



# City of Gulfport, Mississippi

## Agenda City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

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Tuesday, March 21, 2023

1:30 PM

*Gulfport City Hall  
Council Chambers*

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**1:30 P.M. Invocation, Pledge of Allegiance, Call to Order**

**Agenda Order Confirmation or adjustment of the agenda order**

**Presentation Agenda**

- Mayor's Report

**Policy Issues**

### **Minutes / Appointment**

- 1 Approval of Minutes - for February 21, 2023.
- 2 Approval of Minutes - for February 22, 2023 SCM.
- 3 Ratification - of appointment to Architectural Review Committee.

### **Code Enforcement / Planning**

- 4 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 5 Acceptance for Perpetual Maintenance - Crystal Lakes Subdivision, Phase II-B Water and Sewer Only.

### **Resolutions**

- 6 Resolution - approving Eighth Amendment to License Agreement between Utility Service Communications Co., Inc. (Licensor), and New Cingular Wireless PCS, LLC (Licensee), allowing for the removal and addition of certain and various pieces of equipment on Gulfport's water tank located on 51st Street, and for related purposes.



- 7 Resolution - approving Fourth Amendment to License Agreement between Utility Service Communications Co., Inc. (Licensor), and Cellular South Real Estate, Inc. (Licensee), allowing for addition of certain and various pieces of equipment on Gulfport's water tank located on 51st Street, and for related purposes.
- 8 Resolution - approving Memorandum of Understanding with Coast Electric Power Association concerning Emergency Staging, and for related purposes.
- 9 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and for related purposes.
- 10 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Catholic Charities, Inc. of Jackson's Back-to-School Community Event, and for related purposes.
- 11 Resolution - ratifying Closeout Grant Documents and Grant Agreement concerning CDBG, Contract R-103-202-02-KCR - Streetscape Improvements, and for related purposes.
- 12 Resolution - ratifying Closeout Grant Documents concerning CDBG, Contract R-109-202-07-KCR, and for related purposes.
- 13 Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City of Gulfport, and for related purposes.
- 14 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.
- 15 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

#### **Budget Amendments / Docket of Claims**

- 16 Budget Amendment #72 - defunding Lead Maintenance Technician - Harbor Lights. *(no publication needed)*
- 17 Budget Amendment #73 - funding Lead Code Enforcement Officer - Code Enforcement. *(no publication needed)*
- 18 Docket of Claims - to be approved through March 22, 2023.

## **Routine Agenda**

- 19** Code Enforcement Notice(s) - to be made a part of the minutes.
- 20** Public Records Request - for the month of February 2023 - to be made a part of the minutes.
- 21** Legal Notice - advertisement for Term Contract - Group E - Ready Mix Concrete.
- 22** Letter - approving Sole Source of Universal Concepts RGB Lights and Services.
- 23** Letter - regarding bid awarded by Purchasing to Benvenuti Electrical Apparatus & Repair, Inc. for Big Tandy Lift Station Pump Replacement - Public Works - to be made a part of the minutes.
- 24** Letter - regarding bid awarded by Purchasing to Faro Technology, Inc. for Crime Scene Equipment - Police Department - to be made a part of the minutes.
- 25** Letter - regarding bid awarded by Purchasing to TR3 Customs LLC for repairs to the Marina's boat - Leisure Services - to be made a part of the minutes.
- 26** Letter - regarding bid awarded by Purchasing to F J Turner Company for Manhole Adjusting Rings - Public Works - to be made a part of the minutes.
- 27** Letter - requesting award for Reverse Auction to ProLogic ITS, LLC for Panasonic Toughbooks - Information Systems - to be made a part of the minutes.
- 28** Letter - requesting permission to enter into negotiations with Covington Civil and Environmental for the Richards Bayou Dredging Project.
- 29** Ratification - of Drainage Easement - Brooks - to be made a part of the minutes.
- 30** Ratification - of Neel-Schaffer Revised Invoice #s 31, 32, and 33 for BUILD Grant Interconnecting Gulfport Project - to be made a part of the minutes.
- 31** Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.

## **Public Agenda**

- **Citizen Forum - Up to thirty minutes shall be allowed for public input with a three minute time limit on each speaker.**

## **Council Comments**

## **Memorial Adjournment**

## **Executive Session**

## **Setting of Next Meeting and Adjournment**



# City of Gulfport, Mississippi

## Minutes City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

---

Wednesday, February 22, 2023

1:00 PM

*Gulfport City Hall  
Council Chambers*

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### 1:00 P.M.

The Mayor and Members of Council met at City Hall at 1:00 PM, on the above date, same being an adjourned meeting from a Regular Meeting on February 21, 2022 at 1:30 P.M.

**Present:** Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas,  
**Councilmembers:** Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, and Richard Kosloski. **Absent:** Councilmembers Ella Holmes-Hines and R.Lee Flowers.

The President announced a quorum and called the meeting to order.

### Declaration of Special Call Meeting

**Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By Myles Sharp, Seconded by Kenneth Casey**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, Richard Kosloski

**Absent:** Ella Holmes-Hines, R.Lee Flowers

### Policy Issues

- 1 Budget Amendment #70 - funding Otto Avenue Paving Project.

**Motion to Approve Budget Amendment #70, Moved By Kenneth Casey, Seconded by Ron Roland**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, Richard Kosloski

**Absent:** Ella Holmes-Hines, R.Lee Flowers

### Attachment(s):

[Budget Amendment 2023-70](#)  
[2023 02 22 - Otto Ave paving](#)

## **Setting of Next Meeting and Adjournment**

**There being no further business to come before the Council at this time, Motion to Adjourn, until March 3, 2023 at 12:30 P.M. for a Regular Meeting, Moved By** Kenneth Casey, **Seconded by** Myles Sharp

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, Richard Kosloski

**Absent:** Ella Holmes-Hines, R.Lee Flowers

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**City Clerk**

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**Mayor**



# City of Gulfport, Mississippi

## Agenda City Council

2309 15<sup>th</sup> Street  
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Wednesday, February 22, 2023

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**1:00 P.M.**

**Declaration of Special Call Meeting**

**Policy Issues**

- 1 Budget Amendment #70 - funding Otto Avenue Paving Project.

**Setting of Next Meeting and Adjournment**

**Exhibit "A"**



OFFICE OF MAYOR

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5700  
Fax: 228-868-5800

March 14, 2023

City Hall  
2309 15<sup>th</sup> St.  
Gulfport, MS 39501

Councilman F.B. "Rusty" Walker, IV  
Councilman Kenneth Casey  
Councilman Ronnie Roland  
Councilwoman Ella Holmes-Hines  
Councilman Myles Sharp  
Councilman R.Lee Flowers  
Councilman Richard Kosloski

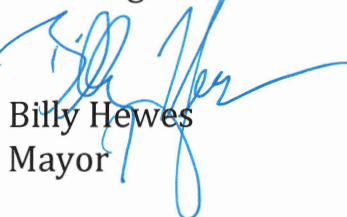
Dear Council Members:

I respectfully submit to you for confirmation the appointment of Mr. Ronnie Matthew Harris to serve on the Architectural Review Committee (ARC) for the City of Gulfport – Member D position.

He is a native of Gulfport, he graduated from Moody in Chicago, Illinois and received his Master of Community Learning and Development from the University of Aberdeen in Aberdeen, Scotland. He is a managing consultant in Non-Profit Leadership and served on the City of Chicago's Department of Transportation Bike Share Program. A proud U.S.Army Veteran, he served his country in Fuida, Germany during Operation Desert Sheild, Desert War and in War Recovery efforts. He is the founder of Sacred Roots: Go, Gulfport, Strategic Partnership and the Gulfport Gaslight District. His full resume is attached for your review.

Your ratification of his appointment will be greatly appreciated. His term will expire on December 31 , 2026.

Best Regards,

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over the printed name and title.

Billy Hewes  
Mayor

**Ronnie Matthew Harris**  
Community Development Practitioner  
Phone: 312-593-0067 Email: harris@sacredroots.org

Summary of Qualifications:

- 25+ years of experience working within transcontinental, multi cross-cultural settings, encouraging people towards a more sustainable and flourishing community life.
- Strong, yet versatile leadership skill set; capable of balancing working in the context of a team or independently.
- Highly diplomatic and dynamic ability to bridge racial, socioeconomic and class divides.

**Professional Experience**

**Executive Non-Profit Leadership**

**1997 - Present**

Consulting/Management

25+ years of community development work affords one countless opportunity to engage community leaders and their various stakeholders about the correlations between human dignity and flourishing, racial equity, mobility, justice, and sustainable communities. Mr. Harris' visionary leadership has continued to be focused on creating innovative pathways to educate, equip, and edify world-class leaders working among marginalized low-to-moderate populations. Executive responsibilities have included: *C-suite Strategic Planning, Visioning, Managing Direct Reports, Fundraising, Cash Flow Management, Annual Budgeting, and Compliance, Multi-tasking, Multi-media Creation, Strategic Media Communications, and Team Building*

- SRAM, Chicago, Research Fellow, 2019-2022
- Hopeprint, Syracuse, Ongoing
- Shiloh NYC, New York, Consultant, 2022-Present
- River City, Chicago, Strategic Partnerships, 2004-2007

Coaching/Mentoring

Having coached a growing network of more than 60 emerging business, labor, civic and cultural leaders, serving in 12 different urban cities around the globe. Mr. Harris' maintains a heightened ability to research, analyze, document, and communicate the various stages of organizational development and its intersection with strategies to produce deliverables for expanding into new contexts for the purpose of leading organizations towards the implementation of new programs. Executive responsibilities have included: Academic Research, Strategic Planning, Visioning, Fundraising, Program Development, Community Mapping, Team Building, and Teaching.

- GLC, Toledo, Mentor, 2017-Present
- LINC New Orleans, New Orleans, Community Partnership 2005-Present
- Sunshine, Chicago, Strategic Partnerships, 2003-2004

Community Building/Organizing

Since 2013 Harris has continued to play a critical role in what is a series of individualized marketing campaigns designed to encourage community flourishing by advocating for more biking, walking and transit use in low to moderate, communities of color. The campaigns focus on collaborating with community leaders, businesses and residents. Harris continues to provide transportation-related advocacy for these community lead initiatives. In 2014, while providing visionary leadership to the community lead, all-volunteer based Go Bronzeville team, Harris was also Campaign



Manager for CNT's Transit Future. As such, Harris worked with a broad cross-section of community stakeholders to develop the best strategies toward getting local county government to improve upon its transportation system; stakeholders in which included but was not limited to the State of Illinois, Cook County, City of Chicago, various other Chicago metropolitan area cities, non-profits, and community-based organizations. This community organizing campaign sought to make the city of Chicago a more equitable place for people of low to moderate income families to live, work, and play. Mr. Harris' leadership was catalytic in helping the campaign garner support from Cook County Board Commissioners of which created the political resolve to create a million-dollar local matching revenue stream that could unlock billions in federal dollars that would go toward making the Chicagoland region competitive, as well as more livable.

In 2015, Ronnie was part the City of Chicago Department of Transportation Bike Share Program designed to improve upon racial-spatial equity in its system called- 'Divvy for Everyone'. This highly acclaimed program was one of the first of its kind. Seeking to address socio-economic and racial inequities associated with the cost of bike share, the City of Chicago hired Mr. Harris to help provide community engagement for its pilot program. Ronnie continues to be a part of academic efforts to study, analyze, and improve community life, particularly among low to moderate income communities of color. In 2019, Ronnie's lifelong commitment to community development came full circle when leveraging his influence with an international human rights organization he started resulted in a multi-year commitment to community development in South Mississippi. Executive responsibilities have included: Academic Research, Strategic Planning, Visioning, Donor Relations, Fundraising, Program Development, Community Mapping, Leadership Training, Team Building, and Teaching.

- Sacred Roots: Go Gulfport, Strategic Partnership, 2019-Present
- City of Chicago: Divvy-for-Everyone, Community Engagement, 2015
- Center for Neighborhood Technology (CNT), Chicago, Campaign Manager, 2014
- City of Chicago: Go Bronzeville, Chicago, Community Engagement, 2013-Present

Proud U.S. Army Veteran. Harris was responsible for the initial training of reserves units activated for services during operation desert shield, desert war, and war recover efforts. Trained military veterans reactivated for services before, during and after the Gulf War. I trained personnel in marksmanship, surveillance, and mental conditioning. Responsibilities as Patrol Specialist was to provide surveillance and security along the East/West German Border, a high-profile security installation.

- U.S. Army, Fulda, Germany, Border Security (Cold War) 1988-1991
- Cadre Trainer (Gulf War) 1990-1991

#### Additional Tenures with:

- SIM International, Mekele, Ethiopia, Youth & Family Development, Summer 2004
- Youth For Christ International, Freetown, Sierra Leone, Summer 2004
- Inner-city Impact, Chicago, Youth & Family Development, Summer 2003
- Living Hope, South Holland, Teaching, 2003
- Good Shepherd, Chicago, Pastoral Care & Counseling, 2001-2003
- Agape Community Center, Chicago, Youth & Family Development, 1999-2000
- CNA Insurance Company, Chicago, Compliance, 1995-1999
- YMCA, Gulfport, Site Director, 1994-1995
- Job Corps, Gulfport, Recreation Specialist, 1993-1994
- Motorola, Chicago, Consumer Service, 1991-1993

### **RECENT PROJECTS**

- U.S. State Department, Department of Education Professional Fellows Mentor- 2017-2022
- Symposium Organizer: Staring Slavery in the Face: In Libya and Beyond-2018, Cincinnati, Ohio
- Symposium Keynote: Not on Our Watch: IASI, Romania-2018
- Conference Participant: Disrupting Illicit Networks, U.S. State Dept.-2018
- Conference Speaker: Bronzeville Flourishing, at the NACTO Designing Cities Conference- 2017
- Conference Break-out Session Facilitator: Bronzeville Flourishing, at the NACTO Designing Cities Conference- 2017
- Article: For the Livable Streets Movement to Remain Relevant, It Must Become More Inclusive, Chicago Streetsblog – 2017
- Conference Speaker: People for Bikes, Places for Bikes Conference - 2017
- Participate: Illinois Institute of Design, Human Systems Integration Study - 2016
- Participate: Portland State University Bike Share Member/User Survey - 2016
- Profiled: The CDC's Healthy Community Design Initiative -Alliance Benchmarking Report – 2016
- Conference Speaker: National Shared Mobility Summit - 2016
- Conference Speaker: California Bike Summit - 2015
- Participate: Consortium to Lower Obesity in Chicago Children
- Walkability Assessment -2013

## EDUCATION

University of Aberdeen – Aberdeen, Scotland

Master of Community Learning and Development, School of Practical Theology, June 2015

Moody – Chicago, Illinois

Bachelor of Arts, International School of Mission, May 2004

Continued Education: Duke Divinity School of Reconciliation, Summer 2009

Continued Education: Acton Institute, Summer 2007; 08; 14;18

High School Diploma: Gulfport High School, May 1988

## TABLE OF CONTENTS

### WARD 1

| PARCEL           | LOCATION     | OWNER             |
|------------------|--------------|-------------------|
| 0710O-01-008.000 | 4202 31ST ST | OREHOWSKY BILLY G |

### WARD 3

| PARCEL           | LOCATION                        | OWNER                         |
|------------------|---------------------------------|-------------------------------|
| 0910M-02-077.000 | 700 GEORGIA ST                  | LOCK KEIANA & KEANDRA         |
| 0810E-06-030.000 | 3214 MARTIN LUTHER KING JR BLVD | EQUITY TRUST CO CUSTODIAN FBO |
| 0810N-04-007.000 | 2521 31ST ST                    | SMITH SANDRA L                |

### WARD 4

| PARCEL           | LOCATION                           | OWNER                    |
|------------------|------------------------------------|--------------------------|
| 1010G-01-012.000 | 1901 SWITZER RD 13, 23, 24, 81, 91 | LODESTAR INVESTMENTS LLC |

### WARD 5

| PARCEL           | LOCATION          | OWNER                               |
|------------------|-------------------|-------------------------------------|
| 1010H-01-013.000 | 2318 EAST PASS RD | WHINERY BRUCE HOWARD & NOBLE MARY W |
| 1010H-01-012.038 | GRAND LIDO LN     | CAL INVESTMENTS LLC                 |

### WARD 6

| PARCEL           | LOCATION              | OWNER                      |
|------------------|-----------------------|----------------------------|
| 0908E-02-032.000 | 12104 THREE RIVERS RD | LUDY JENNIFER LOUISE       |
| 0908E-02-034.000 | 13496 LETHA ST        | LUDY JENNIFER LOUISE       |
| 0808A-01-016.000 | 12357 THREE RIVERS RD | RAPIER WANDA MARIE HORNSBY |

### WARD 7

| PARCEL           | LOCATION     | OWNER                         |
|------------------|--------------|-------------------------------|
| 0808L-04-007.000 | 11493 HWY 49 | 11487 HIGHWAY 49 PROPERTY LLC |



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 28, 2023

OREHOWSKY BILLY G

4202 31<sup>ST</sup> ST

SAUCIER, MS 39501

Reference: Tax Parcel Number: 07100-01-008.000  
4202 31<sup>ST</sup> ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

| Violation(s):                  | Corrective Actions Required:   |
|--------------------------------|--------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY       |
| WEEDS, VINES, TREE OR LIMBS    | REMOVE WEEDS, VINES, LIMBS, TR |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
| UNSAFE STRUCTURE, MS 21-19-11  | BRING BLDG UP TO CODE OR DEMO  |

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Tyler Wales*

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 10775

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 28, 2023

OREHOWSKY BILLY G

P O BOX 156

SAUCIER, MS 39574

Reference: Tax Parcel Number: 07100-01-008.000  
4202 31ST ST

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Respectfully yours,

*Tyler Wales*

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 10775





Feb 15, 2023 at 3:48 PM



Feb 15, 2023 at 3:48 PM

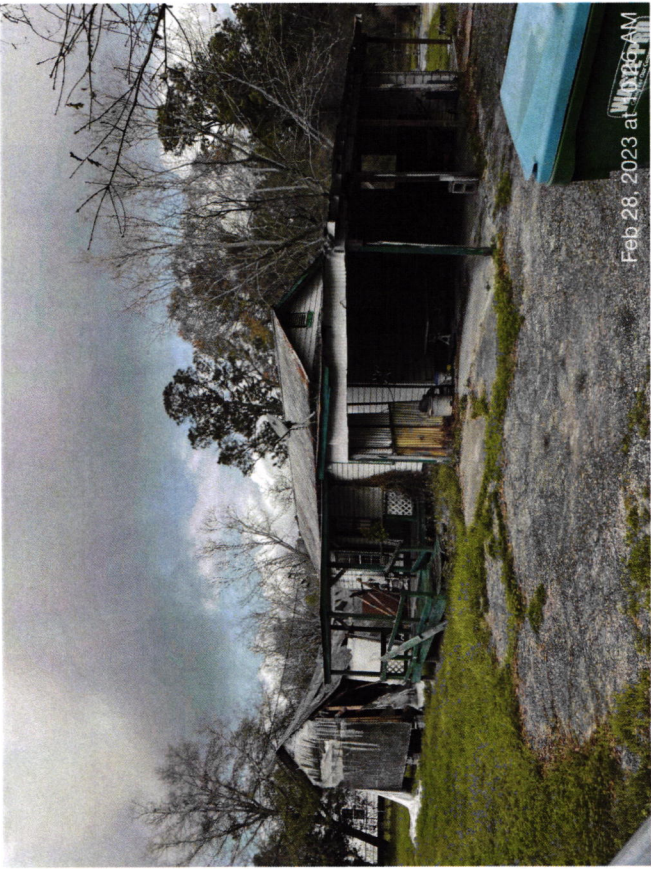












Feb 28, 2023 at 10:26 AM



Feb 28, 2023 at 10:25 AM





Feb 28, 2023 at 10:26 AM



Feb 28, 2023 at 10:26 AM





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 23, 2023

LOCK KEIANA & KEANDRA  
700 GEORGIA ST  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-02-077.000  
700 GEORGIA ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO  |
|                                |                                |

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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Respectfully yours,

*Josh Troutman*

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 10778



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718  
Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

February 23, 2023

LOCK KEIANA & KEANDRA  
427 WINTER AVE  
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0910M-02-077.000  
700 GEORGIA ST

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Respectfully yours,

*Josh Troutman*

Josh Troutman - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: ELLA HOLMES-HINES

Case Number: 10778

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 24, 2023

LOCK KEANDRA  
700 GEORGIA ST  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-02-077.000  
700 GEORGIA ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

| Violation(s):                  | Corrective Actions Required:   |
|--------------------------------|--------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY       |
| WEEDS, VINES, TREE OR LIMBS    | REMOVE WEEDS, VINES, LIMBS, TR |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
| UNSAFE STRUCTURE, MS 21-19-11  | BRING BLDG UP TO CODE OR DEMO  |
|                                |                                |

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cc: Mayor Billy Hewes

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Case Number: 10778



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 24, 2023

LOCK KEANDRA  
427 WINTER AVE  
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0910M-02-077.000  
700 GEORGIA ST

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Case Number: 10778



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P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 24, 2023

LOCK KEIANA  
700 GEORGIA ST  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-02-077.000  
700 GEORGIA ST

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Case Number: 10778

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Gulfport, MS 39502-1780

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Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 24, 2023

LOCK KEIANA  
427 WINTER AVE  
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0910M-02-077.000  
700 GEORGIA ST

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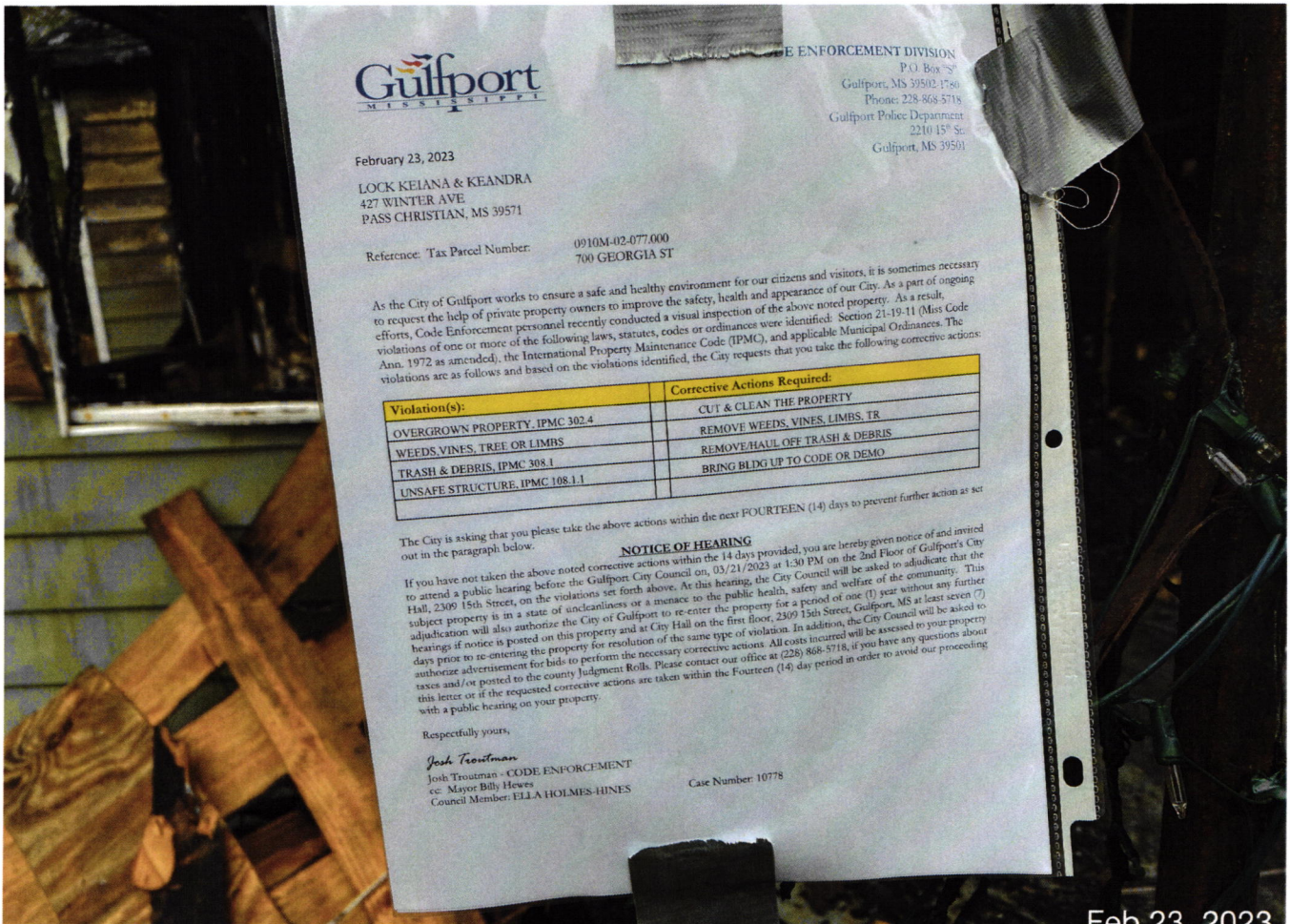
Respectfully yours,

*Josh Troutman*

Josh Troutman - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: ELLA HOLMES-HINES

Case Number: 10778





February 23, 2023

LOCK KEIANA & KEANDRA  
427 WINTER AVE  
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0910M-02-077.000  
700 GEORGIA ST

CODE ENFORCEMENT DIVISION

P.O. Box 58  
Gulfport, MS 39502-1780  
Phone: 228-868-5718  
Gulfport Police Department  
2210 15th St.  
Gulfport, MS 39501

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| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO  |

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cc: Mayor Billy Hewes  
Council Member: ELLA HOLMES-HINES

Case Number: 10778

Feb 23, 2023





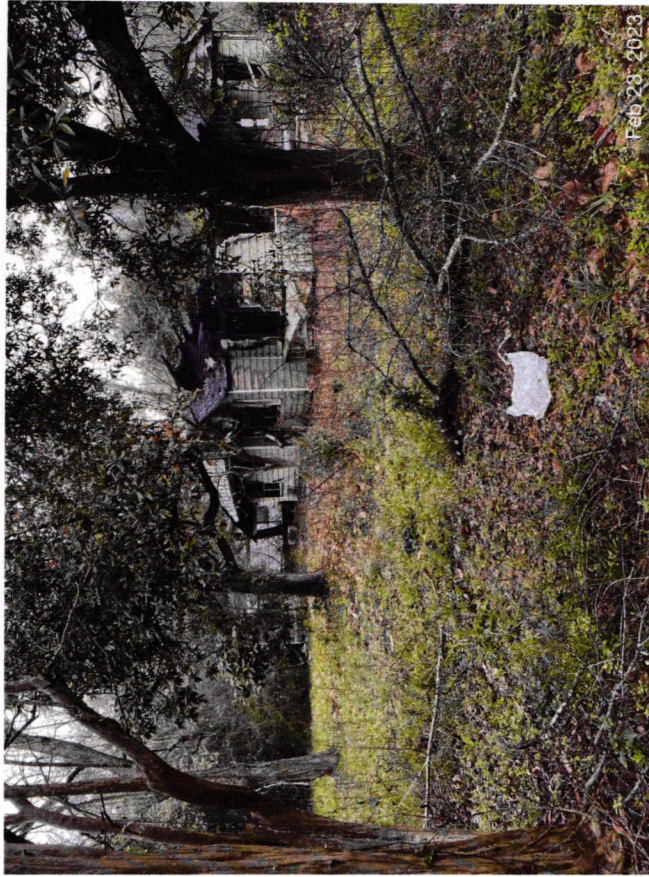












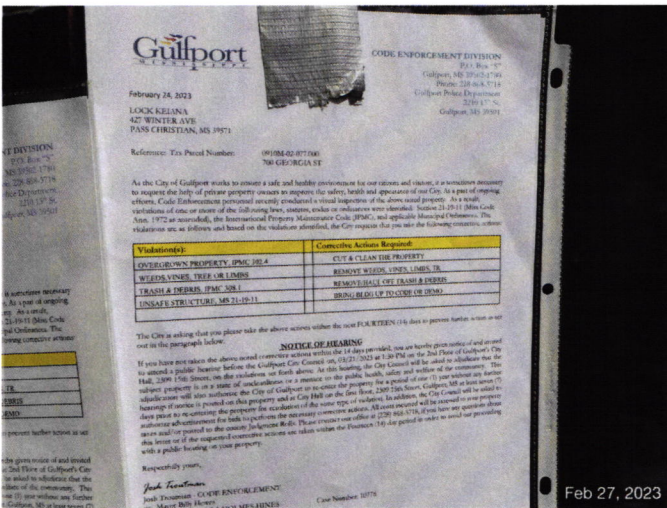
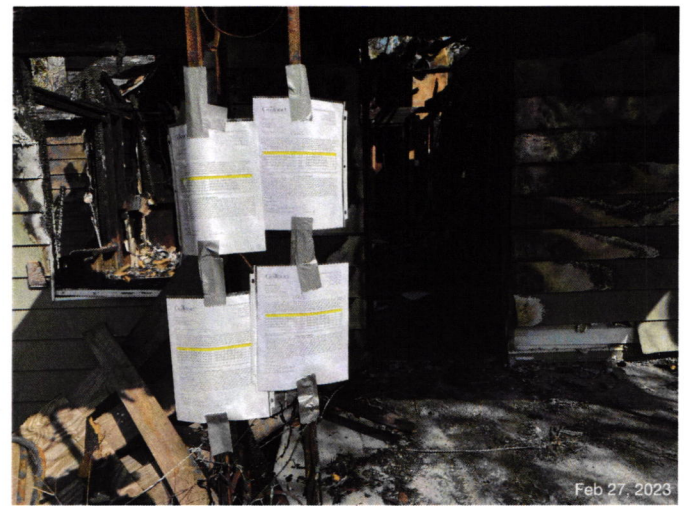
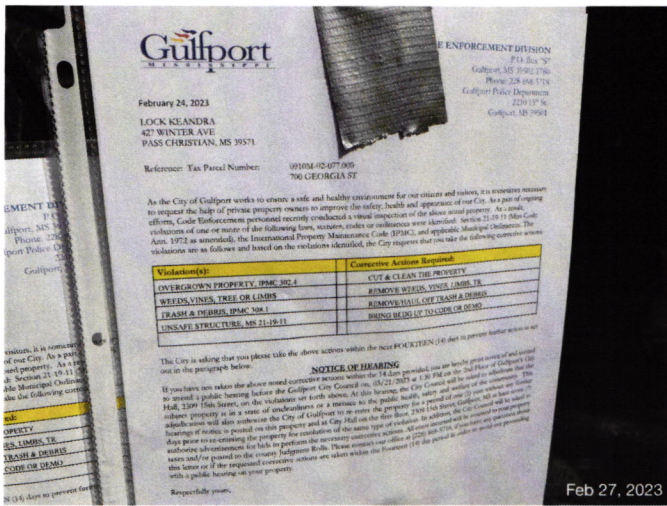












**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

March 6, 2023

EQUITY TRUST CO CUSTODIAN FBO  
WILLIAM SCOBEE IRA  
3214 MARTIN LUTHER KING JR BLVD  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-06-030.000  
3214 MARTIN LUTHER KING JR BLVD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
| INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG |
| IMPROPER RESIDENTIAL PARKING   | PARK IN APPROVED LOCATION      |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS      |

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Respectfully yours,

*Tyler Wales*

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 10876



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

March 6, 2023

EQUITY TRUST CO CUSTODIAN FBO  
WILLIAM SCOBEE IRA  
10133 EAST 19TH CENTER  
WICHITA, KS 67206

Reference: Tax Parcel Number: 0810E-06-030.000  
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Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 10876







**CODE ENFORCEMENT DIVISION**

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Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

March 6, 2023

SMITH SANDRA L  
2521 31ST ST  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-04-007.000  
2521 31ST ST

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| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
| INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS      |
| CARPORT CLUTTER, IPMC 302.10.1 | REMOVE CLUTTER FROM CARPORT    |
| UTILITY TLR PKG, IPMC 302.10.3 | REMOVE/RELOCATE UTL TRAILER    |

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Council Member: ELLA HOLMES-HINES

Case Number: 10878















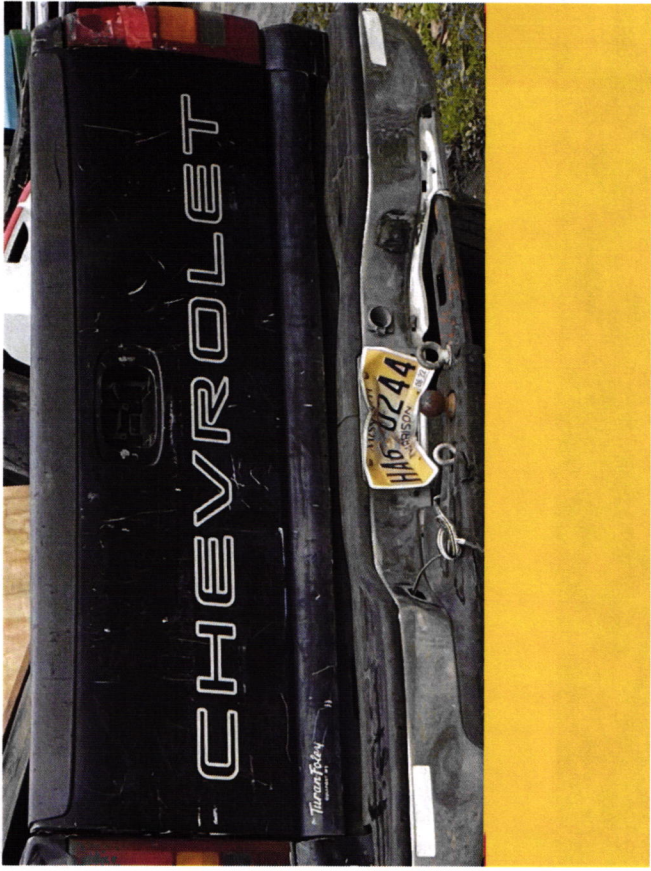


Feb 10, 2023 at 2:36 PM



Feb 10, 2023 at 2:35 PM









Feb 10, 2023 at 2:35 PM



Feb 10, 2023 at 2:36 PM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 23, 2023

LODESTAR INVESTMENTS LLC  
1901 SWITZER RD  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010G-01-012.000  
1901 SWITZER RD 13

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| Violation(s):                  | Corrective Actions Required:                                              |
|--------------------------------|---------------------------------------------------------------------------|
| EXT MAINTENANCE, IPMC 304.1    | MAKE NECESSARY REPAIRS                                                    |
| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO <b><u>(TRAILERS 13, 23, 24, 81, 91)</u></b> |
| UNSAFE CONDITION, IPMC 302.1   | CORRECT UNSAFE CONDITIONS                                                 |
| UNSANITARY CONDITION, IPMC 302 | CORRECT UNSANITARY CONDITION                                              |
| BROKEN WINDOWS IPMC 301.13     | REPAIR/REPLACE BROKEN WINDOW                                              |
|                                |                                                                           |
|                                |                                                                           |
|                                |                                                                           |

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Jeremy Perry*

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 10846



Feb 23, 2023

Feb 23, 2023



**CODE ENFORCEMENT DIVISION**  
P.O. Box 57  
Gulfport, MS 39502-4790  
Phone: 228-868-5778  
Gulfport Police Department  
228-868-5778  
Gulfport, MS 39501

February 23, 2023  
LODESTAR INVESTMENTS LLC  
1901 SWITZER BLVD  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 101062-01-012309  
1901 SWITZER BLVD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to issue a Code Enforcement Notice to property owners. The purpose of this notice is to inform you of the violations identified on your property and to provide you with the opportunity to correct them. The City of Gulfport is committed to providing a safe and healthy environment for our citizens and visitors, and we encourage you to take the necessary steps to correct the violations identified on your property.

| Violations(s)                 | Corrective Action Required         |
|-------------------------------|------------------------------------|
| EXT. MAINTENANCE, PMC 304.1   | MAKE NECESSARY REPAIRS             |
| UNSAFE STRUCTURE, PMC 308.1.1 | BRING BUG UP TO CODE OR DEMOLITION |
| UNSAFE CONDITION, PMC 308.1.2 | 24 Hr. Hr.                         |
| UNSAFE CONDITION, PMC 308.1.3 | CORRECT UNSAFE CONDITION           |
| UNSAFE CONDITION, PMC 308.1.4 | CORRECT UNSAFE CONDITION           |
| BROKEN WINDOWS, PMC 301.1.1   | REPAIR/REPLACE BROKEN WINDOW       |

The City is asking that you please take the above action within the next FOURTEEN (14) days to prevent further action to be taken in the paragraphs below.

**NOTICE OF HEARING**

If you have not taken the above action within the 14-day period, you will be required to appear at a public hearing before the City Council on 03/27/2023 at 10:00 AM in the 3rd Floor of Gulfport City Hall, 2407 15th Street, Gulfport, MS 39501. The purpose of the hearing is to discuss the violations identified on your property and to provide you with the opportunity to present your case. The City Council will make a decision on whether to issue a Stop Work Order or a Code Enforcement Notice. If you do not appear at the hearing, the City Council will assume that you agree with the violations identified on your property and will issue a Stop Work Order or a Code Enforcement Notice. The City Council's decision is final and cannot be appealed.

Respectfully yours,  
  
Joey Perry  
Joey Perry  
City of Gulfport  
Council Member RUSTY WALKER

Case Number: 1044









Feb 6, 2023



Feb 6, 2023







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

March 6, 2023

WHINERY BRUCE HOWARD & NOBLE MARY W  
2318 EAST PASS RD  
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010H-01-013.000  
2318 EAST PASS RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

| Violation(s):              | Corrective Actions Required:   |
|----------------------------|--------------------------------|
| TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS |
|                            |                                |
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The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Jeremy Perry*

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 10845

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

March 6, 2023

WHINERY BRUCE HOWARD & NOBLE MARY W  
22197 SUCCESS RD  
SAUCIER, MS 39574

Reference: Tax Parcel Number: 1010H-01-013.000  
2318 EAST PASS RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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| TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS |
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Respectfully yours,

*Jeremy Perry*

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 10845

















Mar 6, 2023



Mar 6, 2023















**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

March 6, 2023

CAL INVESTMENTS LLC

GRAND LIDO LN

GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010H-01-012.038  
GRAND LIDO LN

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

| Violation(s):              | Corrective Actions Required:   |
|----------------------------|--------------------------------|
| TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS |
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Respectfully yours,

*Jeremy Perry*

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 10909



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

March 6, 2023

CAL INVESTMENTS LLC

P O BOX 1300

GULFPORT, MS 39502

Reference: Tax Parcel Number: 1010H-01-012.038  
GRAND LIDO LN

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

| Violation(s):              | Corrective Actions Required:   |
|----------------------------|--------------------------------|
| TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS |
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Respectfully yours,

*Jeremy Perry*

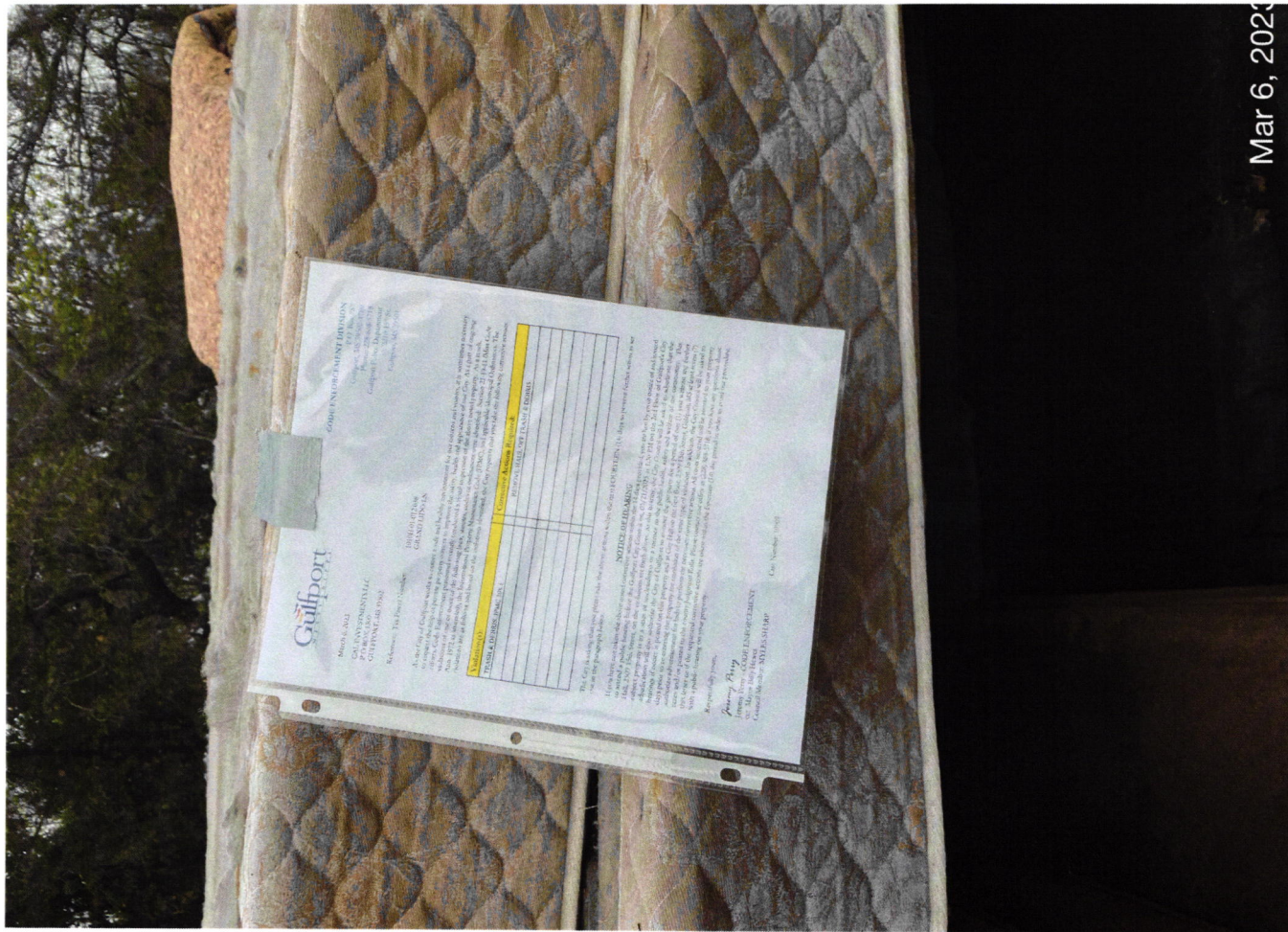
Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 10909















**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

March 2, 2023

LUDY JENNIFER LOUISE  
12104 THREE RIVERS RD  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908E-02-032.000  
12104 THREE RIVERS RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

| Violation(s):                  | Corrective Actions Required:   |
|--------------------------------|--------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY       |
| WEEDS, VINES, TREE OR LIMBS    | REMOVE WEEDS, VINES, LIMBS, TR |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE OPENINGS   |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS      |
| BROKEN WINDOWS IPMC 301.13     | REPAIR/REPLACE BROKEN WINDOW   |
|                                |                                |
|                                |                                |

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: R LEE FLOWERS

Case Number: 10243



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

March 2, 2023

LUDY JENNIFER LOUISE  
9385 MARSH MOUNTAIN RD  
PINSON, AL 35126

Reference: Tax Parcel Number: 0908E-02-032.000  
12104 THREE RIVERS RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

| Violation(s):                  | Corrective Actions Required:   |
|--------------------------------|--------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY       |
| WEEDS, VINES, TREE OR LIMBS    | REMOVE WEEDS, VINES, LIMBS, TR |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE OPENINGS   |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS      |
| BROKEN WINDOWS IPMC 301.13     | REPAIR/REPLACE BROKEN WINDOW   |
|                                |                                |
|                                |                                |

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

**NOTICE OF HEARING**

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Respectfully yours,

*Jeremy Perry*

Jeremy Perry - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: R LEE FLOWERS

Case Number: 10243















**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

March 2, 2023

LUDY JENNIFER LOUISE

13496 LETHA ST

GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908E-02-034.000  
13496 LETHA ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

| Violation(s):                  | Corrective Actions Required:                                |
|--------------------------------|-------------------------------------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY                                    |
| WEEDS, VINES, TREE OR LIMBS    | REMOVE WEEDS, VINES, LIMBS, TR                              |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                              |
| UNSAFE STRUCTURE, MS 21-19-11  | BRING BLDG UP TO CODE OR DEMO ( <b>REMOVE RV AND SHED</b> ) |
|                                |                                                             |
|                                |                                                             |
|                                |                                                             |

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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Respectfully yours,

*Jeremy Perry*

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 10244



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

March 2, 2023

LUDY JENNIFER LOUISE  
9385 MARSH MOUNTAIN RD  
PINSON, AL 35126

Reference: Tax Parcel Number: 0908E-02-034.000  
13496 LETHA ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                              |
| UNSAFE STRUCTURE, MS 21-19-11  | BRING BLDG UP TO CODE OR DEMO ( <b>REMOVE RV AND SHED</b> ) |
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Respectfully yours,

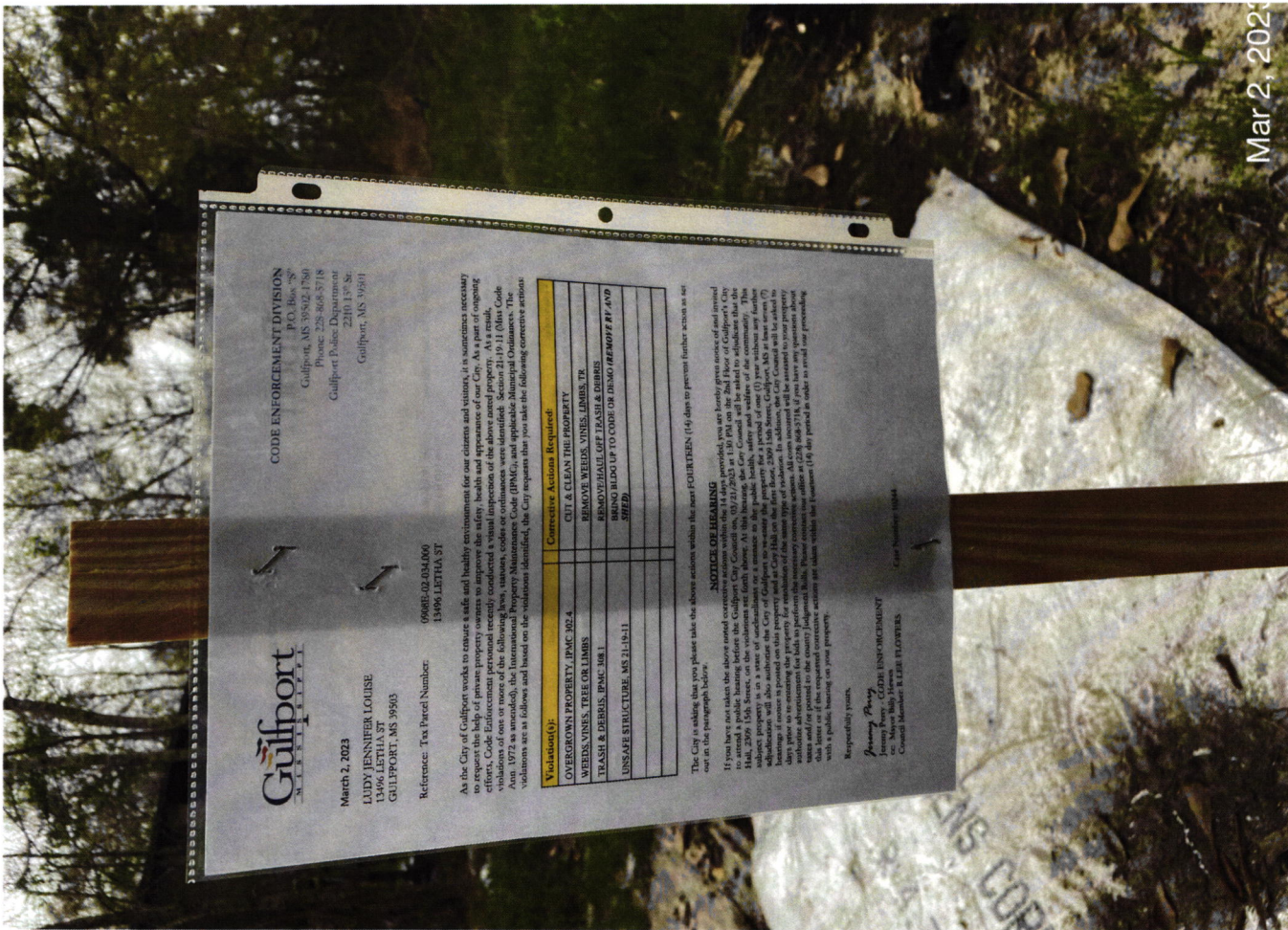
Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 10244





March 2, 2023  
LUDY JENNIFER LOUISE  
13496 LETHA ST  
GULFPORT, MS 39503

Reference: Tax Parcel Number:

09085-02-024,060  
13496 LETHA ST

CODE ENFORCEMENT DIVISION  
P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718  
Gulfport Police Department  
2210 1<sup>st</sup> St.  
Gulfport, MS 39501

At the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors. It is a necessary measure to ensure the health, safety, and welfare of the community. As a result of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above named property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. Violations are as follows and based on the violations identified, the City requires that you take the following corrective actions:

| Violation(s):                   | Corrective Actions Required                         |
|---------------------------------|-----------------------------------------------------|
| OVERGROWN PROPERTY (IPMC 402.4) | CUT & CLEAN THE PROPERTY                            |
| WEEDS, VINES, TREES OR LIMBS    | REMOVE WEEDS, VINES, LIMBS, TR                      |
| TRASH & DEBRIS (IPMC 308.1)     | REMOVE TRASH, LIMBS, TRASH & DEBRIS                 |
| UNSAFE STRUCTURE, MS 21-19-11   | BRING BLDG UP TO CODE OR DEMO (REMOVE BY AND SPEED) |

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

#### NOTICE OF HEARING

If you have not taken the above actions within the next FOURTEEN (14) days, you are hereby given notice of and served with a hearing before the Gulfport City Council on 03/12/2023 at 1:30 PM on the 2nd floor of the Gulfport City Council Chambers, 1146, 2209 15th Street, on the violations set forth above. At this hearing, the City Council will hear and determine if the subject property is in a state of violation. If the City Council determines that the property is in a state of violation, the City Council will issue a hearing if notice is posted on this property and at City Hall on the first Monday of the month following the date of the hearing. If notice is posted on this property and at City Hall on the first Monday of the month following the date of the hearing, the City Council will be asked to take action on the violations identified. If you wish to present your case to the City Council, you must appear at the hearing and be present for the entire hearing. Please arrive at the hearing 15 minutes prior to the hearing. If you do not appear at the hearing, the City Council will take action on the violations identified. If you wish to present your case to the City Council, you must appear at the hearing and be present for the entire hearing. Please arrive at the hearing 15 minutes prior to the hearing. If you do not appear at the hearing, the City Council will take action on the violations identified.

Respectfully yours,

*Jenny Perry*  
Jenny Perry, CGE, ENFORCEMENT  
Council Member, R. LEE FLOWERS

Case Number: 19384























**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

March 2, 2023

RAPIER WANDA MARIE HORNSBY  
PO BOX 1  
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0808A-01-016.000  
12357 THREE RIVERS RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

| Violation(s):                  | Corrective Actions Required:                               |
|--------------------------------|------------------------------------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY                                   |
| WEEDS, VINES, TREE OR LIMBS    | REMOVE WEEDS, VINES, LIMBS, TR                             |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS *MUST REMOVE UPROOTED TREE* |
| EXT MAINTENANCE, IPMC 304.1    | MAKE NECESSARY REPAIRS                                     |
|                                |                                                            |

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 10934



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

March 2, 2023

RAPIER WANDA MARIE HORNSBY  
12357 THREE RIVERS RD  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808A-01-016.000  
12357 THREE RIVERS RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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| WEEDS,VINES, TREE OR LIMBS     | REMOVE WEEDS, VINES, LIMBS, TR                             |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS *MUST REMOVE UPROOTED TREE* |
| EXT MAINTENANCE, IPMC 304.1    | MAKE NECESSARY REPAIRS                                     |
|                                |                                                            |

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

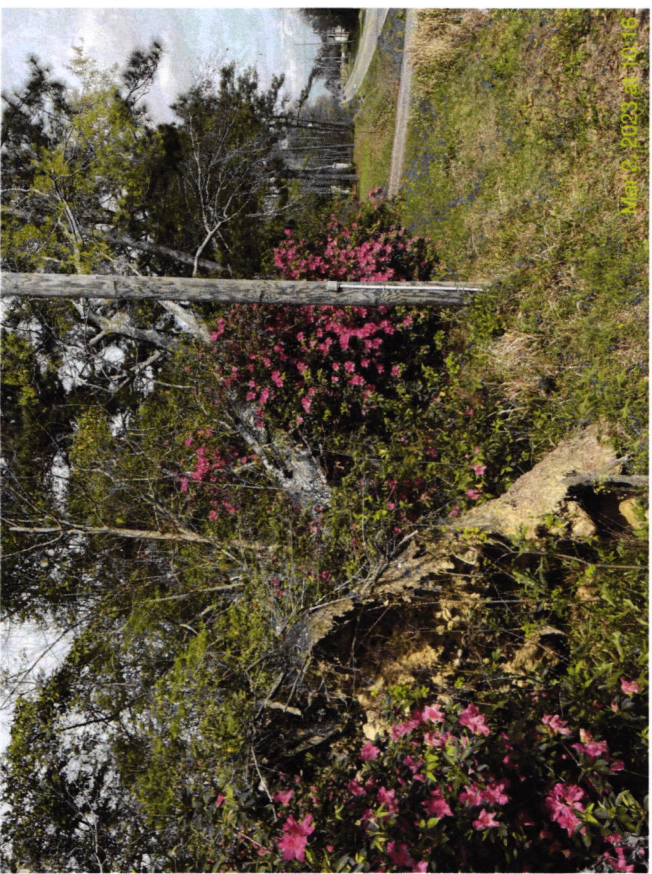
Council Member: R LEE FLOWERS

Case Number: 10934









May 25, 2023 at 11:16



May 25, 2023 at 11:16







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

March 7, 2023

11487 HIGHWAY 49 PROPERTY LLC

11493 HIGHWAY 49

GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-04-007.000  
11493 HWY 49

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

| Violation(s):                     | Corrective Actions Required:   |
|-----------------------------------|--------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4    | CUT & CLEAN THE PROPERTY       |
| WEEDS, VINES, TREE OR LIMBS       | REMOVE WEEDS, VINES, LIMBS, TR |
| TRASH & DEBRIS, IPMC 308.1        | REMOVE/HAUL OFF TRASH & DEBRIS |
| EXT MAINTENANCE, IPMC 304.1       | MAKE NECESSARY REPAIRS         |
| VACANT STRUCTURE, IPMC 301.3      | BOARD UP AND SECURE OPENINGS   |
| FENCE VIOLATION, IPMC 304.2       | REPAIR, MAINTENANCE OR REMOVE  |
| PARKING LOT VIOLATION IPMC 302.3  | REPAIR/KEEP FREE OF HAZARDS    |
| DEFACEMENT OF PROPERTY IPMC 302.9 | RESTORE SURFACE TO CODE        |

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 10797





# CODE ENFORCEMENT DIVISION

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718  
Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

March 7, 2023

11487 HIGHWAY 49 PROPERTY LLC  
1718 CAPITAL AVE  
CHEYENNE, WY 82001

Reference: Tax Parcel Number: 0808L 14-007 000  
11493 HWY 49

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

| Violation(s):                     | Corrective Actions Required:   |
|-----------------------------------|--------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4    | CUT & CLEAN THE PROPERTY       |
| WEEDS, VINES, TREE OR LIMBS       | REMOVE WEEDS, VINES, LIMBS, TR |
| TRASH & DEBRIS, IPMC 308.1        | REMOVE/HAUL OFF TRASH & DEBRIS |
| EXT MAINTENANCE, IPMC 304.1       | MAKE NECESSARY REPAIRS         |
| VACANT STRUCTURE, IPMC 301.3      | BOARD UP AND SECURE OPENINGS   |
| FENCE VIOLATION, IPMC 304.2       | REPAIR, MAINTENANCE OR REMOVE  |
| PARKING LOT VIOLATION IPMC 302.3  | REPAIR/KEEP FREE OF HAZARDS    |
| DEFACEMENT OF PROPERTY IPMC 302.9 | RESTORE SURFACE TO CODE        |

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

## NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: RICHARD KOSLOSKI

Case Number: 10797

Mar 7, 2023 at 10:47















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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** MARCH 7, 2023

**To:** Mayor Billy Hewes  
City Council Members

**From:** Police Department  
Code Enforcement Division

**Subject:** Approval To Advertise

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**RE:** Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 21<sup>st</sup> Day Of March, 2023, To The City Council:

**WARD 1**

Parcel 1: 0710O-01-008.000. Lots 10 To 16 Blk 17 Central Gulfport. 4202 31st St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Orehowsky Billy G) Case: 10775

**Ward 3**

Parcel 2: 0910M-02-077.000. Lots 38 To 40 Inc Less N 50 Ft Blk 6 Manhattan Add. 700 Georgia St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structures (X2). (Lock Keiana & Keandra) Case: 10778

Parcel 3: 0810E-06-030.000. Lots 28 To 32 Inc Blk 260 North Gulfport Secs 27/28-7-11. 3214 Martin Luther King Jr Blvd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Equity Trust Co Custodian Fbo) Case: 10876

Parcel 4: 0810N-04-007.000. Lot 6 Blk. 8 Standard Land. 2521 31st St. Remove/Haul Off All Trash & Debris. (Smith Sandra L) Case: 10878

**Ward 4**

Parcel 5: 1010G-01-012.000. Bayou Oaks Tlr Park 10 Ac Beg 72 Ft S & 717.4 Ft E Of Nw Cor Of Sw1/4 Of Sec 29 On S Mar Of Switzer Rd E Along Rd 451 Ft S 918.8 Ft To N Mar Of Magnolia St W Along Rd 651 Ft N 163.4 Ft E 100 Ft N 188.4 Ft E 200 Ft N 296 Ft W 100 Ft N 271 Ft To Pob Being Part Of Harrison Add Part Of Nw1/4 Of Sw1/4 Of Sec 29-7-10. 1901 Switzer Rd 13, 23, 24, 81, 91. Obtain Permit/Demolish Structure, Remove/Haul Off All Trailer Related Trash & Debris. (Lodestar Investments Llc) Case: 10846



Ward 5

Parcel 6: 1010H-01-013.000. Beg 553.5 Ft W & 688.5 Ft N Of Se Cor Of Sec 29-7-10 N 1191.5 Ft W 100 Ft S 1191.5 Ft E 100 Ft To Beg In E 1/2 Of Se 1/4 Sec 29-7-10. 2318 East Pass Rd. Remove/Haul Off All Trash & Debris. (Whinery Bruce Howard & Noble Mary W) Case: 10845

Parcel 7: 1010H-01-012.038. Lot "C" Grand Lido Townhomes Sec 29-7-10. Grand Lido Ln. Remove/Haul Off All Trash & Debris. (Cal Investments Llc) Case: 10909

Ward 6

Parcel 8: 0908E-02-032.000. L/E 2007-8995-D-J1. 12104 Three Rivers Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Ludy Jennifer Louise) Case: 10243

Parcel 9: 0908E-02-034.000. L/E 2007-8995-D-J1. 13496 Letha St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Demolish Structure And Travel Trailer. (Ludy Jennifer Louise) Case: 10244

Parcel 10: 0808A-01-016.000. Revoc Living Trust 1327-140 Lot In Se1/4 Of Ne1/4 Sec 3-7-11. 12357 Three Rivers Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Rapier Wanda Marie Hornsby) Case: 10934

Ward 7

Parcel 11: 0808L-04-007.000. 1.3 Ac Com At Inter Of W Mar Of Hwy 49 & N Line Of Sec 9 S 6 Dg E 451.4 Ft To Pob S 7 Dg E 35 Ft W 35 Ft N 1 Dg E 18 Ft N 88 Dg W 115.2 Ft S 1 Dg W 160.5 Ft N 87 Dg W 308.2 Ft N 161.1 Ft E 457.9 Ft To Pob Part Of Nw 1/4 Of Nw 1/4 Of Sec 9-7-11. 11493 Hwy 49. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings, Repair, Maintenance Or Remove The Fencing, Repair/Keep Parking Lot Free Of Hazards, Restore Surface To Code/Graffiti. (11487 Highway 49 Property Llc) Case: 10797



There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 21<sup>st</sup> day of March, 2023, the following Resolution:

**A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES**

**WHEREAS**, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City of Gulfport Police Department Code Enforcement Division, that the parcels of land described below are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

**WHEREAS**, said properties, as described herein, are lying and being within the City of Gulfport, First Judicial District, Harrison County, Mississippi; and

**WHEREAS**, the parcels investigated by the City of Gulfport Police Department Code Enforcement Division and recommended by them for adjudication as being parcels in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0710O-01-008.000. Lots 10 To 16 Blk 17 Central Gulfport. 4202 31st St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure. (Orehowsky Billy G) Case: 10775
- Parcel 2: 0910M-02-077.000. Lots 38 To 40 Inc Less N 50 Ft Blk 6 Manhattan Add. 700 Georgia St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structures (X2). (Lock Keiana & Keandra) Case: 10778
- Parcel 3: 0810E-06-030.000. Lots 28 To 32 Inc Blk 260 North Gulfport Secs 27/28-7-11. 3214 Martin Luther King Jr Blvd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Equity Trust Co Custodian Fbo) Case: 10876



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- Parcel 5: 1010G-01-012.000. Bayou Oaks Tlr Park 10 Ac Beg 72 Ft S & 717.4 Ft E Of Nw Cor Of Sw1/4 Of Sec 29 On S Mar Of Switzer Rd E Along Rd 451 Ft S 918.8 Ft To N Mar Of Magnolia St W Along Rd 651 Ft N 163.4 Ft E 100 Ft N 188.4 Ft E 200 Ft N 296 Ft W 100 Ft N 271 Ft To Pob Being Part Of Harrison Add Part Of Nw1/4 Of Sw1/4 Of Sec 29-7-10. 1901 Switzer Rd 13, 23, 24, 81, 91. Obtain Permit/Demolish Structure, Remove/Haul Off All Trailer Related Trash & Debris. (Lodestar Investments Llc) Case: 10846
- Parcel 6: 1010H-01-013.000. Beg 553.5 Ft W & 688.5 Ft N Of Se Cor Of Sec 29-7-10 N 1191.5 Ft W 100 Ft S 1191.5 Ft E 100 Ft To Beg In E 1/2 Of Se 1/4 Sec 29-7-10. 2318 East Pass Rd. Remove/Haul Off All Trash & Debris. (Whinery Bruce Howard & Noble Mary W) Case: 10845
- Parcel 7: 1010H-01-012.038. Lot "C" Grand Lido Townhomes Sec 29-7-10. Grand Lido Ln. Remove/Haul Off All Trash & Debris. (Cal Investments Llc) Case: 10909
- Parcel 8: 0908E-02-032.000. L/E 2007-8995-D-J1. 12104 Three Rivers Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Ludy Jennifer Louise) Case: 10243
- Parcel 9: 0908E-02-034.000. L/E 2007-8995-D-J1. 13496 Letha St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Demolish Structure And Travel Trailer. (Ludy Jennifer Louise) Case: 10244
- Parcel 10: 0808A-01-016.000. Revoc Living Trust 1327-140 Lot In Se1/4 Of Ne1/4 Sec 3-7-11. 12357 Three Rivers Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Rapier Wanda Marie Hornsby) Case: 10934
- Parcel 11: 0808L-04-007.000. 1.3 Ac Com At Inter Of W Mar Of Hwy 49 & N Line Of Sec 9 S 6 Dg E 451.4 Ft To Pob S 7 Dg E 35 Ft W 35 Ft N 1 Dg E 18 Ft N 88 Dg W 115.2 Ft S 1 Dg W 160.5 Ft N 87 Dg W 308.2 Ft N 161.1 Ft E 457.9 Ft To Pob Part Of Nw 1/4 Of Nw 1/4 Of Sec 9-7-11. 11493 Hwy 49. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings, Repair, Maintenance Or Remove The Fencing, Repair/Keep Parking Lot Free Of Hazards, Restore Surface To Code/Graffiti. (11487 Highway 49 Property Llc) Case: 10797

**WHEREAS, the Mayor and members of the Council of the City of Gulfport further find,** determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and



**WHEREAS**, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of \$20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1.** That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2.** That the City Clerk be and is hereby authorized to advertise for bids to clean the property described above lying and being within the City of Gulfport, First Judicial District of Harrison County, Mississippi.

**SECTION 3.** That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

Councilmember \_\_\_\_\_ moved the adoption of the Resolution, which motion was seconded by Councilmember \_\_\_\_\_. Upon being put to a roll call vote, the following ballots were cast:



YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted, this  
the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF THE COUNCIL

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the  
Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

APPROVED:

\_\_\_\_\_  
MAYOR





# Memorandum – City of Gulfport

## ENGINEERING

**To:** Mayor and Members of the City Council

**CC:** Leonard Papania, CAO  
Todd Harman, CPA, Director of Finance and Accounting  
Wayne E. Miller, P.E., Director of Public Works and Engineering  
Jeremy Harrison, P.E., Assistant Director of Engineering  
Tyler Gentry, Assistant Director of Public Works – Operations  
Legal Department  
Jaci Turner, P.E., Harrison County Engineer

**From:** George R. Mooney, PLS, Staff Surveyor and Staff Engineer

**Date:** 3/9/2023

**Re:** **Recommendation to Accept Crystal Lakes Subdivision, Phase II-B – Water and Sewer Only  
-Improvements for the Start of the Warranty Period**

---

On March 2, 2023, Engineering and Public Works conducted a final inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$5,800.00 is required for a period of one (1) year to cover the improvements.

At the conclusion of the warranty period, the developer is required to notify the city to schedule a warranty inspection. Prior to acceptance for perpetual maintenance all deficiencies shall be corrected.

I recommend acceptance of the water and sewer improvements in the subdivision and the start of the one-year warranty period based on the above conditions.

This item has been approved by:

Mayor or C.A.O. \_\_\_\_\_

Attachments:

1. Subdivision Inspection Report
2. Map





DEPARTMENT OF ENGINEERING

4050 Hewes Ave.  
Gulfport, MS 39507-3903  
Phone: 228-868-5740  
Fax: 228-868-5822

### SUBDIVISION INSPECTION CHECKLIST

|                            |                                                                                                                                                                                                                                                                                  |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SUBDIVISION:</b>        | Crystal Lake Subdivision Phase II-B                                                                                                                                                                                                                                              |
| <b>TYPE OF INSPECTION:</b> | Inspection                                                                                                                                                                                                                                                                       |
| <b>DATE:</b>               | March 2, 2023                                                                                                                                                                                                                                                                    |
| <b>PERSONS PRESENT:</b>    | George R. Mooney, Department of Engineering<br>Chaz Pylat, Department of Engineering<br>Brian Jones, Department of Public Works<br>Brian McKnight, Department of Public Works<br>David Sanzin, H2O<br>Shannon, Lane Construction<br>Jim Maclellan, Overstreet & Associates, PLLC |

### CHECKLIST ITEMS

#### STREETS & DRAINAGE:

- |                                                                             |                              |                             |                                         |
|-----------------------------------------------------------------------------|------------------------------|-----------------------------|-----------------------------------------|
| 1. Is debris/silt and vegetation in streets, curbs, pipes, and catchbasins? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 2. Is street paving/concrete acceptable?                                    | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 3. Is drainage pipe in ROW concrete?                                        | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 4. Are catchbasin openings sized correctly?                                 | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 5. Are curbs & gutter broken/settled?                                       | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 6. Is rebar present in curb?                                                | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 7. Are street lights present & spaced correctly?                            | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 8. Are lots graded to direct water to drainage systems?                     | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 9. Is/Are detention pond(s) holding water?                                  | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 10. Is/Are the banks of detention pond(s) & ditches stabilized?             | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 11. Are swales/ditches able to be maintained by residents?                  | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 12. Is erosion control provided at outfalls?                                | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 13. Are any extra easements required?                                       | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |

#### WATER & SEWER:

- |                                                                                       |                                         |                             |                              |
|---------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------|------------------------------|
| 1. Are all water meters installed & with no broken/missing parts?                     | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 2. Are all water lines and appurtenances installed in accordance with city standards? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 3. Are sewer cleanouts installed & with no broken/missing parts?                      | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 4. Are all manholes installed in accordance with city standards?                      | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |



**TRAFFIC & SAFETY:**

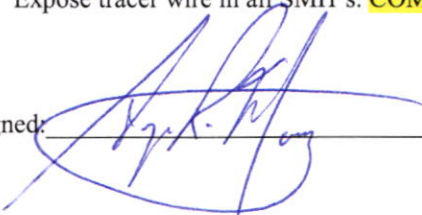
1. Are street name signs correct & in place? ☐.Yes ☐.No ☒.N/A
2. Are traffic control signs correct & in place? ☐.Yes ☐.No ☒.N/A

**PUNCHLIST ITEMS**

1. Brass Lids with concrete donuts on Sewer Cleanouts. WILL VERIFY AT WARRANTY INSPECTION.
2. All SMH lids should say City of Gulfport. WILL VERIFY AT WARRANTY INSPECTION

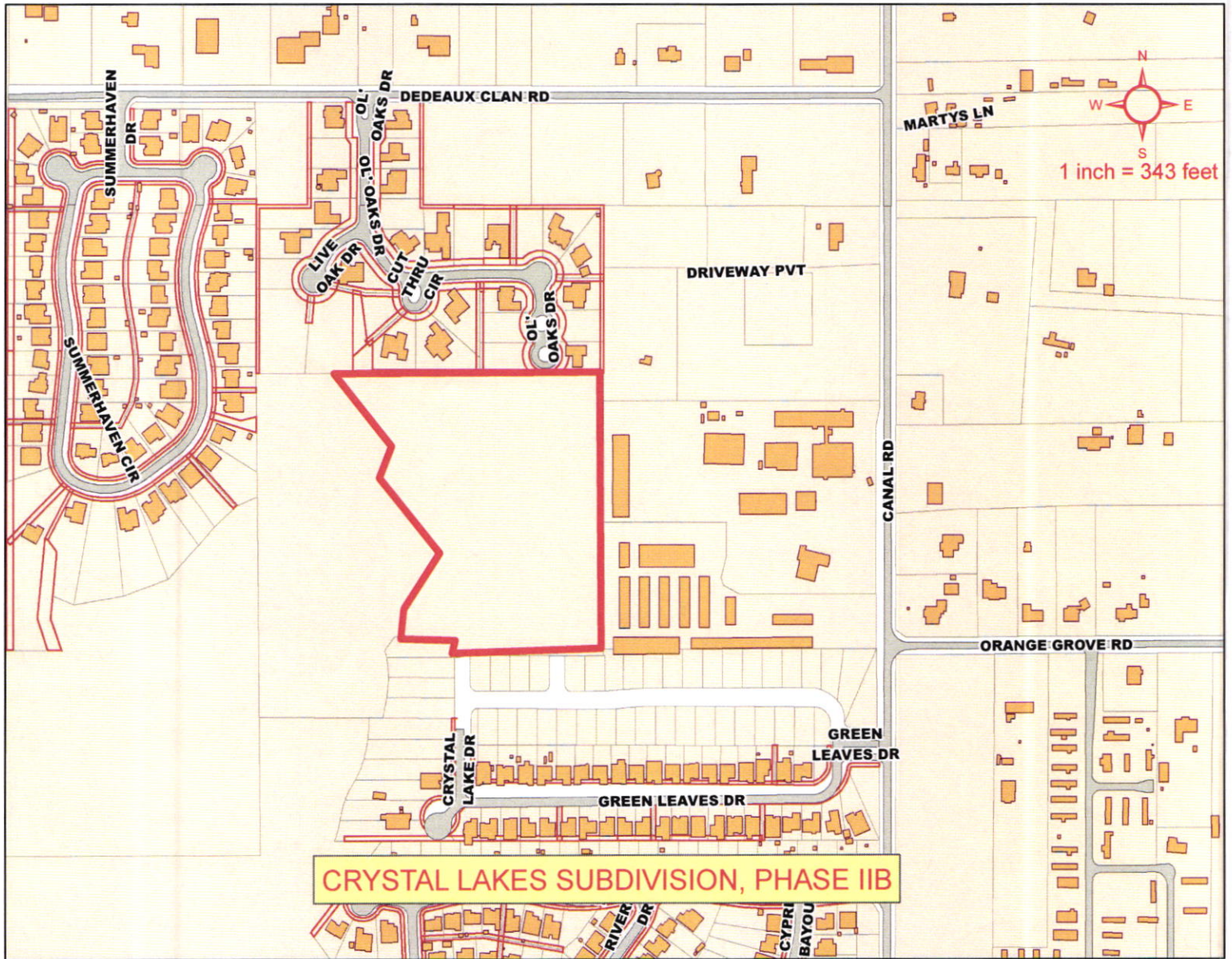
**General Notes:**

1. Fire hydrants shall be yellow. COMPLETE
2. Water services shall be double services. COMPLETE
3. Cut back water services in meter boxes to allow room for meter installation. COMPLETE
4. Grout around donut on valve boxes. COMPLETE
5. Expose tracer wire in all SMH's. COMPLETE

Signed:  Date: 3/9/2023

Name: George R. Mooney, PLS Title: Staff Surveyor and Staff Engineer







There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL  
TO APPROVE EIGHTH AMENDMENT TO LICENSE AGREEMENT BETWEEN  
UTILITY SERVICE COMMUNICATIONS CO., INC. (LICENSOR), AND NEW  
CINGULAR WIRELESS PCS, LLC (LICENSEE), ALLOWING FOR THE REMOVAL  
AND ADDITION OF CERTAIN AND VARIOUS PIECES OF EQUIPMENT ON  
GULFPORT'S WATER TANK LOCATED ON 51<sup>ST</sup> STREET,  
AND FOR RELATED PURPOSES**

**WHEREAS**, New Cingular Wireless PCS, LLC, (“Licensee”) has contracted, via a License Agreement, with **Utility Service Communications Co., Inc.**, City of Gulfport’s water tank management and communications marketing agent (“Licensor”), for a license to install, maintain and operate certain radio communications equipment on a tank site located in Bayou View at 51<sup>st</sup> Street in Gulfport, MS; and

**WHEREAS**, a First Amendment to the License Agreement was agreed to on April 16, 2004; and

**WHEREAS**, a Second Amendment to the License Agreement was agreed to on August 23, 2006; and

**WHEREAS**, a Third Amendment to the License Agreement was agreed to on August 5, 2008; and

**WHEREAS**, a Fourth Amendment to the License Agreement was agreed to on January 8, 2012; and

**WHEREAS**, a Fifth Amendment to the License Agreement was agreed to on October 6, 2015; and



**WHEREAS**, a Sixth Amendment to the License Agreement was agreed to on August 7, 2018; and

**WHEREAS**, a Seventh Amendment to the License Agreement was agreed to on May 6, 2020; and

**WHEREAS**, Licenser and Licensee desire to modify and amend the aforementioned License Agreement via an Eighth Amendment; and

**WHEREAS**, pursuant to the Eighth Amendment, Licensee is authorized to remove three (3) RRU and eight (8) DC Cables and add six (6) antennas and nine (9) DC cables; and

**WHEREAS**, the monthly rent payment shall increase from \$5,740.00 per month to \$6,940.00 per month..

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1.** That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2.** That the Mayor and City Council hereby officially approve the Eighth Amendment to License Agreement in substantially the form annexed hereto as **Exhibit “A”**, between the Licenser and Licensee, find that the same is in the best interest of the City and do hereby authorize the Mayor to execute and deliver the Eighth Amendment to License Agreement (and all counterparts thereof) in behalf of the City of Gulfport, Mississippi.

**SECTION 3.** That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.



The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
**MAYOR**





FINAL 1-30-23

**Tank Owner:** City of Gulfport  
**Tank Location:** 57 51<sup>st</sup> Street  
Gulfport, MS 39507  
**Licensor Project No.:** 127939  
**Licensee Name:** New Cingular Wireless PCS, LLC  
**Licensee Site Name:** Washington PCS  
**Licensee Site ID:** B577 / 2703883185  
**Licensee Fixed Asset No:** 15202538

### **Eighth Amendment to License Agreement**

THIS EIGHTH AMENDMENT TO LICENSE AGREEMENT ("Eighth Amendment") is made as of this \_\_\_\_ day of \_\_\_\_\_, 2023, between Utility Service Communications Co., Inc., a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") City of Gulfport (herein referred to as the Tank Owner) and New Cingular Wireless PCS, LLC., a Delaware limited liability company, whose business address is 1025 Lenox Park Blvd NE, 3<sup>rd</sup> Floor, Atlanta, GA 30319 (herein referred to as the "Licensee").

### W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated September 24, 2003, ("Agreement") a First Amendment dated April 16, 2004 ("First Amendment"), a Second Amendment dated August 23, 2006 ("Second Amendment"), a Third Amendment dated August 5, 2008 ("Third Amendment"), a Fourth Amendment dated January 8, 2012 ("Fourth Amendment"), a Fifth Amendment dated October 6, 2015 ("Fifth Amendment"), a Sixth Amendment dated August 7, 2018 ("Sixth Amendment") and a Seventh Amendment dated May 6, 2020 ("Seventh Amendment"), whereby Licensor granted Licensee permission to install, maintain and operate certain radio communications Equipment ("Equipment") on a Tank Site located at 57 51<sup>st</sup> Street, Gulfport, MS 39507.

WHEREAS, Licensor, and Licensee desire to modify and amend the Agreement and all Amendments as set forth herein.

WHEREAS, Licensee desires to remove three (3) RRU and eight (8) DC cables. Add six (6) antennas and nine (9) DC cables.

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensor all licenses, permits and any other required documentation; *however*, if said documents are



not obtainable prior to the execution of this Eighth Amendment, Licensee must submit said documentation to Licensor no later than three (3) days from their issuance.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and in the Agreement, the parties hereto agree as follows:

1. Exhibit A-7 attached to the Seventh Amendment is hereby replaced with Exhibit A-8 attached.
2. Exhibit D-7 attached to the Seventh Amendment is hereby replaced with Exhibit D-8 attached.
3. Exhibit E-7 attached to the Seventh Amendment is hereby replaced with Exhibit E-8 attached.
4. The amount of the Site Fee provided for in Section 4 of the Seventh Amendment shall be amended to reflect an increase in the Site Fee to: Six Thousand Nine Hundred Forty and No/100 (\$6,940.00) Dollars effective the first day of the month in which the modification commence or December 1, 2022 (New Site Fee Commencement Date), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Third Amendment with the next scheduled increase to occur on August 1, 2023 at a rate of three percent (3%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licensor Project Number 127939 and Site I.D. Number on remittance to Licensor.
5. In addition to any change in the Site Fee set forth in this Eighth Amendment, Licensee shall pay to Licensor within forty-five (45) days upon Licensee's execution and delivery of this Eighth Amendment a onetime non-refundable Administrative / Inspection Fee in the amount of Two thousand and no/100 (\$2,000.00) Dollars.
6. A final inspection must be completed by a representative of the Licensor. Licensee must supply advance notice to Licensor to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.
7. The parties hereto expressly agree that in the event of any discrepancy or contradiction between the terms of the Agreement and all Amendments and the terms of this Eighth Amendment, full force and effect shall be given to the terms of this Eighth Amendment, and any clause, condition, restriction or other term of the Agreement and all Amendments that contradicts any term of this Eighth Amendment is hereby declared null and void. Except as herein modified, and subject to the foregoing, every provision, condition, obligation and covenant contained in the Agreement and all Amendments shall continue in full force and effect.



IN WITNESS WHEREOF, the undersigned have executed this Eighth Amendment as of the date first written above.

**LICENSOR:**  
**Utility Service Communications Co., Inc.**

By: 

Printed Name: Debbie Sullivan

Title: Vice President / Director

Date: 3-4-2023

**LICENSEE:**  
**New Cingular Wireless PCS, LLC**  
**By: AT&T Mobility Corporation**  
**Its: Manager**

By: 

Printed Name: Bryan Coleman

Title: Area Manager C&E

Date: 2/28/2023

**TANK OWNER:**  
**City of Gulfport**

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: Mayor

Date: \_\_\_\_\_



**Exhibit A-8**

**Tank Owner:** City of Gulfport  
**Tank Location:** 57 51<sup>st</sup> Street  
Gulfport, MS 39507  
**Licenser Project No.:** 127939  
**Licensee Name:** New Cingular Wireless PCS, LLC  
**Licensee Site Name:** Washington PCS  
**Licensee Site ID:** B577 / 2703883185  
**Licensee Fixed Asset No:** 15202538

**1. Frequencies:****Existing:**

Transmit: 734-746 / 758-768 / 880-894 / 1982.5-1990 11965-1975 / 736-746 / 2350-2360

Receive: 704-716 / 788-798 / 835-849 / 1902.5-1910/1885-1895 / 704-716 / 2305-2315

**New:**

Transmit: 3450-3550; 3700-3980

Receive: 3450-3550; 3700-3980

**2. FCC call Sign(s): KNLG610****3. Type of Service: UMTS, LTE, FirstNet, 5G CBAND****4. Transmitter(s):****Existing to remain:**

Number: Two (2)

Make: Ericsson

Model: RBS884/RBS3206

Power Output:

ERP:

**Existing to be removed:**

Number: N/A

Make:

Model:

**New:**

Number: N/A

**5. Receiver(s):****Existing to remain:**

Number: N/A

**Existing to be removed:**

Number: N/A

**New:**

Number: N/A



**6. Diplexers(s): COMBINERS / BIAS-T**

**Existing to remain:**

Number: N/A

**Existing to be removed:**

Number: N/A

**New:**

Number: N/A

**7. Tower Mounted Amplifier(s): TMA / ODU/ RFU**

**Existing to remain:**

Number: N/A

**Existing to be removed:**

Number: N/A

**New:**

Number: N/A

**8. Tower Mounted Remote Radio Heads/Units: RRU / RRH/ FRIG / FXFB / FXMB**

**Existing to remain:**

Number: Fifteen (15)

Make: Ericsson

Model: (3) 4449 B5/B12, (3) 4415 B25,  
(3) 4415 B30, (3) 4478 B14, (3) 4426 B66

Type: RRU

Dimensions: 17.9"x13.2"x9.4", 15"x13.2"x5.4"  
15"x13.2"x5.4", 18.1"x13.4"x8.26", 14.96"x13.19"x5.8"

Weight: 71lbs, 46lbs, 43lbs, 59.4lbs, 48.4lbs

**Existing to be removed:**

Number: Three (3)

Make: Ericsson

Model: (3) RRUS-11 B2

Type: RRU

Dimensions: 19.7"x17"x7.2"

Weight: 50.7lbs

**New:**

Number: N/A

**9. Remote Controlled Antenna Tilt Units: RCU / RET**

**Existing to remain:**

Number: N/A

**Existing to be removed:**

Number: N/A

**New:**

Number: N/A

**10. Remote Mounted Junction / Distribution Box / COVP**

**Existing to remain:**

Number: N/A

**Existing to be removed:**

Number: N/A

**New:**

Number: N/A



**11. Surge Protector(s): Raycaps**

**Existing to remain:**

Number: FOUR (4)  
Make: Raycap  
Model: DC9-48-60-24-8C-EV  
Type: Surge Suppressor  
Dimensions: 31.4"x18.3"x10.2"  
Weight: 16lbs

**Existing to be removed:**

Number: N/A

**New:**

Number: N/A

**12. Antenna(s):**

**Existing to remain:**

Number: SIX (6)  
Make: Commscope  
Model: NNH4-65C-R6  
Type: Panel  
Dimensions: 96"x19.6"x7.8"  
Weight: 99.2lbs

**Existing to be removed:**

Number: N/A

**New:**

Number: SIX (6)  
Make: Ericsson  
Model: (3) AIR 6419 B77G / (3) AIR 6449 B77D  
Type: Panel  
Dimensions: 28.3"x16.1"x7.9" / 30.6"x15.9"x10.6"  
Weight: 66.1lbs / 83.6lbs

**13. Microwave(s):**

**Existing to remain:**

Number: N/A

**Existing to be removed:**

Number: N/A

**New:**

Number: N/A

**14. Coax:**

**Existing to remain:**

Number: N/A

**Existing to be removed:**

Number: N/A

**New:**

Number: N/A



**15. Fiber / DC / RET Cable(s):**

**Existing to remain:**

Number: FOUR (4)  
 Make:  
 Model: (4) Fiber  
 Size: (4) 0.315"  
 Color:

**Existing to be removed:**

Number: EIGHT (8)  
 Make:  
 Model: (8) DC Power  
 Size: (8) 0.820"  
 Color:

**New:**

Number: NINE (9)  
 Make: NINE (9) DC Power  
 Model: (3) #4 DC Power, (6) #6 DC Power  
 Size: 1 7/8"; 7/8"

CABLES MUST BE INSTALLED EXACTLY THE SAME WAY THEY WERE INSTALLED WITH THE ORIGINAL INSTALLATION. CABLE MUST BE ABLE TO FIT THRU THE CABLE SLEEVE AT THE TOP OF THE TANK.

EXCESS CABLES RUNS MUST BE RETAINED IN THE LICENSEE'S GROUND CABINETS.

**16. Generator:**

**Existing to Remain:**

Number: ONE (1)  
 Make: Koehler  
 Model: Diesel  
 Size: 60kw

**Existing to be removed:**

Number: N/A

**New:**

Number: N/A

**17. Fuel Tank:**

**Existing to Remain:**

Number: ONE (1) self-contained  
 Make: DIESEL  
 Model: 60reozjb  
 Size: 105 gallons

**Existing to be removed:**

Number: N/A

**New:**

Number: N/A

**18. Licensee's Existing Ground space measuring 18' x 26' will remain the same.**

**19. Licensee desires to obtain NO additional ground space.**



- 20. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.**

Removing Three (3) RRUS mounted on Three (3) post(s) on the corral at the 170' RAD level.

Adding Six (6) antennas mounted on Three (3) post(s) on the corral at the 170' RAD level, giving Licensee a total of Twelve (12) antennas on NINE (9) post(s) at a maximum separation between posts of five feet in each sector.

**21. Antenna Orientation:**

Alpha position at 30 degrees, on Post(s) # 5, 6, & 7

Beta position at 150 degrees, on Post(s) # 20, 21, & 22

Gamma position at 270 degrees, on Post(s) # 35, 36, & 37

Posts #6, 21 & 36 will also have the RRU's on same posts as antennas.

**22. Scope of work relating to this upgrade:**

Remove three (3) RRU and eight (8) DC cables. Add six (6) antennas and nine (9) DC cables.

**23. Final Configuration:**

FIFTEEN (15) RRU

FOUR (4) RAYCAPS

TWELVE (12) ANTENNAS

THIRTEEN (13) CABLES

ONE (1) 60 kq diesel generator



**Exhibit D-8****Utility Service Communications Co., Inc.  
Structural & Drawing Requirements****Structural Requirements:**  
**Standards:**

1. ANSI/ TIA-222-H: Structural Standard for Antenna Supporting Structures and Antennas
  - a. Section 15: Existing Structures
2. ASCE/ SEI 7: Minimum Design Loads for Buildings and other Structures
  - a. Section 15.7.7: Water Storage and Water Treatment Tanks and Vessels
3. ANSI/AWWA D100: Welded Carbon Steel Tanks for Water Storage
  - a. Appendix A.5.6: Antennas and Related Equipment
4. ANSI/AWWA D103: Factory-Coated Bolted Carbon Steel Tanks for Water Storage

A rigorous structural analysis, with calculations, of the entire structure using design loads appropriate for the geographical area per the latest applicable standards and local codes. The analysis must determine the overall stability and show the actual versus allowable stresses for the structural members and connections including anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

**Summary page must include:**

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Diameter of Tank bowl and balcony
6. Total Tank height
7. Balcony height
8. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight
9. Type of analysis (feasibility or rigorous)
10. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
11. Results of analysis
12. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
13. Sources of Data: Previous Structural Analysis, Fabrication Drawings, Field mapping, As-Built Drawings, Geotechnical Reports, etc.



**Drawing Requirements:**

1. All drawings must be Site specific
2. If Licensor's Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition Representative
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader
4. Coax will be required to be buried by Licensor's Project Manager and/or Tank Owner, unless prior approval has been given by Licensor for alternate method (ice bridge)
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited
7. Tank height, RAD center height, balcony height must be on plans
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank, by post number with post #1 = True North
9. Only full sealed welding is allowed and must be indicated on plans
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank
11. Corral must be painted to match Tank
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans. Also must have a detail showing coax being installed on the kickers
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
  - a. Licensor's Project Manager
  - b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10')
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems. No loose gravel is allowed at the site
20. Include cover sheet listing General Structural Notes (Applicable codes, Standards, Design Load Criteria), Structural Metals, etc. as applicable



Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA standards.

Installation inspection must be performed by Licensor prior to Licensee being allowed to go on air (Regardless of Contractor).

Licensor's Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

Make sure all involved parties are issued these requirements as well as Exhibit E-7 Installation Standards in License Agreement/Amendment.

**If you have any questions, please contact:**

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534



**Exhibit E-8****Utility Service Communications Co., Inc.  
Installation Standards for Antennas and Related Communication Equipment****1.0 Introduction:**

1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.

1.2 The purpose of this standard is to:

1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
2. Prevent possible structural failure.
3. Ensure compliance with the industry standards.
4. Ensure current operational and maintenance standards.
5. Provide maintenance access to the Tank.

New appurtenances and attachments are to be in compliance with the latest AWWA standards including proposed amendments and or commentaries.

1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.

1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with Licensor's standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable. Corral shall be sized to fit the diameter of the Tank

1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

**2.0 Contractor Qualifications:**

2.1 All Licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received Licensor's approval prior to commencing any installation work. Such approval shall require the completion of a Licensor's Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be



in accordance with an Licensor's previously approved installation plan. Licensor, at its sole discretion, shall have the right to supervise the installation at Licensee's expense of any and all Equipment. Certificates of insurance will be required by Licensor of any installer.

- 2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by Licensor. All work shall be performed in a neat and workmanlike manner. Licensor may require that certain work be supervised and or inspected by Licensor's approved contractor at Licensee's expense.
- 2.3 All installers will have a certified welder per AWS D1.1 performing any welding.
- 2.4 All installers will have a demonstrated familiarity with AWWA D100 standards as it relates to the installation of appurtenances and attachments.

### 3.0 **Health and Safety:**

- 3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of Licensor.
- 3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.
- 3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)
- 3.4 Lockout and Tagout procedures should be in place and followed.
- 3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.
- 3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.
- 3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.
- 3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.
- 3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.



- 3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.12 Licensee's contractor must comply with applicable Site Safety Plans.

#### 4.0. **General Workmanship:**

- 4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.
- 4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.
- 4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA D100 – A5.6 recommendations. A professionally engineered solution must be provided.
- 4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with ANSI/ TIA-222-G, ASCE/SEI 7 and AWWA D100 standards.
- 4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance at Licensee's expense antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.



- 4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.
- 4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by Licensor.
- 4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.
- 4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.
- 4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.
- 4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.
- 4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.
- 4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.
- 4.14 Penetrations shall be designed in accordance with AWWA D100 Section 3.13.
- 4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.
- 4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.
- 4.17 A rigorous structural analysis by a professional engineer competent in the application of the ANSI/ TIA-222-G, AWWA D100 and ASCE 7 Standards is required on each structure.
- 4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.



- 4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

**5.0 Welding:**

- 5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contactors will be allowed to weld on Licensor's managed Tanks.
- 5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.
- 5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.
- 5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.
- 5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.
- 5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.
- 5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

**6.0 Painting:**

- 6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.



- 6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.
- 6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

## 7.0 **Electrical:**

- 7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.
- 7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.
- 7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the License Agreement and attached exhibits.
- 7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.
- 7.5 Cable runs shall be buried between the tower and electrical Equipment housing. Any excessive or slack cabling must be attached at the cabinet or inside the shelter. No excessive or slack cabling should be visible on the Tank or attached to the Tank itself.
- 7.6 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.
- 7.7 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

## 8.0 **Equipment:**

- 8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.



- 8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Attaching signs to the Tank is not allowed.
- 8.3 Equipment shall only be installed in locations and positions determined by the Licensor. The Licensor's Project Manager will designate the exact locations for the installation of electric equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the Licensor's Project Manager shall be contacted prior to any further work.
- 8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.
- 8.5 New installations will not cause mechanical, electrical or electronic interference to other Licensee's RF Equipment, other associated Licensee's Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.
- 8.6 The use of Ice Bridges must be approved by the Licensor.

#### 9.0 **Inspections & Approvals:**

- 9.1 Licensor shall require a structural analysis for review and approval. (See "Exhibit D-8" for Requirements)
- 9.2 Licensor shall be provided with 'as-built plans' for review.
- 9.3 Licensor shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-8" for Requirements)
- 9.4 Licensee must have the following in hand prior to releasing the site for permitting.
  - A. Fully Executed License Agreement / Amendment
  - B. Licensor's Approved Structural
  - C. Licensor's Approved and Stamped Drawings
  - D. Licensor's Approved Contractor to perform the work on the tank
  - E. All fees and charges must be paid
  - F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
  - G. Licensor Issued NTP Executed with a firm construction start date
- 9.5 Licensor will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a Tank Owner contact name and number to Licensee.



- 9.6 Licensor must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.
- 9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by Licensor. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.
- 9.8 **Licensor must complete a final inspection and approve the installation prior to Licensee going on air.  
(Regardless of Contractor)**

**If you have any questions regarding these installation standards contact:**

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL  
TO APPROVE FOURTH AMENDMENT TO LICENSE AGREEMENT BETWEEN  
UTILITY SERVICE COMMUNICATIONS CO., INC. (LICENSOR), AND CELLULAR  
SOUTH REAL ESTATE, INC. (LICENSEE), ALLOWING ADDITION OF CERTAIN  
AND VARIOUS PIECES OF EQUIPMENT ON GULFPORT’S WATER TANK  
LOCATED ON 51<sup>ST</sup> STREET, AND FOR RELATED PURPOSES**

**WHEREAS**, Cellular South Real Estate, Inc., (“Licensee”) has contracted, via a License Agreement, with **Utility Service Communications Co., Inc.**, City of Gulfport’s water tank management and communications marketing agent (“**Licensor**”), for a license to install, maintain and operate certain radio communications equipment on a tank site located in Bayou View at 51<sup>st</sup> Street in Gulfport, MS; and

**WHEREAS**, a First Amendment to the License Agreement was agreed to on July 17, 2012; and

**WHEREAS**, a Second Amendment to the License Agreement was agreed to on April 5, 2016; and

**WHEREAS**, a Third Amendment to the License Agreement was agreed to on March 17, 2020; and

**WHEREAS**, Licensor and Licensee desire to modify and amend the aforementioned License Agreement via a Fourth Amendment; and

**WHEREAS**, pursuant to the Fourth Amendment, Licensee is authorized to add equipment (three (3) RRH, one (1) Raycap, three (3) antennas and one (1) 1.54” Hybrid Fiber/DC cable; and



WHEREAS, also pursuant to the Fourth Amendment, the monthly Site Fee shall increase to \$5,740.00 per month.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1.** That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2.** That the Mayor and City Council hereby officially approve the Fourth Amendment to License Agreement in substantially the form annexed hereto as **Exhibit “A”**, between the Licensor and Licensee, find that the same is in the best interest of the City and do hereby authorize the Mayor to execute and deliver the Fourth Amendment to License Agreement (and all counterparts thereof) in behalf of the City of Gulfport, Mississippi.

**SECTION 3.** That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.



**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the  
\_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
**MAYOR**





10-4-22

**Tank Owner:** City of Gulfport  
**Tank Location:** 57 51<sup>st</sup> Street  
Gulfport, MS 39507  
**Licenser Project No.:** 126745  
**Licensee Name:** Cellular South Real Estate, Inc.  
**Licensee Site Name:** Bayou View WT  
**Licensee Site ID:** MS2526

#### **Fourth Amendment to License Agreement**

THIS FOURTH AMENDMENT TO LICENSE AGREEMENT ("Fourth Amendment") is made as of this \_\_\_\_\_ day of \_\_\_\_\_, 2023, between Utility Service Communications Co., Inc., a part of SUEZ, a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") City of Gulfport, whose business address is 2309 15<sup>th</sup> Street, Gulfport, MS 39501 (herein referred to as the "Tank Owner") and Cellular South Real Estate, Inc., whose business address is 1618 Highland Colony Parkway, Suite 330 Ridgeland, Mississippi 39157 (herein referred to as the "Licensee").

#### W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated May 2, 2006, ("Agreement"), a First Amendment dated July 17, 2012 ("First Amendment"), a Second Amendment dated April 5, 2016 ("Second Amendment"), and a Third Amendment dated March 18, 2020 ("Third Amendment") whereby Licensor granted Licensee permission to install, maintain and operate certain radio communications Equipment ("Equipment") on a Tank Site located at 57 51<sup>st</sup> Street, Gulfport, MS 39507.

WHEREAS, Licensor, Tank Owner and Licensee desire to modify and amend the Agreement and the Third Amendment as set forth herein.

WHEREAS, Licensee desires to add three (3) RRH, one (1) Raycap, three (3) Antennas and one (1) 1.54" Hybrid Fiber/DC cable.



10-4-22

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensors all licenses, permits and any other required documentation; *however*, if said documents are not obtainable prior to the execution of this Fourth Amendment, Licensee must submit said documentation to Licensors no later than three (3) days from their issuance.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and in the Agreement, the parties hereto agree as follows:

1. Exhibit A-3 attached to the Third Amendment is hereby replaced with Exhibit A-4 attached.
2. Exhibit D-3 attached to the Third Amendment is hereby replaced with Exhibit D-4 attached.
3. Exhibit E-3 attached to the Third Amendment is hereby replaced with Exhibit E-4 attached.
4. The amount of the Site Fee provided for in Section 4 of the Second Amendment shall be amended to reflect an increase in the Site Fee to: Five Thousand Seven Hundred Forty and No/100 (\$5,740.00) Dollars effective the earlier of the first day of the month in which the modifications commence or May 1, 2023 (New Site Fee Commencement Date), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Agreement with the next scheduled increase to occur on May 1, 2024 at a rate of three percent (3%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licensors Project Number 126745 and Site I.D. Number on remittance to Licensors.
5. In addition to any change in the Site Fee set forth in this Fourth Amendment, Licensee shall pay to Licensors within Forty-Five (45) days upon full execution and delivery of this Fourth Amendment a one-time non-refundable Administrative / Inspection Fee in the amount of Two Thousand and no/100 (\$2,000.00) Dollars.
6. A final inspection must be completed by a representative of the Licensors. Licensee must supply advance notice to Licensors to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.
7. The parties hereto expressly agree that in the event of any discrepancy or contradiction between the terms of the Agreement, the First Amendment, Second Amendment and the Third Amendment the terms of this Fourth Amendment, full force and effect shall be given to the terms of this Fourth Amendment, and any clause, condition, restriction or other term of the Agreement, the First Amendment, Second Amendment and the Third Amendment that contradicts any term of this Fourth Amendment is hereby declared null and void. Except as herein modified, and subject to the foregoing, every provision, condition, obligation and covenant contained in the Agreement, the First Amendment, Second Amendment and the Third Amendment shall continue in full force and effect.



10-4-22

IN WITNESS WHEREOF, the undersigned have executed this Fourth Amendment as of the date first written above.

**LICENSOR:**  
**Utility Service Communications Co., Inc.**

By: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President / Director

Date: 2/21/23

**LICENSEE:**  
**Cellular South Real Estate, Inc.**

By: Brian N. Jones

Printed Name: Brian N. Jones

Title: Sr. VP of Finance

Date: 2-16-2023

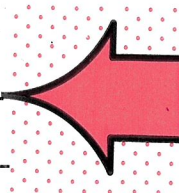
**TANK OWNER:**  
**City of Gulfport, MS**

Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: Mayor

Date: \_\_\_\_\_





**Exhibit A-4**

**Tank Owner:** City of Gulfport  
**Tank Location:** 57 51<sup>st</sup> Street  
 Gulfport, MS 39507  
**Licensor Project No.:** 126745  
**Licensee Name:** Cellular South Real Estate, Inc.  
**Licensee Site Name:** Bayou View WT  
**Licensee Site ID:** MS2526

**1. Frequencies:****Existing:**

Transmit: 728-740, 891.5-894, 880-890, 1935-1940, 1940-1945, 1960-1970

Receive: 698-710, 846.5-849, 835-845, 1855-1860, 1860-1865, 1880-1890

**New:**

Transmit: 740-746, 1930-1945, 1990-1995

Receive: 710-716, 1850-1865, 1910-1915

**2. FCC call letters: WQIZ436, WQJU563, KNLF233, KNKA618, KNLG287, WQBB382, WQIW744, WREM972, WLX419, WLX418, WLX466, WLX736****3. Type of Service: Cellular, PCS, LTE****4. Transmitter(s):****Existing to remain:**

Number: Two (2)

Make: Lucent

Model: Macro &amp; 9929

Power Output: Less than 1000

ERP:

**Existing to be removed:**

NONE

**New:**

NONE

**5. Receiver(s):****Existing to remain:**

Number: Two (2)

Make: Lucent

Model: Macro &amp; 9929

**Existing to be removed:**

NONE

New:  
NONE

**6. Diplexers(s): COMBINERS / BIAS-T**

Existing to remain:  
NONE

Existing to be removed:  
NONE

New:  
NONE

**7. Tower Mounted Amplifier(s): TMA / ODU/ RFU**

Existing to remain:  
NONE

Existing to be removed:  
NONE

New:  
NONE

**8. Tower Mounted Remote Radio Heads/Units:**

RRU / RRH/ FRIG / FXFB / FXMB

Existing to remain:

Existing to be removed:

Number: Six (6)

NONE

Make: Nokia

Model: (3) AHFIG / (3) AHLOA

Type: RRH

Dimensions: 27.36"x12.13"x5.59" / 22.05"x12.13"x7.44"

Weight: 77.2 lbs / 83 lbs

New:

Number: Three (3)

Make: Nokia

Model: AZHL

Type: RRH

Dimensions: 13.77" x 15.55" x 7.48"

Weight: 50.71 lbs

**9. Remote Controlled Antenna Tilt Units: RCU / RET**

Existing to remain:  
NONE

Existing to be removed:  
NONE

New:  
NONE



**10. Remote Mounted Junction / Distribution Box / COVP****Existing to remain:**

NONE

**Existing to be removed:**

NONE

**New:**

NONE

**11. Surge Protector(s): Raycaps****Existing to remain:**

Number: Six (6)

Make: Raycap

Model: (2) RKEDC-3969-PF 48 / (4) RCSDC-5974 SPU

Type: Surge Protector

Dimensions: 20.17"x18.9"x7.22" / 6.55"x7.41"x3.59"

Weight: 18 lbs / 2.73 lbs

**Existing to be removed:**

NONE

**New:**

Number: One (1)

Make: Raycap

Model: RKEDC-4408-PF-48

Type: Surge Protector

Dimensions: 20.31"x18.9"x7.02"

Weight: 18.15 lbs

**12. Antenna(s):****Existing to remain:**

Number: Six (6)

Make: Commscope

Model: (3) LNX-6514DS-A1M / (3) FFHH65B-R3

Type: Panel

Dimensions: 80.63"x11.85"x7.1" / 72.04"x25.19"x9.25"

Weight: 32 lbs / 101.4 lbs

**Existing to be removed:**

NONE

**New:**

Number: Three (3)

Make: Commscope

Model: TTTT65AP-1XR

Type: Panel

Dimensions: 63.38"x12.08"x4.64"

Weight: 33.29 lbs

**13. Microwave(s):****Existing to remain:**

NONE

**Existing to be removed:**

NONE

**New:**

NONE

**14. Coax:****Existing to remain:**

Number: Six (6)

Make: Eupen

Model: Coax

Size: 1 5/8"

Color: White

**Existing to be removed:**

NONE

**New:**

NONE

**15. Fiber / DC / RET Cable(s):****Existing to remain:**

Number: Two (2)

Make: Eupen

Model: Hybrid

Size: 1 5/8"

Color: White

**Existing to be removed:**

NONE

**New:**

Number: One (1)

Make: Eupen

Model: Hybrid

Size: 1.54"

**16. Generator:****Existing to Remain:**

Number: One (1)

Make: Taylor

Model: DS25

Size: 25 kw

**Existing to be removed:**

NONE

**New:**

NONE



**17. Fuel Tank:****Existing to Remain:**

Number: One (1)  
 Make: Diesel  
 Model: Self Contained Belly Tank  
 Size: 150 gallons

**Existing to be removed:**

NONE

**New:**

NONE

**18. Licensee's Existing Ground space measuring 15' x 25' will remain the same.**

**19. Licensee desires to obtain NO additional ground space.**

**20. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.**

Removing ZERO antennas.

Adding three (3) antennas mounted on three (3) post(s) on the corral at the 189.27' level, giving Licensee a total of nine (9) antennas on nine (9) post(s) at a maximum separation between posts of five feet in each sector.

**21. Antenna Orientation:**

Alpha position at **45** degrees, on Post(s) # 8, 9, & 10

Beta position at **180** degrees, on Post(s) # 23, 24 & 25

Gamma position at **300** degrees, on Post(s) # 38, 39 & 40

**22. Scope of work relating to this upgrade:**

Adding three (3) antennas, three (3) RRHs, one (1) Raycap and one (1) hybrid line to the existing assigned posts on the corral

**23. Final Configuration:**

Nine (9) Antennas

Nine (9) RRHs

Three (3) Raycaps

Four (4) SPU's

Six (6) 1 5/8" coax

Two (2) 1 5/8" hybrid cables

One (1) 1.54" hybrid cable

**Exhibit D-4****Utility Service Communications Co., Inc.  
Structural & Drawing Requirements****Structural Requirements:****Standards:**

1. ANSI/ TIA-222-H: Structural Standard for Antenna Supporting Structures and Antennas
  - a. Section 15: Existing Structures
2. ASCE/ SEI 7: Minimum Design Loads for Buildings and other Structures
  - a. Section 15.7.7: Water Storage and Water Treatment Tanks and Vessels
3. ANSI/AWWA D100: Welded Carbon Steel Tanks for Water Storage
  - a. Appendix A.5.6: Antennas and Related Equipment
4. ANSI/AWWA D103: Factory-Coated Bolted Carbon Steel Tanks for Water Storage

A rigorous structural analysis, with calculations, of the entire structure using design loads appropriate for the geographical area per the latest applicable standards and local codes. The analysis must determine the overall stability and show the actual versus allowable stresses for the structural members and connections including anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

**Summary page must include:**

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Diameter of Tank bowl and balcony
6. Total Tank height
7. Balcony height
8. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight
9. Type of analysis (feasibility or rigorous)
10. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
11. Results of analysis
12. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
13. Sources of Data: Previous Structural Analysis, Fabrication Drawings, Field mapping, As-Built Drawings, Geotechnical Reports, etc.



**Drawing Requirements:**

1. All drawings must be Site specific
2. If Licensor's Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition Representative
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader
4. Coax will be required to be buried by Licensor's Project Manager and/or Tank Owner, unless prior approval has been given by Licensor for alternate method (ice bridge)
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited
7. Tank height, RAD center height, balcony height must be on plans
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank, by post number with post #1 = True North
9. Only full sealed welding is allowed and must be indicated on plans
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank
11. Corral must be painted to match Tank
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans. Also must have a detail showing coax being installed on the kickers
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
  - a. Licensor's Project Manager
  - b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10')
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems. No loose gravel is allowed at the site
20. Include cover sheet listing General Structural Notes (Applicable codes, Standards, Design Load Criteria), Structural Metals, etc. as applicable

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA standards.

Installation inspection must be performed by Licensor prior to Licensee being allowed to go on air (Regardless of Contractor).

Licensor's Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

Make sure all involved parties are issued these requirements as well as Exhibit E Installation Standards in License Agreement/Amendment.

**If you have any questions, please contact:**

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534



**Exhibit E-4****Utility Service Communications Co., Inc.  
Installation Standards for Antennas and Related Communication Equipment****1.0 Introduction:**

1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.

1.2 The purpose of this standard is to:

1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
2. Prevent possible structural failure.
3. Ensure compliance with the industry standards.
4. Ensure current operational and maintenance standards.
5. Provide maintenance access to the Tank.

New appurtenances and attachments are to be in compliance with the latest AWWA standards including proposed amendments and or commentaries.

1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.

1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with Licensors standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable. Corral shall be sized to fit the diameter of the Tank

1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

**2.0 Contractor Qualifications:**

2.1 All Licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received Licensors approval prior to commencing any installation work. Such approval shall require the completion of a Licensors Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be

in accordance with an Licensor's previously approved installation plan. Licensor, at its sole discretion, shall have the right to supervise the installation at Licensee's expense of any and all Equipment. Certificates of insurance will be required by Licensor of any installer.

- 2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by Licensor. All work shall be performed in a neat and workmanlike manner. Licensor may require that certain work be supervised and or inspected by Licensor's approved contractor at Licensee's expense.
- 2.3 All installers will have a certified welder per AWS D1.1 performing any welding.
- 2.4 All installers will have a demonstrated familiarity with AWWA D100 standards as it relates to the installation of appurtenances and attachments.

### 3.0 **Health and Safety:**

- 3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of Licensor.
- 3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.
- 3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)
- 3.4 Lockout and Tagout procedures should be in place and followed.
- 3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.
- 3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.
- 3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.
- 3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.
- 3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.



- 3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.12 Licensee's contractor must comply with applicable Site Safety Plans.

#### 4.0. **General Workmanship:**

- 4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.
- 4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.
- 4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA D100 – A5.6 recommendations. A professionally engineered solution must be provided.
- 4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with ANSI/ TIA-222-G, ASCE/SEI 7 and AWWA D100 standards.
- 4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance at Licensee's expense antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.

- 4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.
- 4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by Licensor.
- 4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.
- 4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.
- 4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.
- 4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.
- 4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.
- 4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.
- 4.14 Penetrations shall be designed in accordance with AWWA D100 Section 3.13.
- 4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.
- 4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.
- 4.17 A rigorous structural analysis by a professional engineer competent in the application of the ANSI/ TIA-222-G, AWWA D100 and ASCE 7 Standards is required on each structure.
- 4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.



- 4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

**5.0 Welding:**

- 5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contractors will be allowed to weld on Licensor's managed Tanks.
- 5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.
- 5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.
- 5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.
- 5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.
- 5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.
- 5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

**6.0 Painting:**

- 6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.

- 6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.
- 6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

## 7.0 **Electrical:**

- 7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.
- 7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.
- 7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the License Agreement and attached exhibits.
- 7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.
- 7.5 Cable runs shall be buried between the tower and electrical Equipment housing. Any excessive or slack cabling must be attached at the cabinet or inside the shelter. No excessive or slack cabling should be visible on the Tank or attached to the Tank itself.
- 7.6 Licensee must have an independent line locate performed prior to the construction start date.
- 7.7 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.
- 7.8 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

## 8.0 **Equipment:**

- 8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings



are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.

- 8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Attaching signs to the Tank is not allowed.
- 8.3 Equipment shall only be installed in locations and positions determined by the Licensor. The Licensor's Project Manager will designate the exact locations for the installation of electric equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the Licensor's Project Manager shall be contacted prior to any further work.
- 8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.
- 8.5 New installations will not cause mechanical, electrical or electronic interference to other Licensee's RF Equipment, other associated Licensee's Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.
- 8.6 The use of Ice Bridges must be approved by the Licensor.

## 9.0 **Inspections & Approvals:**

- 9.1 Licensor shall require a structural analysis for review and approval. (See "Exhibit D-4" for Requirements)
- 9.2 Licensor shall be provided with 'as-built plans' for review.
- 9.3 Licensor shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-4" for Requirements)
- 9.4 Licensee must have the following in hand prior to releasing the site for permitting.
  - A. Fully Executed License Agreement / Amendment
  - B. Licensor's Approved Structural
  - C. Licensor's Approved and Stamped Drawings
  - D. Licensor's Approved Contractor to perform the work on the tank
  - E. All fees and charges must be paid
  - F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
  - G. Licensor Issued NTP Executed with a firm construction start date
- 9.5 Licensor will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a Tank Owner contact name and number to Licensee.

- 9.6 Licensor must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.
- 9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by Licensor. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.
- 9.8 **Licensor must complete a final inspection and approve the installation prior to Licensee going on air.  
(Regardless of Contractor)**

**If you have any questions regarding these installation standards contact:**

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MEMORANDUM OF UNDERSTANDING WITH COAST ELECTRIC POWER ASSOCIATION CONCERNING EMERGENCY STAGING, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES**

**WHEREAS**, from time to time, as emergency circumstances require, Coast Electric Power Association (“CEPA”) requires use of large paved areas to use as staging areas for emergency restoration efforts and interior spaces for worker housing; and

**WHEREAS**, the parking area and available rooms at the Lyman Community Center fulfills the needs of CEPA during an emergency situation; and

**WHEREAS**, should the City grant CEPA permission to use the parking area and available rooms at the Lyman Community Center via execution of the proposed Memorandum of Understanding attached hereto as Exhibit “A”, CEPA agrees to hold the City harmless and defend the City as set forth therein and will agree to repair any damage to City property that they cause and which arises out of their use of City property; and

**WHEREAS**, the proposed Memorandum of Understanding is attached as **Exhibit “A”** for your review and consideration.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

**Section 1.** That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**Section 2.** That the Memorandum of Understanding between the City of Gulfport and Coast Electric Power Association be and it is hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution and found to be in the best interests of the City of Gulfport, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

**Section 3.** That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

(SEAL)

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**F. B. "RUSTY" WALKER, PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**BILLY HEWES, MAYOR**



## **MEMORANDUM OF UNDERSTANDING**

### **Coast Electric Power Association & City of Gulfport**

**WHEREAS**, from time to time, as emergency circumstances require, Coast Electric Power Association (“CEPA”) requires use of large paved areas to use as staging areas for emergency restoration efforts and interior spaces for worker housing; and

**WHEREAS**, the parking area and available rooms at the Lyman Community Center fulfills the needs of CEPA during an emergency situation; and

**WHEREAS**, as a benefit to the public and, in particular, a benefit to the citizens of Gulfport, the City of Gulfport desires to allow CEPA to use the said parking area and available rooms at the Lyman Community Center for emergency staging and worker housing in order to facilitate more efficient restoration of power to the residents and businesses of the City of Gulfport (a commercial purpose) according to the terms and provisions of a Memorandum of Understanding between the City and CEPA, as follows.

**NOW THEREFORE**, the parties, for the mutual considerations contained herein, agree to the following:

1. This Memorandum of Understanding (“MOU”) is between the City of Gulfport (“the City”) and Coast Electric Power Association (“CEPA”) and is intended to generally describe the provision of support to CEPA by the City in the event of an emergency that necessitates a large response by CEPA and other similar entities assisting CEPA and, therefore, the need for large paved areas to be used for emergency staging and interior rooms to be used for worker housing.
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. The City agrees to provide access to and use of the parking lot and available rooms at the City’s Lyman Community Center upon reasonable (as determined by the circumstances) notice to the Mayor or the City’s Chief Administrative Officer or their respective assistants. As to available rooms/interior space, CEPA and the City agree to work together to accommodate any reasonable needs or requests as to any previously made reservations for the use of the Lyman Community Center.
4. With respect to this MOU, it is understood the City is not an agent or representative of CEPA and CEPA is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.
5. CEPA agrees to hold harmless and defend the City, it’s agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any

6. It is further specifically understood and agreed that CEPAs hold harmless and defense obligation does not extend to, or will in any way compensate, any of the City's loss of revenue, income, profits or any other consequential damages incurred by the City arising from, in connection with or resulting from CEPA's use of the City's property. It is the intent of this agreement to only hold harmless and defend the City for personal injury and property damage in the scope detailed above.
7. CEPA further agrees to repair any damages to the City's property caused by CEPA, its agents, successors, employees or assigns arising out of CEPA's presence on or use of the City's property.
8. This agreement will remain valid for a period of three years from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice; provided, however, this agreement may not be terminated if CEPA is using the City's property or if a named tropical system is in the Gulf of Mexico or predicted to be in the Gulf of Mexico within seven (7) days of the date of notice.

BY: \_\_\_\_\_ Date \_\_\_\_\_  
Jeff Stone, Vice President

BY: \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name / Title \_\_\_\_\_



**DEPARTMENT OF  
LEISURE SERVICES**

135 Courthouse Road  
Gulfport, MS 39507  
Phone: 228-868-5881  
Fax: 228-868-5883

# Memo

To: Mayor Billy Hewes  
Leonard Papania, CAO  
City Council

From: Liz MacMillan, Office Manager

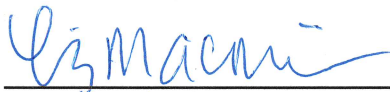
Date: February 24, 2023

Re: Letter Requesting Fee Waiver for the use of the Lyman Community Center

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Please see attached letter from Coast Electric Power Association requesting to use the Lyman Community Center and parking lot in the event of a hurricane landfall in the 2023 Hurricane Season.

If you have any questions, please feel free to contact us.



---

Liz MacMillan

February 24, 2023

To: **Gus Wesson**  
**Director of Leisure Services**

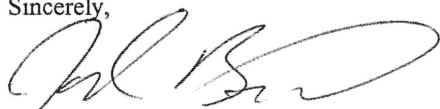
From: **Josh Brown**  
**Residential Energy Representative**

Dear Mr. Wesson:

Coast Electric Power Association appreciates your willingness to work with us during hurricane season and allowing us to reserve the Lyman Community Center in the past several years. This relationship has been very important to us, and we look forward in continuing it during the 2023 storm season.

We would like to reserve the Lyman Community Center in the event of a hurricane landfall. We believe that with the use of the Lyman Community Center facilities and parking lot we will have ample space to feed and park as many crews as needed. Additionally, we are seeking permission to keep the Lyman Community Center reserved for the duration of the restoration period where we would have visiting line crews needing to be housed and fed. The time frame would depend on the storm severity and the area would be returned to the state in which we initially found it.

Sincerely,



Josh Brown  
P.O. Box 3302  
Gulfport, MS 39505-3302  
Office: 228-539-5732  
Cell: 228-697-6777

Approval: \_\_\_\_\_ (please sign)  
Gus Wesson





**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**From:** Olivia McMahan, Procurement Specialist

**Date:** March 10, 2023

**RE:** Request Permission to Purchase Promotional Items  
Events Department

---

The Events Department is requesting permission to purchase promotional items for City Sponsored events. Events include but are not limited to handouts, candy, snacks/refreshments, and entertainment for Community Bike Ride, Easter Egg Hunt, Cinema by the Shore, Kids Fishing Event, Senior Picnic, Back to School Health Fair, Sounds by the Sea, Brickyard Bayou Bike Ride, and Boo Bash. The total amount requested is NTE \$47,000.00. Attached is the bid tabulation for your reference.

Request City Council makes a finding that the purchase of such promotional items spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment, or other forms of advertising or publicity, which is the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE  
AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE  
NOTICE THE OPPORTUNITIES, POSSIBILITIES, AND RESOURCES OF  
THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport's Department of Leisure Services regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves; and

**WHEREAS**, the Department desires to purchase various items in support of a number of events that it sponsors as more fully outlined in the attached documentation (Exhibit "A"); and

**WHEREAS**, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately \$47,000.00 for the purchase of items for events such as Community Bike Ride, Easter Egg Hunt, Cinema By the Shore, Kids Fishing Event, Senior Picnic, Back to School Health Fair, Sounds by the Sea, Brickyard Bayou Bike Ride and Boo Bash.

**WHEREAS**, the items identified in the attached documentation (Exhibit "A") serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF  
THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

**Section 1.** That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.



**Section 2.** That the City of Gulfport, by and through the Department of Leisure Services, is hereby authorized to expend municipal funds in the approximate amount of \$47,000.00 for items such as Community Bike Ride, Easter Egg Hunt, Cinema by the Shore, Kids Fishing Event, Senior Picnic, Back to School Health Fair, Sounds by the Sea, Brickyard Bayou Bike Ride, and Boo Bash.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

**Items for Purchasing to go before council FY 2023**

Promotional items to purchase:

-Request to purchase handouts, candy, snacks/refreshments, and entertainment for the following events: (All prices are NTE) This is already budgeted and no new money is being requested.

|                                  |          |
|----------------------------------|----------|
| • Community Bike Ride            | \$2,500  |
| • Easter Egg Hunt                | \$6,000  |
| • Cinema by the Shore (Sponsors) | \$10,000 |
| • Kids Fishing Event             | \$3,000  |
| • Senior Picnic                  | \$3,000  |
| • Back to school health fair     | \$5,000  |
| • Sounds by the sea              | \$2,000  |
| • Brickyard bayou bike ride      | \$3,000  |
| • Boo Bash (FY24)                | \$15,000 |

NTE = \$47,000



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH CATHOLIC CHARITIES OF JACKSON' BACK TO SCHOOL COMMUNITY EVENT, AND FOR RELATED PURPOSES**

**WHEREAS**, the Catholic Charities of Jackson desires to utilize the Orange Grove Community Center on July 21, 2023, to host a back to school community event for approximately 400 children in the Gulfport area; and

**WHEREAS**, the Catholic Charities of Jackson has requested waiver of associated rental fees in the amount of \$325.00 (1/2 of fee already waived by ordinance); and

**WHEREAS**, City of Gulfport will receive advertising from publicity afforded the event contemplated by the Catholic Charities of Jackson, a not for profit corporation; and

**WHEREAS**, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$325.00) for the use of the Orange Grove Community Center by the Catholic Charities of Jackson on July 21, 2023, for the event described herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

**Section 1.** That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**Section 2.** That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of \$325.00 for the rental of the Orange Grove Community Center by the for the Back to School event described herein on July 21, 2023.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

(SEAL)

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**





## Facility Use Fee Waiver Request Form

Date of Request: 02/14/2022

Name of Person Submitting Request: LaQuita Brown

**Organization or Group Requesting Fee Waiver:**

Name: Catholic Charities, Inc. of Jackson

Address: 731 S. Pear Orchard Road

Phone Number: (601) 665-2214

Ridgeland, MS 39157

**Reason for Fee Waiver Request:**

We are a non-profit organization extending our reach to the MS Gulf Coast area and would like to use your facility to host a back to school community event. Our goal is to serve a minimum of 400 children in preparation for the upcoming school year. In addition, we will have food, games and activities for the children to enjoy at no additional cost.

**Primary Contact Person:**

Name: LaQuita Brown

Address: 11975 Seaway Road Suite A220

Phone Number: (601) 665-2214

E-Mail Address: LaQuita.Brown@ccjackson.org

Facility/facilities requested: Orange Grove

Date/s of Event: 7/21/2023

Event Type: Back to School Community Event

Event Time(start and end): 3:00 PM to 6:00 PM

Date/s Required for Set Up and Breakdown: Up at 1:00 PM & Down at 6:00 PM

Anticipated Attendance (Number of Persons per day): 400

Fee Waiver Total: Rental Fee: \$ 65 X 5 Hours = \$325

*(Must include set-up and breakdown times)*



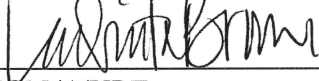
## Facility Use Fee Waiver Request Form

Circle one:

- |                                                                                                                                                                                  | Y                                   | or | N                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?<br><i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | <input checked="" type="checkbox"/> |    | <input type="checkbox"/>            |
| • Does applicant intend to sell vendor space or tables?                                                                                                                          | <input type="checkbox"/>            |    | <input checked="" type="checkbox"/> |
| • Is there a charge to enter this event?                                                                                                                                         | <input type="checkbox"/>            |    | <input checked="" type="checkbox"/> |
| • Is it open and free to the public?                                                                                                                                             | <input checked="" type="checkbox"/> |    | <input type="checkbox"/>            |

Submit all documents to Reggie Sims at [rsims@gulfport-ms.gov](mailto:rsims@gulfport-ms.gov) or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

  
\_\_\_\_\_  
SIGNATURE

**LaQuita Brown**  
\_\_\_\_\_

PRINTED NAME

**2/14/2023**  
\_\_\_\_\_

DATE



**Internal Revenue Service**  
**P.O. Box 2508**  
**Cincinnati, OH 45201**

**Department of the Treasury**

**Date: August 21, 2019**

**Person to Contact:**

R. Meyer ID# 0110429

**Toll Free Telephone Number:**

877-829-5500

United States Conference of Catholic  
Bishops  
3211 4<sup>th</sup> Street, NE  
Washington, DC 20017-1194

**Group Exemption Number:**

0928

Dear Sir/Madam:

This responds to your August 14, 2019, request for information regarding the status of your group tax exemption.

Our records indicate that you were issued a determination letter in March 1946, that you are currently exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, and are not a private foundation within the meaning of section 509(a) of the Code because you are described in sections 509(a)(1) and 170(b)(1)(A)(i).

With your request, you provided a copy of the *Official Catholic Directory for 2019*, which includes the names and addresses of the agencies and instrumentalities and the educational, charitable, and religious institutions operated by the Roman Catholic Church in the United States, its territories, and possessions that are subordinate organizations under your group tax exemption. Your request indicated that each subordinate organization is a non-profit organization, that no part of the net earnings thereof inures to the benefit of any individual, and that no substantial part of their activities is for promotion of legislation. You have further represented that none of your subordinate organizations is a private foundation under section 509(a), although all subordinates do not all share the same sub-classification under section 509(a). Based on your representations, the subordinate organizations in the *Official Catholic Directory for 2019* are recognized as exempt under section 501(c)(3) of the Code under GEN 0928.

Donors may deduct contributions to you and your subordinate organizations as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to them or for their use are deductible for federal estate and gifts tax purposes if they meet the applicable provisions of section 2055, 2106, and 2522 of the Code.

Subordinate organizations under a group exemption do not receive individual exemption letters. Subordinate organizations are not listed in Tax Exempt Organization Search (Pub 78 data), and many are not listed in the Exempt Organizations Business Master

File extract, or EO BMF. Donors may verify that a subordinate organization is included in your group exemption by consulting the *Official Catholic Directory*, the official subordinate listing approved by you, or by contacting you directly. IRS does not verify the inclusion of subordinate organizations under your group exemption. See IRS Publication 4573, *Group Exemption*, for additional information about group exemptions.

Each subordinate organization covered in a group exemption should have its own EIN. Each subordinate organization must use its own EIN, not the EIN of the central organization, in all filings with IRS.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

A handwritten signature in black ink that reads "Stephen A. Martin". The signature is written in a cursive, slightly slanted style.

Stephen A. Martin  
Director, Exempt Organizations  
Rulings and Agreements



# **Memorandum** – *City of Gulfport. . .*

## ***Community Development Department***

**To:** Mayor Billy Hewes  
John Kelly, Chief Administrative Officer  
Council Members – Kenneth ‘Truck’ Casey, Sr., Ron Roland, Ella Holmes-Hines,  
R. B. ‘Rusty’ Walker, IV, Myles Sharp, Robert ‘R. Lee’ Flowers, Richard Kosloski

**CC:** Todd Harman, Director of Finance and Accounting

**From:** Karen C. McCarty,  
Federal Programs Administrator

**Date:** March 10, 2023

### **Please place the following items on the March 21, 2023 Council Agenda:**

Ratification of Closeout Grant Documents of Grant and Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-103-202-02-KCR, “Streetscape Improvements” . Grant will be officially closed upon completion of final audit review by Mississippi Development Authority.

|                                 |                 |
|---------------------------------|-----------------|
| Original Grant Award:(2/7/2007) | \$7,575,000.00  |
| Grant Increases:                | \$2,518,717.48  |
| Total Grant Funds expended:     | \$ 9,822,425.22 |
| Funds De-Obligated              | \$ (271,292.26) |

Budget Amendment is attached.

Funding Source: Katrina Supplemental Disaster CDBG

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION RATIFYING CLOSEOUT GRANT DOCUMENTS AND GRANT AGREEMENT CONCERNING CDBG, CONTRACT R-103-202-02-KCR – STREETSCAPE IMPROVEMENTS, AND FOR RELATED PURPOSES**

**WHEREAS**, the Gulfport City Council previously authorized execution of an Agreement with the Mississippi Development Authority (Contract R-103-202-02-KCR) concerning the CDBG funds awarded the City for the “Streetscape Improvements” project; and

**WHEREAS**, it is necessary that the City Council approve the closeout grant documents and grant agreement between the City of Gulfport and Mississippi Development Authority for CDBG, Contract No. R-103-202-02-KCR, including Grant Modification #16, (see Exhibits “A” and “B” hereto) and execution of the “Agreement Relative to Closeout of Disaster Recovery Division Grant Programs” and Grant Modification #16, as more fully set forth in the documents attached hereto as Exhibits “A” and “B”

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1.** That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2.** That the closeout grant documents and grant agreement between the City of Gulfport and Mississippi Development Authority for CDBG, Contract No. R-103-202-02-KCR, and execution of the “Agreement Relative to Closeout of Disaster Recovery Division Grant Programs” and Grant Modification #16 is hereby authorized.

**SECTION 3.** That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.



The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
**MAYOR**

**MISSISSIPPI DEVELOPMENT AUTHORITY-DISASTER RECOVERY DIVISION  
KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT (KCDBG)  
RECIPIENT CLOSEOUT PROCEDURES**

|                                                                           |
|---------------------------------------------------------------------------|
| <b>CITY OF GULFPORT<br/>STREETSCAPE IMPROVEMENTS<br/>R-103-202-02-KCR</b> |
|---------------------------------------------------------------------------|

The closeout of a Mississippi Development Authority-Disaster Recovery Division (MDA-DRD) Katrina Community Development Block Grant (KCDBG) follows a process by which the MDA-DRD determines that all applicable administrative actions and all required work on the project have been completed. This closeout package is to be used for all DRD Economic Development, Community Revitalization, Tourism, Planning, and Code Enforcement Grant Programs. Please **check only one** box on the Certificate of Completion to indicate the grant project you are completing. Each Grant Recipient is responsible for ensuring an orderly and timely phase-out of projects. The Grant Recipient must also ensure that the financial settlement of the subcontracts and vendor claims has been satisfied.

The MDA-DRD must conduct onsite programmatic and fiscal monitoring reviews of the project prior to the closeout of the project. Any observations and findings identified through the monitoring process must be resolved to the satisfaction of the MDA-DRD prior to project closeout. Copies of the monitoring report and related documents must be included in the MDA-DRD official grant file.

**Three (3)** closeout packages bearing the original signatures of the designated signatory officials are due to the MDA-DRD within **90 days** after the completion or expiration of the subgrant/subcontract. The closeout may be revised no more than once after the initial package is received. The revision will be accepted no later than 120 days after the ending date of the subgrant/subcontract activities.



## **INSTRUCTIONS FOR COMPLETING THE MDA- DRD CLOSEOUT PACKAGE**

The following documents are required components of the MDA- DRD closeout package:

### **I. Recipient's Closeout Checklist**

Grant recipients should check the appropriate boxes concerning each of the closeout documents. Explain fully in the space provided any item(s) not submitted or any item(s) to be sent separately.

### **II. Certificate of Completion**

Grant recipients should list all activities undertaken, certifying that they have been carried out in accordance with the grant agreement. It also ensures that the provisions have been made for the payment of all unpaid claims, and that neither the State nor the Federal government is under an obligation to make any further payments under the agreement in the excess of the amount stated in the document. This document requires the project to report all budgeted GRANT funds and other funds. Projects are also required to list the actual payment of all GRANT funds and other funds that were used for a specific subactivity.

### **III. Recipient Performance Certification Report**

This document addresses the National Policy Objectives. Grant recipients should list the planned and actual beneficiaries and the planned and actual low- to moderate-income beneficiaries by subactivity.

### **IV. Ethnic Beneficiary Information**

Grant recipients should complete the table (appended to this section) regarding the number of persons in the area of service and the number of persons who will directly benefit from the project.

### **V. Outstanding Claimants List**

When unclaimed funds are returned to MDA, a list of all possible claimants of these funds shall be prepared and attached to the Recipient's Release. The purpose is to reserve these funds and make future payments if necessary. The list shall include the following pertinent data:

- A. Claimant's name, last known address, amount of money due, and social security number (if claimant is a training program enrollee) for each individual to whom checks for wages (or other outstanding checks) were due.
- B. For employee checks, the pay period during which the money was earned, the number of hours, hourly rate of pay, and dates worked.
- C. Check number, date of issuance, and amount of each uncashed check.
- D. Name, address, and telephone number of any person who may be contacted in connection with any claim which may arise. Normally, this would be the individual who has control of the subcontractor.

Grant recipients who do not anticipate possible claimants of grant funds after closeout should enter “N/A” on this form.

## **VI. Inventory and Program Income Form**

This document consists of three (3) categories: Real Estate, Equipment, and Program Income. The property and equipment that have been purchased with GRANT funds should be listed with the purchase price, use of the property and/or equipment, date to be used, disposition date and reason for and method of disposition (if applicable). All program income collected to date should be listed, including the activity, additional payments, and the use of the program income.

Use of real property, equipment and program income during the subgrant period and after closeout:

- A. Real Property- Reference 24 CFR Part 85.31(a-c). Real property acquired under a subgrant will vest upon acquisition in the subgrantee. Real property will be used for the originally authorized purposes as long as needed for those purposes, and the subgrantee shall not dispose of or encumber its title or other interests. When real property is no longer needed for the originally authorized purpose, the subgrant recipient will request disposition instructions from the MDA-DRD **prior to disposition**. All income derived from the sale or use of the property is program income and must be returned to the MDA-DRD.

The standards for the use of real property acquired or improved in whole or in part using CDBG funds in excess of \$25,000, as set forth in 24 CFR Part 570.505, apply for a period of **five (5) years** after the closeout of the grant from which the assistance to the property was provided, in this case the grant agreement between the MDA-DRD and the United States Department of Housing and Urban Development (HUD).

- B. Equipment- Per 24 CFR Part 85.32(c), equipment shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the program or project continues to be supported by Federal funds. When no longer needed for the original program or project, the equipment may be used in other activities currently or previously supported by a Federal agency, or disposed of following the guidelines set forth in 24 CFR Part 85.32 (e).
- C. Program Income- During the subgrant period, program income (other than program income deposited in a revolving fund) must be used to cover program costs before additional grant funds are requested. If program income is put in a revolving fund, the funds must be used for the same activity for which the revolving fund was established. The account must be interest bearing, and interest earned or funds held in the account must be remitted to the grantee (MDA-DRD) at least annually.

Program income received after the closeout of the agreement between the MDA-DRD and the Recipient shall be returned to the MDA-DRD.

## **VII. Certification of Recipient Compliance**

- A. Release -- This document releases the unexpended or unobligated balance of the award back to the MDA. The total amount paid to the project by MDA must be entered. This amount must reflect the actual expenditure. Do not round off expenditures.



- B. Assignment of Refunds, Rebates and Credits -- This execution guarantees that the recipient/subcontractor will immediately remit any refunds or credits applicable to the recipient/subcontractor. Examples: telephone refunds and insurance refunds.
- C. Inventory Certification -- This section is used to account for all items or materials and equipment purchased, furnished or acquired.

**VIII. Agreement Relative to Closeout of the Mississippi Development Authority-Disaster Recovery Division Grant Programs**

By signing the Agreement Relative to Closeout of the MDA-DRD Grant, the Recipient is certifying that the entire closeout document meets the individual requirements included in the closeout package. Further, this document is an agreement between the Recipient and MDA-DRD that permits the closeout of the project activities contingent on the promise that all funds will be audited. Upon receipt of a copy of the Recipient's audit report and resolution of any findings related to the subgrant (if applicable), the MDA-DRD will notify the Recipient in writing that the Recipient has fulfilled its audit requirements relative to the subgrant agreement.

**IX. Final Request for Cash (RFC) Consolidated Support Sheet**

A Final RFC Consolidated Support Sheet with the actual final cost of the project, including match, must be completed and submitted with the closeout package. The Consolidated Support Sheet must be marked "final."

**X. Final MDA-DRD Quarterly Report**

A Final MDA-DRD Quarterly Report is due at the time of closeout, outlining the performance measures for the life of the project. This report should follow the same format as the quarterly performance reports submitted to the MDA-DRD during the operation of the project.

**XI. Refund Check (if applicable)**

**MISSISSIPPI DEVELOPMENT AUTHORITY  
DISASTER RECOVERY DIVISION  
RECIPIENT'S CLOSEOUT CHECKLIST**

Recipient: CITY OF GULFPORT

Subgrant/Contract Number: R-103-202-02-KCR- Streetscape Improvements

In compliance with the requirements of the MDA-DRD Recipient Closeout Procedures and the terms and conditions of the sub-grant/contract, the following closeout documents are enclosed: (Check the appropriate boxes concerning each of the closeout documents. Explain fully in the space provided below any item not submitted or any item to be sent separately. Use separate sheet, if necessary.)

| Type of Document                                     | Enclosed | Not Applicable | Sending Separately | Unable to Furnish |
|------------------------------------------------------|----------|----------------|--------------------|-------------------|
| 1. Certification of Completion                       | X        |                |                    |                   |
| 2. Recipient Performance Certification Report        | X        |                |                    |                   |
| 3. Ethnic Beneficiary Information                    | X        |                |                    |                   |
| 4. Outstanding Claimants List                        | X        |                |                    |                   |
| 5. Inventory and Program Income Form                 | X        |                |                    |                   |
| 6. Certificate of Recipient Compliance               | X        |                |                    |                   |
| 7. Agreement Relative to Closeout                    | X        |                |                    |                   |
| 8. Final Request for Cash Consolidated Support Sheet | X        |                |                    |                   |
| 9. Final MDA-DRD Quarterly Report                    | X        |                |                    |                   |
| 10. Refund Check (if applicable)                     |          | X              |                    |                   |

Explanation/Comments: \_\_\_\_\_



|                                                                                                                                                                                     |                                     |                                                                                                |                                    |                                    |                        |                                                    |                                 |                                 |                                     |                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------|------------------------|----------------------------------------------------|---------------------------------|---------------------------------|-------------------------------------|--------------------------------|
| <b>STATE OF MISSISSIPPI</b><br><b>MISSISSIPPI DEVELOPMENT AUTHORITY</b><br><b>DISASTER RECOVERY DIVISION</b><br><b>KATRINA COMMUNITY DEVELOPMENT BLOCK</b><br><b>GRANT PROGRAMS</b> |                                     | <b>NAME OF RECIPIENT CITY OF GULFPORT</b>                                                      |                                    |                                    |                        |                                                    |                                 |                                 |                                     |                                |
| <b>CERTIFICATE OF COMPLETION</b>                                                                                                                                                    |                                     | <b>CONTRACT NUMBER R-103-202-02-KCR STREETScape IMPROVEMENTS GRANT NUMBER R-103-202-02-KCR</b> |                                    |                                    |                        |                                                    |                                 |                                 |                                     |                                |
| <b>FINAL STATEMENT OF COST</b>                                                                                                                                                      |                                     |                                                                                                |                                    |                                    |                        |                                                    |                                 |                                 |                                     |                                |
| <b>PROGRAM ACTIVITY CATEGORIES</b>                                                                                                                                                  | <b>To Be Completed by Recipient</b> |                                                                                                |                                    |                                    |                        |                                                    |                                 |                                 | <b>To Be Completed By the State</b> | <b>State Comments Revision</b> |
| Grant Type (check One):<br>TOURISM ( )<br>ECONOMIC DEVELOPMENT ( )<br>COMMUNITY REVITALIZATION ( X )<br>COMM. REVITALIZATION GO ZONE ( )<br>PLANNING ( )<br>CODE ENFORCEMENT ( X )  | GRANT Funds Budgeted                | Other Funds Budgeted                                                                           | <b>A</b><br>Actual GRANT Cost Paid | <b>B</b><br>Actual Other Cost Paid | <b>C</b><br>Total Cost | De-obligated GRANT Funds Unutilized to be Canceled | Refund Balance of Grant Payable | <b>D</b><br>Approved Total Cost |                                     |                                |
| 1. Acquisition, Disposition                                                                                                                                                         |                                     |                                                                                                |                                    |                                    |                        |                                                    |                                 |                                 |                                     |                                |
| 2. Legal                                                                                                                                                                            |                                     |                                                                                                |                                    |                                    |                        |                                                    |                                 |                                 |                                     |                                |
| 3. Center, Family (Senior Center/ Neighborhood)                                                                                                                                     |                                     |                                                                                                |                                    |                                    |                        |                                                    |                                 |                                 |                                     |                                |
| 4. Public Facilities<br>(a) Water<br>(b) Sewer<br>(c) Flood and Drainage Facilities<br>(d) Other (Public Facilities, Pavilions)                                                     | <b>\$8,717,273.38</b>               |                                                                                                | <b>\$8,638,271.72</b>              |                                    | <b>\$8,638,271.72</b>  | <b>(\$79,001.66)</b>                               |                                 | <b>\$8,638,271.73</b>           |                                     |                                |
| 5. Street, Bridges                                                                                                                                                                  |                                     |                                                                                                |                                    |                                    |                        |                                                    |                                 |                                 |                                     |                                |
| 6. Other Public Facilities                                                                                                                                                          |                                     |                                                                                                |                                    |                                    |                        |                                                    |                                 |                                 |                                     |                                |
| 7. Contingencies                                                                                                                                                                    | <b>\$128,926.60</b>                 |                                                                                                | <b>\$ .00</b>                      |                                    | <b>\$ .00</b>          | <b>(\$128,926.60)</b>                              |                                 | <b>\$ .00</b>                   |                                     |                                |
| 8. Removal of Architectural Barriers                                                                                                                                                |                                     |                                                                                                |                                    |                                    |                        |                                                    |                                 |                                 |                                     |                                |
| 9. Architectural/Engineering                                                                                                                                                        | <b>\$1,009,330.00</b>               |                                                                                                | <b>\$995,966.00</b>                | <b>\$18,110.00</b>                 | <b>\$1,014,076.00</b>  | <b>(\$13,364.00)</b>                               |                                 | <b>\$1,014,076.00</b>           |                                     |                                |
|                                                                                                                                                                                     |                                     |                                                                                                |                                    |                                    |                        |                                                    |                                 |                                 |                                     |                                |
| 11. Building Rehab                                                                                                                                                                  |                                     |                                                                                                |                                    |                                    |                        |                                                    |                                 |                                 |                                     |                                |
| 12. Training                                                                                                                                                                        |                                     |                                                                                                |                                    |                                    |                        |                                                    |                                 |                                 |                                     |                                |
| 13. Advertising                                                                                                                                                                     |                                     |                                                                                                |                                    |                                    |                        |                                                    |                                 |                                 |                                     |                                |

|                                                                                                                                                                                                                                                       | GRANT Funds<br>Budgeted | Other Funds<br>Budgeted<br>(MATCH) | A<br>Actual<br>GRANT Cost<br>Paid | B<br>Actual<br>Other<br>Cost Paid<br>(MATCH) | C<br>Total Cost         | De-obligated<br>GRANT Funds<br>Unutilized to<br>be Canceled      | Refund<br>Balance of<br>Grant Payable | D<br>Approved<br>Total Cost             |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------|-----------------------------------|----------------------------------------------|-------------------------|------------------------------------------------------------------|---------------------------------------|-----------------------------------------|--|--|
| 14. Economic Development Activities:<br>(a) Assistance to Non-Profit<br>(b) Assistance to For-Profit Entities<br>(c) Microenterprises or Small Businesses                                                                                             | _____<br>_____<br>_____ | _____<br>_____<br>_____            | _____<br>_____<br>_____           | _____<br>_____<br>_____                      | _____<br>_____<br>_____ | _____<br>_____<br>_____                                          | _____<br>_____<br>_____               | _____<br>_____<br>_____                 |  |  |
| 15. Unspecified Activities – Permits                                                                                                                                                                                                                  |                         | _____                              |                                   | _____                                        |                         | _____                                                            | _____                                 |                                         |  |  |
| 16. Administration                                                                                                                                                                                                                                    | \$238,187.50            |                                    | \$188,187.50                      |                                              | \$188,187.50            | (\$50,000.00)                                                    |                                       | \$188,187.50                            |  |  |
| 17. Audit                                                                                                                                                                                                                                             | _____                   | _____                              | _____                             | _____                                        | _____                   | _____                                                            | _____                                 | _____                                   |  |  |
| 18. Total Other Cost (Match) Engineering                                                                                                                                                                                                              | _____                   | \$18,110.00                        | _____                             | \$18,110.00                                  | \$18,110.00             | _____                                                            | _____                                 | \$18,110.00                             |  |  |
| 19. Total GRANT Cost                                                                                                                                                                                                                                  | \$10,093,717.48         | _____                              | \$9,822,425.22                    | _____                                        | \$9,858,645.22          | (\$271,292.60)                                                   | _____                                 | \$9,858,645.22                          |  |  |
| <b>COMPUTATION OF GRANT BALANCE</b>                                                                                                                                                                                                                   |                         |                                    |                                   |                                              |                         |                                                                  |                                       |                                         |  |  |
| <b>DESCRIPTION</b>                                                                                                                                                                                                                                    |                         |                                    |                                   |                                              |                         | <b>TO BE COMPLETED BY<br/>RECIPIENT</b>                          |                                       | <b>TO BE COMPLETED<br/>BY THE STATE</b> |  |  |
| 1. Grant Agreement Amount                                                                                                                                                                                                                             |                         |                                    |                                   |                                              |                         | \$10,093,717.48                                                  |                                       |                                         |  |  |
| 2. Amount for Unsettled Third-Party Claims                                                                                                                                                                                                            |                         |                                    |                                   |                                              |                         | \$0.00                                                           |                                       |                                         |  |  |
| 3. Grant Amount Received (amount of “grant funds received”)                                                                                                                                                                                           |                         |                                    |                                   |                                              |                         | \$9,822,425.22                                                   |                                       |                                         |  |  |
| 4. GRANT Amount De-obligated                                                                                                                                                                                                                          |                         |                                    |                                   |                                              |                         | (\$271,292.60)                                                   |                                       |                                         |  |  |
| 5. Amount of Refund<br>* This amount shall be repaid to the State by check and must include the following:<br>(a) Unexpended Funds Amount<br>(b) Outstanding Claimant’s Amount (as applicable)<br>(c) Total Amount Refunded<br>(d) Enter Check Number |                         |                                    |                                   |                                              |                         | ____ N/A ____<br>____ N/A ____<br>____ N/A ____<br>____ N/A ____ |                                       |                                         |  |  |
| LIST ANY UNPAID COSTS AND UNSETTLED THIRD-PARTY CLAIMS AGAINST THE RECIPIENT’S GRANT. DESCRIBE CIRCUMSTANCES AND AMOUNTS INVOLVED:                                                                                                                    |                         |                                    |                                   |                                              |                         |                                                                  |                                       |                                         |  |  |



**MISSISSIPPI DEVELOPMENT AUTHORITY  
DISASTER RECOVERY DIVISION  
RECIPIENT PERFORMANCE CERTIFICATION REPORT**

Recipient: CITY OF GULFPORT Contract Number: R-103-202-02-KCR

Completed By/Person Completing Form: Karen McCarty

National Policy Objective(s) Addressed:

Low and moderate income X  
Urgent Needs/Threat to Health             
Slums and Blight X

**MEASURES OF ACCOMPLISHMENTS**  
(Enter data into all fields that apply to your program or project)

|     |                                            | Beneficiaries        |                   | Low/Mod           |                   |
|-----|--------------------------------------------|----------------------|-------------------|-------------------|-------------------|
|     |                                            | <u>Planned</u>       | <u>Actual</u>     | <u>Planned</u>    | <u>Actual</u>     |
| 1.  | Acquisition/Disposition                    | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 2.  | Clearance/Code Enforcement                 | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 3.  | Public Facilities                          |                      |                   |                   |                   |
|     | a. water                                   | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
|     | b. sewer                                   | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
|     | c. flood/drainage                          | <u>861</u>           | <u>620</u>        | <u>481</u>        | <u>360</u>        |
|     | d. Others (Specify)                        | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 4.  | Streets                                    | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 5.  | Other Public Facilities                    | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 6.  | Removal of Architectural Barriers          | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 7.  | Planning Only                              | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 8.  | Administration                             | No Measures Required |                   |                   |                   |
| 9.  | Economic Development                       |                      |                   |                   |                   |
|     | a. Assistance to Non-Profit Entities       | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
|     | b. Assistance to For-Profit Entities       | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
|     | c. Micro-enterprises or Small Business     | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 10. | Building Rehab                             | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 11. | Training                                   | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 12. | Number of Households Served                | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 13. | Number of Female Heads of Household Served | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 14. | Number of Elderly Beneficiaries            | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 15. | Number of Handicapped Beneficiaries        | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |

16. Number of Jobs Created \_\_\_\_\_
17. Unspecified Activities No Measures Required

#### FINANCIAL PERFORMANCE

|                                                          | Planned                       | Actual                       |
|----------------------------------------------------------|-------------------------------|------------------------------|
| Total Grant Project Expenditures                         | <b><u>\$10,093,717.48</u></b> | <b><u>\$9,822,425.22</u></b> |
| Total Other Expenditures (Match)                         | <b><u>\$ 1,000.00</u></b>     | <b><u>\$ 18,110.00</u></b>   |
| <u>Leveraging Ratio:</u>                                 |                               |                              |
| <u>Total amount other funds allowable as leveraging*</u> | <b><u>\$ .00</u></b>          | <b><u>\$ 18,110.00</u></b>   |

\*Do not use program income.

#### AUDIT

**Date of most recent audit:** 2021

**Findings resolved, if any (Y/N):** Y

**NOTE:** For all water and sewer projects, Recipient must include copy of final approval by the State Department of Health and Bureau of Pollution Control (whichever is applicable). See last page of closeout package for agency contact information.

#### **TOURISM INDUSTRY RESTORATION GRANTS ONLY:**

**Complete National Policy Objective and Financial Performance sections only.**



## ETHNIC BENEFICIARY INFORMATION FOR GRANT AND EMERGENCY PROJECTS

Complete the following table regarding the number of persons who will directly benefit from this project.

- |                                             |                                                              |
|---------------------------------------------|--------------------------------------------------------------|
| 1. White                                    | 9. American Indian/Alaskan Native and Black/African American |
| 2. Black/African American                   | 10. Other Multi Racial                                       |
| 3. Asian                                    | 11. Female Head of households                                |
| 4. American Indian/Alaskan Native           | 12. Total number of minorities                               |
| 5. Native Hawaiian/Other Pacific Islander   | 13. Number of elderly (+62)                                  |
| 6. American Indian/Alaskan Native and White | 14. Total number of handicapped                              |
| 7. Asian and White                          | 15. Number of children 18 or younger                         |
| 8. Black/African American & White           |                                                              |

**a. Activity:**

| Drainage-Public Facilities | 1      | 2      | 3   | 4   | 5   | 6 | 7 | 8 | 9 | 10    | $\frac{1}{1}$ | $\frac{1}{2}$ | $\frac{1}{3}$ | $\frac{1}{4}$ | $\frac{1}{5}$ |  |  |
|----------------------------|--------|--------|-----|-----|-----|---|---|---|---|-------|---------------|---------------|---------------|---------------|---------------|--|--|
| 68,052                     | 39,050 | 24,520 |     |     | 267 |   |   |   |   | 1,402 |               |               |               |               |               |  |  |
| 72,105                     |        |        |     |     |     |   |   |   |   |       |               |               |               |               |               |  |  |
| Actual Beneficiaries       | 37,495 | 28,265 | 937 | 144 | 72  |   |   |   |   | 7,571 |               |               |               |               |               |  |  |

**b. Activity:**

|                        | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | $\frac{1}{1}$ | $\frac{1}{2}$ | $\frac{1}{3}$ | $\frac{1}{4}$ | $\frac{1}{5}$ |  |  |
|------------------------|---|---|---|---|---|---|---|---|---|----|---------------|---------------|---------------|---------------|---------------|--|--|
| Planned in Application |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |
| Actual Beneficiaries   |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |

**c. Activity:**

|                        | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | $\frac{1}{1}$ | $\frac{1}{2}$ | $\frac{1}{3}$ | $\frac{1}{4}$ | $\frac{1}{5}$ |  |  |
|------------------------|---|---|---|---|---|---|---|---|---|----|---------------|---------------|---------------|---------------|---------------|--|--|
| Planned in Application |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |
| Actual Beneficiaries   |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |

**d. Activity:**

|                        | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | $\frac{1}{1}$ | $\frac{1}{2}$ | $\frac{1}{3}$ | $\frac{1}{4}$ | $\frac{1}{5}$ |  |  |
|------------------------|---|---|---|---|---|---|---|---|---|----|---------------|---------------|---------------|---------------|---------------|--|--|
| Planned in Application |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |
| Actual Beneficiaries   |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |

**e. Activity:**

|                        | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | $\frac{1}{1}$ | $\frac{1}{2}$ | $\frac{1}{3}$ | $\frac{1}{4}$ | $\frac{1}{5}$ |  |  |
|------------------------|---|---|---|---|---|---|---|---|---|----|---------------|---------------|---------------|---------------|---------------|--|--|
| Planned in Application |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |
| Actual Beneficiaries   |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |

**MISSISSIPPI DEVELOPMENT AUTHORITY  
DISASTER RECOVERY DIVISION**

**OUTSTANDING CLAIMANTS LIST**

Recipient CITY OF GULFPORT

Contract Number R-103-202-02-KCR

| <b>Claimant's Name,<br/>Address, S.S. #<br/>(Where Applicable)</b> | <b>Check #</b> | <b>Amount</b> | <b>Date</b> | <b>Pay Period<br/>Hours and Rate</b> | <b>Other Contact<br/>Name and Address</b> |
|--------------------------------------------------------------------|----------------|---------------|-------------|--------------------------------------|-------------------------------------------|
| 1. NO CLAIMANT                                                     |                |               |             |                                      |                                           |
| 2.                                                                 |                |               |             |                                      |                                           |
| 3.                                                                 |                |               |             |                                      |                                           |
| 4.                                                                 |                |               |             |                                      |                                           |
| 5.                                                                 |                |               |             |                                      |                                           |
| 6.                                                                 |                |               |             |                                      |                                           |
| 7.                                                                 |                |               |             |                                      |                                           |



## INVENTORY AND PROGRAM INCOME FORM

**Real Estate:** List the property purchased with GRANT funds and considered to be surplus property, the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR Part 85.3, “real property” means land, including land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

| Number or Amount | Type of Property | Purchase Price | Proposed Use of Property | Date to be Used | Disposition Date of Property (if applicable) | Reason for and Method of Disposition |
|------------------|------------------|----------------|--------------------------|-----------------|----------------------------------------------|--------------------------------------|
| N/A              |                  |                |                          |                 |                                              |                                      |

**Equipment:** List the equipment purchased with GRANT/LOAN funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR Part 85.3, “Equipment” means tangible, nonexpendable, personal property having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit.

| Number or Amount | Type of Equipment | Purchase Price | Use of Equipment | Disposition Date of Equipment (if applicable) | Reason for and Method of Disposition |
|------------------|-------------------|----------------|------------------|-----------------------------------------------|--------------------------------------|
| N/A              |                   |                |                  |                                               |                                      |

**Program Income:** List the amount of program income collected to date, the type of activity generating program income (i.e., public facility, economic development, etc.), the estimated amount of additional program income payments expected, and the proposed use of the program income. Program income received after the closeout of the agreement between the MDA-DRD and the Recipient shall be returned to the MDA-DRD. As defined at 24 CFR Part 85.25(b), “program income” means gross income received by the grantee or subgrantee directly generated by a grant supported activity, or earned only as a result of the grant agreement during the grant period. “During the grant period” is the time between the effective date of the award and the ending date of the award reflected in the final financial report.

| Amount Collected To Date | Activity | Additional Payments | Proposed Use of Program Income |
|--------------------------|----------|---------------------|--------------------------------|
| N/A                      |          |                     |                                |

## CERTIFICATE OF RECIPIENT COMPLIANCE

### 1. Release

Pursuant to the terms of said sub-grant/contract and in consideration of the sum of **\$9,822,425.22** (Total Amount Paid & Payable by MDA-DRD), upon payment of the said sum the Recipient does remise, release, and discharge MDA-DRD, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said sub-grant/contract, **except the following:**

- a. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Recipient, as follows:

\_\_\_\_\_ none \_\_\_\_\_  
(If none, so state)

- b. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Recipient to third parties arising out of the performance of the said sub-grant/contract, which are not known to the Recipient on the date of execution of this release and of which the Recipient gives notice in writing to the MDA-DRD within the period specified in the said sub-grant/contract.
- c. Claims, after closeout, for costs which result from the liability to pay Unemployment Insurance costs under a reimbursement system or to settle Worker's Compensation claims.

### 2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said contract and in consideration of the reimbursement of costs and payment of fees as provided in the said contract and any assignment thereunder, the Contractor hereby does the following:

- a. Assign, transfer, set over and release to MDA-DRD all right, title and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising or which may hereafter accrue thereunder.
- b. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits or other amounts (including interest thereon due or which may become due, and to forward promptly to MDA-DRD) for any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowable costs when approved by the MDA-DRD as stated in the said contract and may be applied to reduce any amount otherwise payable to MDA-DRD under the terms hereof.
- c. Agree to cooperate fully with MDA-DRD as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit MDA-DRD or the Federal Grant of Agency to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

### 3. Inventory Certification (Select One)

- a.   X   The Recipient hereby certifies that all items of materials and equipment purchased, furnished, or transferred for or to said Recipient were done so in accordance with the terms and conditions of said subgrant/contract.
- b.        The Recipient hereby certifies that no equipment was furnished or acquired under the terms and conditions of said sub-grant/contract.

### 4. Recipient and Sub-recipient Monitoring

The Recipient hereby certifies that onsite fiscal and programmatic reviews of the project(s) covered by this sub-grant agreement were conducted, and that any findings identified in the monitoring report were resolved to the satisfaction of the MDA-DRD, prior to the submission of this closeout package. Further, the Recipient certifies that fiscal and programmatic reviews of sub-recipient(s) (where applicable) were conducted by the Recipient, and any findings identified in the monitoring report(s) resolved, prior to the final fiscal and programmatic monitoring review of the Recipient. Copies of the Recipient and



subrecipient monitoring reports and all related documents shall be maintained in the Recipient's official grant file for the period identified in the Record Retention section of the Agreement Relative to Closeout.

5. General Statement of Compliance

The Recipient further certifies that all other terms and conditions of said sub-grant/contract have been complied with.

## AGREEMENT RELATIVE TO CLOSEOUT OF DISASTER RECOVERY DIVISION GRANT PROGRAMS

This Agreement is between City of Gulfport ("Recipient") and the Mississippi Development Authority Disaster Recovery Division ("Division").

### Closeouts/Audits

The parties to this Agreement desire to close out the Recipient's Katrina Community Development Block Grant (KCDBG) Number R-103-202-02-KCR (the "Grant").

Because of regulatory and legislative changes, the Division no longer requires a final audit of an individual grant at closeout.

Rather than waiting for Recipient's next periodic single or program-specific audit, the parties desire to close out the Grant **subject to subsequent audit(s)**.

THEREFORE, in consideration of the mutual promises contained herein, the parties to this Agreement agree as follows:

1. Recipient will submit to the Division its subsequent single or program-specific audit or audits, which shall comply with federal and state requirements and which shall cover all periods in which any Grant costs have been incurred. Recipients should refer to the KCDBG audit guidelines for further information and to determine whether a single or program-specific audit must be performed.
2. Recipient shall remit to the Division the amount of any costs which are disallowed by the subsequent single or program-specific audit(s) and which disallowances are sustained by the state.
3. Upon receipt of a copy of the Recipient's audit report and resolution of any findings related to the subgrant/contract (if applicable), the MDA-DRD will notify the Recipient in writing that the Recipient has fulfilled its audit requirements relative to the subgrant agreement.
4. Recipient acknowledges that the subgrant/contract is subject to monitoring by the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, and that findings of noncompliance may be taken into account by HUD and the MDA-DRD as unsatisfactory performance of the Recipient in the consideration of any future grant award.
5. The Agreements contained herein are in addition to any other agreements between the parties relative to the closeout of the Grant. Recipient agrees to abide by all governing laws and regulations.

### Record Retention

1. Pursuant to 24 CFR Subsection 570.490(d), the Recipient agrees to maintain records, including support documentation, **for the greater of** three years from closeout of the grant agreement between the Division and the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, or the period required by other applicable laws and regulations as described in Subsections 570.487, relative to fair housing, lead-based paint poisoning prevention, the Architectural Barriers Act and the Americans with Disabilities Act, and 570.488, relative to the displacement, relocation, acquisition, and replacement of housing. The Division agrees to notify the Recipient of the closeout date of the grant agreement between the Division and HUD.
2. Pursuant to 24 CFR Part 85.42(c), the Recipient accepts that the starting dates of the retention period are as follows:
  - a. General- When grant support is continued or renewed **annually** or at other intervals, the retention period for the records of each funding period starts on the day the Recipient submits to the Division its last expenditure report for that period. If grant support is continued or renewed **quarterly**, the retention period for each year's records starts on the day the Recipient submits its expenditure report for the last quarter of the Federal fiscal year. In all other cases, the retention period starts on the day the Recipient submits its final expenditure report as part of the closeout package.
  - b. Real Property and Equipment Records- The retention period for real property and equipment records starts from the date of disposition or replacement or transfer (as applicable) at the direction of the awarding agency.
  - c. Records for income transactions after grant or subgrant support- In instances where the Recipient earned income after the period of grant support, the retention period for the records pertaining to the earning of the income starts from the end of the grantee's fiscal year in which the income is earned.
  - d. Indirect cost rate proposals, cost allocation plans, and similar accounting computations of rates at which costs are charged- If the proposal, plan or other computation is required to be submitted to the Division to form the basis for the



negotiation of the rate, the 3-year retention period starts from the date of such submission. If the proposal, plan or other computation is not required to be submitted to the Division for negotiation of the rate, the 3-year retention period starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan or other computation.

3. Substitution of microfilm- Copies made by microfilming, photocopying, or similar methods may be substituted for the original records.
4. Records to be maintained-
  - a. At a minimum, the Recipient's closeout file should contain a copy of this closeout package as well as all applicable documents listed on pages 32-35 of the Katrina Community Development Block Grant Program Implementation Manual.
  - b. Equipment- Per 24 CFR Part 85.32(d), property records must be maintained that include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date, and cost of the property, the percentage of Federal participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
  - c. Real Property- Records to be retained include, but are not limited to, documentation of the acquisition, improvement, use and disposition of real property acquired or improved with CDBG assistance.

### **Flood Insurance Coverage**

Pursuant to 24 CFR Subsection 570.509(c)(4)(iv), if applicable, the Recipient shall ensure that flood insurance coverage for property owners is maintained for the mandatory period for the grant program.

### **Certificate of Completion**

It is hereby certified that all activities undertaken by the Recipient with funds provided under the grant agreement, hereof, have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has been made by the Recipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the United States of America or the State of Mississippi is under no obligation to make any further payment to the Recipient under the grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

### **Recipient Performance Certification Report**

It is hereby certified that all planned and actual beneficiaries, and the planned and actual low-to-moderate-income beneficiaries as stated on the Recipient Performance Certification Report are, to the best of my knowledge, true and correct as of this date.

### **Ethnic Beneficiary Information**

It is hereby certified that the information provided in the Ethnic Beneficiary form is, to the best of my knowledge, true and correct.

### **Outstanding Claimants List**

It is hereby certified that the information as stated in the Outstanding Claimants List is, to the best of my knowledge, true and correct.

### **Inventory and Program Income Form**

It is hereby certified that the information as stated in the Inventory and Program Income form is, to the best of my knowledge, true and correct.

### **Certificate of Recipient Compliance**

It is hereby certified that the information as stated in the Certificate of Recipient Compliance form is, to the best of my knowledge, true and correct.

### **Final Request for Cash Consolidated Support Sheet**

It is hereby certified that the information as stated in the Final Request for Cash Consolidated Support Sheet is, to the best of my knowledge, true and correct. It is also hereby certified that all requests for cash have been submitted to the MDA-DRD.

**Final MDA-DRD Quarterly Report**

It is hereby certified that the information in the final attached MDA-DRD Quarterly Report is, to the best of my knowledge, true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Agreement and Certification of Contract Compliance between the Recipient and the Division has been executed this 21st day of March, 2023.

City of Gulfport  
RECIPIENT

\_\_\_\_\_  
BY SIGNATORY OFFICIAL

Mayor  
TITLE

March 21, 2023  
DATE

WITNESSED BY:

1. \_\_\_\_\_
2. \_\_\_\_\_

**MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION:**

BY SIGNATORY OFFICIAL \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_



**BOARD OF HEALTH AND  
BUREAU OF POLLUTION CONTROL**

All water and sewer projects must have approval from the State Department of Health and/or Office of Pollution Control. Projects involving water improvements, whether potable or otherwise, require final approval from the Mississippi State Board of Health. Projects involving sewer improvements must obtain final project approval from the Office of Pollution Control.

Mississippi State Department of Health  
Post Office Box 1700  
2423 North State Street  
Jackson, Mississippi 39215-1700  
(601) 960-7400

Office of Pollution Control  
Post Office Box 10385  
Jackson, Mississippi 39289-0385  
(601) 961-5171

**MISSISSIPPI DEVELOPMENT AUTHORITY****MODIFICATION SIGNATURE SHEET****501 North West Street • Post Office Box 849****Jackson, Mississippi 39205**

1. Recipient's Name, Address and Telephone No.

City of Gulfport

P. O. Box 1780

Gulfport, MS 39501

228-868-5700

**STREETSCAPE III**

2. Effective Date 03/01/2023

3. Contract Number:

R-103-202-02-KCR

Grant Number:

R-103-202-02-KCR

4. Modification Number: 16 - Final Closeout

5. Grant Identifier: (Funding Source & Year) CDFA#  
14.219 & 14.2286. Beginning & Ending Dates:  
through 07/20/07 through 06/30/23

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

|                    | <b>KCDBG</b>     | <b>FEMA Funds</b> | <b>Other: CIAP/CITY</b> |
|--------------------|------------------|-------------------|-------------------------|
| <b>From</b>        | \$ 10,093,717.48 | \$ -              | \$ 1,000.00             |
| <b>To</b>          | \$ 9,822,425.22  | \$ -              | \$ 18,110.00            |
| <b>Increase of</b> | \$ -             |                   | \$ -                    |
| <b>Decrease of</b> | \$ 271,292.26    |                   |                         |

Modification to closeout Grant #R-103-202-02-KCR and deobligate unused grant funds in the amount of \$271,292.26

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature

Date

Name: Jamie M. Miller

Title: Chief Operations Officer

12. Approved Recipient:

Signature

Date

Name: Billy Hewes

Title: Mayor



### Streetscape Improvements, Phases I, II, III

Note: List CDBG Funds where changes are made.

[illegible]







## Budget Summary

Applicant: City of Gulfport (Streetscape III)

Funding Year: 2010      Grant Year: \_\_\_\_\_ Contract: #R-103-202-02-KCR - Mod #16 - Closeout

| Description                                | MDA | IDIS |              | Other Funding Sources |      |       |            |
|--------------------------------------------|-----|------|--------------|-----------------------|------|-------|------------|
| Administration                             |     |      | Katrina CDBG | Insurance             | FEMA | Other | Total      |
| General Administration<br>Application Prep |     |      |              |                       |      |       |            |
|                                            |     |      | 188,187.50   |                       |      |       | 188,187.50 |
|                                            |     |      |              |                       |      |       |            |
| <b>Subtotal (A)</b>                        |     |      | 188,187.50   |                       |      | 0.00  | 188,187.50 |

| Description                | MDA | IDIS |              | Other Funding Sources |      |           |              |
|----------------------------|-----|------|--------------|-----------------------|------|-----------|--------------|
| Public Facilities          |     |      | KATRINA CDBG | FEMA                  | CIAP | CITY      | Total        |
| Architectural/Engineering  |     |      | 995,966.00   |                       |      | 18,110.00 | 1,014,076.00 |
|                            |     |      |              |                       |      |           |              |
| Contingency                |     |      | 0.00         |                       |      |           | 0.00         |
|                            |     |      |              |                       |      |           |              |
| Construction               |     |      | 8,638,271.72 |                       |      | 0.00      | 8,638,271.72 |
|                            |     |      |              |                       |      |           |              |
|                            |     |      |              |                       |      |           |              |
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|                            |     |      |              |                       |      |           |              |
|                            |     |      |              |                       |      |           |              |
| <b>Subtotal (B)</b>        |     |      | 9,634,237.72 | 0.00                  | 0.00 | 18,110.00 | 9,652,347.72 |
|                            |     |      |              |                       |      |           |              |
| <b>Grant Total (A + B)</b> |     |      | 9,822,425.22 | 0.00                  | 0.00 | 18,110.00 | 9,840,535.22 |
|                            |     |      |              |                       |      |           |              |

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2020, the following Resolution:

**A RESOLUTION RATIFYING CLOSEOUT GRANT DOCUMENTS  
CONCERNING CDBG, CONTRACT R-109-202-07-KCR , AND FOR RELATED PURPOSES**

**WHEREAS**, the Gulfport City Council previously authorized execution of an Agreement with the Mississippi Development Authority (Contract R-109-202-07-KCR) concerning the CDBG funds awarded the City for the “Brickyard Bayou Drainage” project; and

**WHEREAS**, on September 8, 2020, the City Council approved various closeout documents related to the said Grant Agreement and, subsequent thereto during the audit process, it was discovered that there was an error in those documents requiring approval of corrected closeout documents to reflect the correction of the error; and

**WHEREAS**, the error in question requires a correction to reflect a decrease of \$472.36 in the City’s match amount; and

**WHEREAS**, it is necessary that the City Council approve the corrected closeout grant documents and grant agreement, as well as Grant Modification #6, between the City of Gulfport and Mississippi Development Authority for CDBG, Contract No. R-109-202-07-KCR, and to authorize execution of the “Agreement Relative to Closeout of Disaster Recovery Division Grant Programs” and Grant Modification #6, as more fully set forth in the documents attached hereto as Exhibits “A.” and “B” hereto.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1.** That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2.** That the corrected closeout grant documents and grant agreement between the City of Gulfport and Mississippi Development Authority for CDBG, Contract No. R-109-202-07-KCR, as well

as Grant Modification #6, be and the same are hereby approved and the Mayor is hereby authorized to execute and deliver the same on behalf of the City.

**SECTION 3.** That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

(SEAL)

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
**MAYOR**



**MISSISSIPPI DEVELOPMENT AUTHORITY-DISASTER RECOVERY DIVISION  
KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT (KCDBG)  
RECIPIENT CLOSEOUT PROCEDURES**

**CITY OF GULFPORT  
BRICKYARD BAYOU DRAINAGE  
R-109-202-07-KCR  
CORRECTED CLOSEOUT 3/21/23**

The closeout of a Mississippi Development Authority-Disaster Recovery Division (MDA-DRD) Katrina Community Development Block Grant (KCDBG) follows a process by which the MDA-DRD determines that all applicable administrative actions and all required work on the project have been completed. This closeout package is to be used for all DRD Economic Development, Community Revitalization, Tourism, Planning, and Code Enforcement Grant Programs. Please **check only one** box on the Certificate of Completion to indicate the grant project you are completing. Each Grant Recipient is responsible for ensuring an orderly and timely phase-out of projects. The Grant Recipient must also ensure that the financial settlement of the subcontracts and vendor claims has been satisfied.

The MDA-DRD must conduct onsite programmatic and fiscal monitoring reviews of the project prior to the closeout of the project. Any observations and findings identified through the monitoring process must be resolved to the satisfaction of the MDA-DRD prior to project closeout. Copies of the monitoring report and related documents must be included in the MDA-DRD official grant file.

**Three (3)** closeout packages bearing the original signatures of the designated signatory officials are due to the MDA-DRD within **90 days** after the completion or expiration of the subgrant/subcontract. The closeout may be revised no more than once after the initial package is received. The revision will be accepted no later than 120 days after the ending date of the subgrant/subcontract activities.

## **INSTRUCTIONS FOR COMPLETING THE MDA- DRD CLOSEOUT PACKAGE**

The following documents are required components of the MDA- DRD closeout package:

### **I. Recipient's Closeout Checklist**

Grant recipients should check the appropriate boxes concerning each of the closeout documents. Explain fully in the space provided any item(s) not submitted or any item(s) to be sent separately.

### **II. Certificate of Completion**

Grant recipients should list all activities undertaken, certifying that they have been carried out in accordance with the grant agreement. It also ensures that the provisions have been made for the payment of all unpaid claims, and that neither the State nor the Federal government is under an obligation to make any further payments under the agreement in the excess of the amount stated in the document. This document requires the project to report all budgeted GRANT funds and other funds. Projects are also required to list the actual payment of all GRANT funds and other funds that were used for a specific subactivity.

### **III. Recipient Performance Certification Report**

This document addresses the National Policy Objectives. Grant recipients should list the planned and actual beneficiaries and the planned and actual low- to moderate-income beneficiaries by subactivity.

### **IV. Ethnic Beneficiary Information**

Grant recipients should complete the table (appended to this section) regarding the number of persons in the area of service and the number of persons who will directly benefit from the project.

### **V. Outstanding Claimants List**

When unclaimed funds are returned to MDA, a list of all possible claimants of these funds shall be prepared and attached to the Recipient's Release. The purpose is to reserve these funds and make future payments if necessary. The list shall include the following pertinent data:

- A. Claimant's name, last known address, amount of money due, and social security number (if claimant is a training program enrollee) for each individual to whom checks for wages (or other outstanding checks) were due.
- B. For employee checks, the pay period during which the money was earned, the number of hours, hourly rate of pay, and dates worked.
- C. Check number, date of issuance, and amount of each uncashed check.
- D. Name, address, and telephone number of any person who may be contacted in connection with any claim which may arise. Normally, this would be the individual who has control of the subcontractor.



Grant recipients who do not anticipate possible claimants of grant funds after closeout should enter “N/A” on this form.

## **VI. Inventory and Program Income Form**

This document consists of three (3) categories: Real Estate, Equipment, and Program Income. The property and equipment that have been purchased with GRANT funds should be listed with the purchase price, use of the property and/or equipment, date to be used, disposition date and reason for and method of disposition (if applicable). All program income collected to date should be listed, including the activity, additional payments, and the use of the program income.

Use of real property, equipment and program income during the subgrant period and after closeout:

- A. Real Property- Reference 24 CFR Part 85.31(a-c). Real property acquired under a subgrant will vest upon acquisition in the subgrantee. Real property will be used for the originally authorized purposes as long as needed for those purposes, and the subgrantee shall not dispose of or encumber its title or other interests. When real property is no longer needed for the originally authorized purpose, the subgrant recipient will request disposition instructions from the MDA-DRD **prior to disposition**. All income derived from the sale or use of the property is program income and must be returned to the MDA-DRD.

The standards for the use of real property acquired or improved in whole or in part using CDBG funds in excess of \$25,000, as set forth in 24 CFR Part 570.505, apply for a period of **five (5) years** after the closeout of the grant from which the assistance to the property was provided, in this case the grant agreement between the MDA-DRD and the United States Department of Housing and Urban Development (HUD).

- B. Equipment- Per 24 CFR Part 85.32(c), equipment shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the program or project continues to be supported by Federal funds. When no longer needed for the original program or project, the equipment may be used in other activities currently or previously supported by a Federal agency, or disposed of following the guidelines set forth in 24 CFR Part 85.32 (e).
- C. Program Income- During the subgrant period, program income (other than program income deposited in a revolving fund) must be used to cover program costs before additional grant funds are requested. If program income is put in a revolving fund, the funds must be used for the same activity for which the revolving fund was established. The account must be interest bearing, and interest earned or funds held in the account must be remitted to the grantee (MDA-DRD) at least annually.

Program income received after the closeout of the agreement between the MDA-DRD and the Recipient shall be returned to the MDA-DRD.

## **VII. Certification of Recipient Compliance**

- A. Release -- This document releases the unexpended or unobligated balance of the award back to the MDA. The total amount paid to the project by MDA must be entered. This amount must reflect the actual expenditure. Do not round off expenditures.

- B. Assignment of Refunds, Rebates and Credits -- This execution guarantees that the recipient/subcontractor will immediately remit any refunds or credits applicable to the recipient/subcontractor. Examples: telephone refunds and insurance refunds.
- C. Inventory Certification -- This section is used to account for all items or materials and equipment purchased, furnished or acquired.

**VIII. Agreement Relative to Closeout of the Mississippi Development Authority-Disaster Recovery Division Grant Programs**

By signing the Agreement Relative to Closeout of the MDA-DRD Grant, the Recipient is certifying that the entire closeout document meets the individual requirements included in the closeout package. Further, this document is an agreement between the Recipient and MDA-DRD that permits the closeout of the project activities contingent on the promise that all funds will be audited. Upon receipt of a copy of the Recipient's audit report and resolution of any findings related to the subgrant (if applicable), the MDA-DRD will notify the Recipient in writing that the Recipient has fulfilled its audit requirements relative to the subgrant agreement.

**IX. Final Request for Cash (RFC) Consolidated Support Sheet**

A Final RFC Consolidated Support Sheet with the actual final cost of the project, including match, must be completed and submitted with the closeout package. The Consolidated Support Sheet must be marked "final."

**X. Final MDA-DRD Quarterly Report**

A Final MDA-DRD Quarterly Report is due at the time of closeout, outlining the performance measures for the life of the project. This report should follow the same format as the quarterly performance reports submitted to the MDA-DRD during the operation of the project.

**XI. Refund Check (if applicable)**



**MISSISSIPPI DEVELOPMENT AUTHORITY  
DISASTER RECOVERY DIVISION  
RECIPIENT'S CLOSEOUT CHECKLIST**

Recipient: CITY OF GULFPORT -CORRECTED COPY

Subgrant/Contract Number: R-109-202-07-KCR- Brickyard Bayou Drainage

In compliance with the requirements of the MDA-DRD Recipient Closeout Procedures and the terms and conditions of the sub-grant/contract, the following closeout documents are enclosed: (Check the appropriate boxes concerning each of the closeout documents. Explain fully in the space provided below any item not submitted or any item to be sent separately. Use separate sheet, if necessary.)

| Type of Document                                     | Enclosed | Not Applicable | Sending Separately | Unable to Furnish |
|------------------------------------------------------|----------|----------------|--------------------|-------------------|
| 1. Certification of Completion                       | X        |                |                    |                   |
| 2. Recipient Performance Certification Report        | X        |                |                    |                   |
| 3. Ethnic Beneficiary Information                    | X        |                |                    |                   |
| 4. Outstanding Claimants List                        | X        |                |                    |                   |
| 5. Inventory and Program Income Form                 | X        |                |                    |                   |
| 6. Certificate of Recipient Compliance               | X        |                |                    |                   |
| 7. Agreement Relative to Closeout                    | X        |                |                    |                   |
| 8. Final Request for Cash Consolidated Support Sheet | X        |                |                    |                   |
| 9. Final MDA-DRD Quarterly Report                    | X        |                |                    |                   |
| 10. Refund Check (if applicable)                     |          | X              |                    |                   |

Explanation/Comments: \_\_\_\_\_

|                                                                                                                                                                                     |                                     |                                                                                                |                             |                             |                 |                                                    |                                 |                          |                                     |                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------|-----------------|----------------------------------------------------|---------------------------------|--------------------------|-------------------------------------|--------------------------------|
| <b>STATE OF MISSISSIPPI</b><br><b>MISSISSIPPI DEVELOPMENT AUTHORITY</b><br><b>DISASTER RECOVERY DIVISION</b><br><b>KATRINA COMMUNITY DEVELOPMENT BLOCK</b><br><b>GRANT PROGRAMS</b> |                                     | <b>NAME OF RECIPIENT CITY OF GULFPORT (CORRECTED)</b>                                          |                             |                             |                 |                                                    |                                 |                          |                                     |                                |
| <b>CERTIFICATE OF COMPLETION</b>                                                                                                                                                    |                                     | <b>CONTRACT NUMBER R-109-202-07-KCR BRICKYARD BAYOU DRAINAGE GRANT NUMBER R-109-202-07-KCR</b> |                             |                             |                 |                                                    |                                 |                          |                                     |                                |
| <b>FINAL STATEMENT OF COST</b>                                                                                                                                                      |                                     |                                                                                                |                             |                             |                 |                                                    |                                 |                          |                                     |                                |
| <b>PROGRAM ACTIVITY CATEGORIES</b>                                                                                                                                                  | <b>To Be Completed by Recipient</b> |                                                                                                |                             |                             |                 |                                                    |                                 |                          | <b>To Be Completed By the State</b> | <b>State Comments Revision</b> |
| Grant Type (check One):<br>TOURISM ( )<br>ECONOMIC DEVELOPMENT ( )<br>COMMUNITY REVITALIZATION ( X )<br>COMM. REVITALIZATION GO ZONE ( )<br>PLANNING ( )<br>CODE ENFORCEMENT ( X )  | GRANT Funds Budgeted                | Other Funds Budgeted                                                                           | A<br>Actual GRANT Cost Paid | B<br>Actual Other Cost Paid | C<br>Total Cost | De-obligated GRANT Funds Unutilized to be Canceled | Refund Balance of Grant Payable | D<br>Approved Total Cost |                                     |                                |
| 1. Acquisition, Disposition                                                                                                                                                         | \$349,252.35                        |                                                                                                | \$349,252.35                |                             | \$349,252.35    |                                                    |                                 | \$349,252.35             |                                     |                                |
| 2. Legal                                                                                                                                                                            | \$42,346.25                         |                                                                                                | \$42,346.25                 |                             | \$42,346.25     |                                                    |                                 | \$42,346.25              |                                     |                                |
| 3. Center, Family (Senior Center/ Neighborhood)                                                                                                                                     |                                     |                                                                                                |                             |                             |                 |                                                    |                                 |                          |                                     |                                |
| 4. Public Facilities<br>(a) Water<br>(b) Sewer<br>(c) Flood and Drainage Facilities<br>(d) Other (Public Facilities, Pavilions)                                                     | \$2,966,594.83                      |                                                                                                | \$2,651,949.85              |                             | \$2,651,949.85  | (\$563,864.98)                                     |                                 | \$2,651,949.85           |                                     |                                |
| 5. Street, Bridges                                                                                                                                                                  |                                     |                                                                                                |                             |                             |                 |                                                    |                                 |                          |                                     |                                |
| 6. Other Public Facilities                                                                                                                                                          |                                     |                                                                                                |                             |                             |                 |                                                    |                                 |                          |                                     |                                |
| 7. Contingencies                                                                                                                                                                    |                                     |                                                                                                |                             |                             |                 |                                                    |                                 |                          |                                     |                                |
| 8. Removal of Architectural Barriers                                                                                                                                                |                                     |                                                                                                |                             |                             |                 |                                                    |                                 |                          |                                     |                                |
| 9. Architectural/Engineering                                                                                                                                                        |                                     |                                                                                                |                             |                             |                 |                                                    |                                 |                          |                                     |                                |
| 11. Building Rehab                                                                                                                                                                  |                                     |                                                                                                |                             |                             |                 |                                                    |                                 |                          |                                     |                                |
| 12. Training                                                                                                                                                                        |                                     |                                                                                                |                             |                             |                 |                                                    |                                 |                          |                                     |                                |
| 13. Advertising                                                                                                                                                                     |                                     |                                                                                                |                             |                             |                 |                                                    |                                 |                          |                                     |                                |



|                                                                                                                                                                                                                                                       | GRANT Funds<br>Budgeted | Other Funds<br>Budgeted<br>(MATCH) | A<br>Actual<br>GRANT Cost<br>Paid | B<br>Actual<br>Other<br>Cost Paid<br>(MATCH) | C<br>Total Cost         | De-obligated<br>GRANT Funds<br>Unutilized to<br>be Canceled                                          | Refund<br>Balance of<br>Grant Payable | D<br>Approved<br>Total Cost             |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------|-----------------------------------|----------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------|--|--|
| 14. Economic Development Activities:<br>(a) Assistance to Non-Profit<br>(b) Assistance to For-Profit Entities<br>(c) Microenterprises or Small Businesses                                                                                             | _____<br>_____<br>_____ | _____<br>_____<br>_____            | _____<br>_____<br>_____           | _____<br>_____<br>_____                      | _____<br>_____<br>_____ | _____<br>_____<br>_____                                                                              | _____<br>_____<br>_____               | _____<br>_____<br>_____                 |  |  |
| 15. Unspecified Activities – Permits                                                                                                                                                                                                                  | <u>\$1,000.00</u>       | _____                              | <u>\$1,000.00</u>                 | _____                                        | <u>\$1,000.00</u>       | _____                                                                                                | _____                                 | <u>\$1,000.00</u>                       |  |  |
| 16. Planning                                                                                                                                                                                                                                          | _____                   | _____                              | _____                             | _____                                        | _____                   | _____                                                                                                | _____                                 | _____                                   |  |  |
| 17. Audit                                                                                                                                                                                                                                             | _____                   | _____                              | _____                             | _____                                        | _____                   | _____                                                                                                | _____                                 | _____                                   |  |  |
| 18. Total Other Cost (Match) Engineering                                                                                                                                                                                                              | _____                   | <u>\$496,257.27</u>                | _____                             | <u>\$496,257.27</u>                          | <u>\$496,257.27</u>     | _____                                                                                                | _____                                 | <u>\$496,257.27</u>                     |  |  |
| 19. Total GRANT Cost                                                                                                                                                                                                                                  | <u>\$3,608,413.43</u>   | _____                              | <u>\$3,044,548.45</u>             | _____                                        | <u>\$3,044,548.45</u>   | <u>(\$563,864.98)</u>                                                                                | _____                                 | <u>\$3,044,548.45</u>                   |  |  |
| <b>COMPUTATION OF GRANT BALANCE</b>                                                                                                                                                                                                                   |                         |                                    |                                   |                                              |                         |                                                                                                      |                                       |                                         |  |  |
| <b>DESCRIPTION</b>                                                                                                                                                                                                                                    |                         |                                    |                                   |                                              |                         | <b>TO BE COMPLETED BY<br/>RECIPIENT</b>                                                              |                                       | <b>TO BE COMPLETED<br/>BY THE STATE</b> |  |  |
| 1. Grant Agreement Amount                                                                                                                                                                                                                             |                         |                                    |                                   |                                              |                         |                                                                                                      |                                       | <u>\$3,608,413.43</u>                   |  |  |
| 2. Amount for Unsettled Third-Party Claims                                                                                                                                                                                                            |                         |                                    |                                   |                                              |                         |                                                                                                      |                                       | <u>\$ .00</u>                           |  |  |
| 3. Grant Amount Received (amount of "grant funds received")                                                                                                                                                                                           |                         |                                    |                                   |                                              |                         |                                                                                                      |                                       | <u>\$3,044,548.45</u>                   |  |  |
| 4. GRANT Amount De-obligated                                                                                                                                                                                                                          |                         |                                    |                                   |                                              |                         |                                                                                                      |                                       | <u>\$563,864.98</u>                     |  |  |
| 5. Amount of Refund<br>* This amount shall be repaid to the State by check and must include the following:<br>(a) Unexpended Funds Amount<br>(b) Outstanding Claimant's Amount (as applicable)<br>(c) Total Amount Refunded<br>(d) Enter Check Number |                         |                                    |                                   |                                              |                         | <u>      N/A      </u><br><u>      N/A      </u><br><u>      N/A      </u><br><u>      N/A      </u> |                                       |                                         |  |  |
| LIST ANY UNPAID COSTS AND UNSETTLED THIRD-PARTY CLAIMS AGAINST THE RECIPIENT'S GRANT. DESCRIBE CIRCUMSTANCES AND AMOUNTS INVOLVED:                                                                                                                    |                         |                                    |                                   |                                              |                         |                                                                                                      |                                       |                                         |  |  |

**MISSISSIPPI DEVELOPMENT AUTHORITY  
DISASTER RECOVERY DIVISION  
RECIPIENT PERFORMANCE CERTIFICATION REPORT**

Recipient: CITY OF GULFPORT Contract Number: R-109-202-09-KCR

Completed By/Person Completing Form: Karen McCarty

National Policy Objective(s) Addressed:

Low and moderate income X  
Urgent Needs/Threat to Health             
Slums and Blight X

**MEASURES OF ACCOMPLISHMENTS**  
(Enter data into all fields that apply to your program or project)

|     |                                            | Beneficiaries        |                   | Low/Mod           |                   |
|-----|--------------------------------------------|----------------------|-------------------|-------------------|-------------------|
|     |                                            | <u>Planned</u>       | <u>Actual</u>     | <u>Planned</u>    | <u>Actual</u>     |
| 1.  | Acquisition/Disposition                    | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 2.  | Clearance/Code Enforcement                 | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 3.  | Public Facilities                          |                      |                   |                   |                   |
|     | a. water                                   | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
|     | b. sewer                                   | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
|     | c. flood/drainage                          | <u>861</u>           | <u>620</u>        | <u>481</u>        | <u>360</u>        |
|     | d. Others (Specify)                        | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 4.  | Streets                                    | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 5.  | Other Public Facilities                    | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 6.  | Removal of Architectural Barriers          | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 7.  | Planning Only                              | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 8.  | Administration                             | No Measures Required |                   |                   |                   |
| 9.  | Economic Development                       |                      |                   |                   |                   |
|     | a. Assistance to Non-Profit Entities       | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
|     | b. Assistance to For-Profit Entities       | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
|     | c. Micro-enterprises or Small Business     | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 10. | Building Rehab                             | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 11. | Training                                   | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 12. | Number of Households Served                | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 13. | Number of Female Heads of Household Served | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 14. | Number of Elderly Beneficiaries            | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |
| 15. | Number of Handicapped Beneficiaries        | <u>          </u>    | <u>          </u> | <u>          </u> | <u>          </u> |



- |     |                        |                      |       |
|-----|------------------------|----------------------|-------|
| 16. | Number of Jobs Created | _____                | _____ |
| 17. | Unspecified Activities | No Measures Required |       |

### FINANCIAL PERFORMANCE

|                                                          | Planned                      | Actual                       |
|----------------------------------------------------------|------------------------------|------------------------------|
| Total Grant Project Expenditures                         | <u><b>\$5,000,000.00</b></u> | <u><b>\$3,044,548.45</b></u> |
| Total Other Expenditures (Match)                         | <u><b>\$ .00</b></u>         | <u><b>\$ 496,257.27</b></u>  |
| <u>Leveraging Ratio:</u>                                 |                              |                              |
| <u>Total amount other funds allowable as leveraging*</u> | <u><b>\$ .00</b></u>         | <u><b>\$ 496,257.27</b></u>  |

\*Do not use program income.

### AUDIT

**Date of most recent audit:** 2018

**Findings resolved, if any (Y/N):** Y

**NOTE:** For all water and sewer projects, Recipient must include copy of final approval by the State Department of Health and Bureau of Pollution Control (whichever is applicable). See last page of closeout package for agency contact information.

### **TOURISM INDUSTRY RESTORATION GRANTS ONLY:**

**Complete National Policy Objective and Financial Performance sections only.**

## ETHNIC BENEFICIARY INFORMATION FOR GRANT AND EMERGENCY PROJECTS

Complete the following table regarding the number of persons who will directly benefit from this project.

- |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. White<br>2. Black/African American<br>3. Asian<br>4. American Indian/Alaskan Native<br>5. Native Hawaiian/Other Pacific Islander<br>6. American Indian/Alaskan Native and White<br>7. Asian and White<br>8. Black/African American & White | 9. American Indian/Alaskan Native and Black/African American<br>10. Other Multi Racial<br>11. Female Head of households<br>12. Total number of minorities<br>13. Number of elderly (+62)<br>14. Total number of handicapped<br>15. Number of children 18 or younger |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**a. Activity:**

| Drainage-Public Facilities | 1   | 2   | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | $\frac{1}{1}$ | $\frac{1}{2}$ | $\frac{1}{3}$ | $\frac{1}{4}$ | $\frac{1}{5}$ |  |  |
|----------------------------|-----|-----|---|---|---|---|---|---|---|----|---------------|---------------|---------------|---------------|---------------|--|--|
| 23848                      | 473 | 387 |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |
| Actual Beneficiaries       | 341 | 279 |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |

**b. Activity:**

|                        | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | $\frac{1}{1}$ | $\frac{1}{2}$ | $\frac{1}{3}$ | $\frac{1}{4}$ | $\frac{1}{5}$ |  |  |
|------------------------|---|---|---|---|---|---|---|---|---|----|---------------|---------------|---------------|---------------|---------------|--|--|
| Planned in Application |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |
| Actual Beneficiaries   |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |

**c. Activity:**

|                        | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | $\frac{1}{1}$ | $\frac{1}{2}$ | $\frac{1}{3}$ | $\frac{1}{4}$ | $\frac{1}{5}$ |  |  |
|------------------------|---|---|---|---|---|---|---|---|---|----|---------------|---------------|---------------|---------------|---------------|--|--|
| Planned in Application |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |
| Actual Beneficiaries   |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |

**d. Activity:**

|                        | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | $\frac{1}{1}$ | $\frac{1}{2}$ | $\frac{1}{3}$ | $\frac{1}{4}$ | $\frac{1}{5}$ |  |  |
|------------------------|---|---|---|---|---|---|---|---|---|----|---------------|---------------|---------------|---------------|---------------|--|--|
| Planned in Application |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |
| Actual Beneficiaries   |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |

**e. Activity:**

|                        | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | $\frac{1}{1}$ | $\frac{1}{2}$ | $\frac{1}{3}$ | $\frac{1}{4}$ | $\frac{1}{5}$ |  |  |
|------------------------|---|---|---|---|---|---|---|---|---|----|---------------|---------------|---------------|---------------|---------------|--|--|
| Planned in Application |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |
| Actual Beneficiaries   |   |   |   |   |   |   |   |   |   |    |               |               |               |               |               |  |  |



**MISSISSIPPI DEVELOPMENT AUTHORITY  
DISASTER RECOVERY DIVISION**

**OUTSTANDING CLAIMANTS LIST**

Recipient CITY OF GULFPORT

Contract Number R-109-202-08-KCR

| <b>Claimant's Name,<br/>Address, S.S. #<br/>(Where Applicable)</b> | <b>Check #</b> | <b>Amount</b> | <b>Date</b> | <b>Pay Period<br/>Hours and Rate</b> | <b>Other Contact<br/>Name and Address</b> |
|--------------------------------------------------------------------|----------------|---------------|-------------|--------------------------------------|-------------------------------------------|
| 1. NO CLAIMANT                                                     |                |               |             |                                      |                                           |
| 2.                                                                 |                |               |             |                                      |                                           |
| 3.                                                                 |                |               |             |                                      |                                           |
| 4.                                                                 |                |               |             |                                      |                                           |
| 5.                                                                 |                |               |             |                                      |                                           |
| 6.                                                                 |                |               |             |                                      |                                           |
| 7.                                                                 |                |               |             |                                      |                                           |

## INVENTORY AND PROGRAM INCOME FORM

**Real Estate:** List the property purchased with GRANT funds and considered to be surplus property, the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR Part 85.3, “real property” means land, including land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

| Number or Amount | Type of Property | Purchase Price | Proposed Use of Property | Date to be Used | Disposition Date of Property (if applicable) | Reason for and Method of Disposition |
|------------------|------------------|----------------|--------------------------|-----------------|----------------------------------------------|--------------------------------------|
| N/A              |                  |                |                          |                 |                                              |                                      |

**Equipment:** List the equipment purchased with GRANT/LOAN funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR Part 85.3, “Equipment” means tangible, nonexpendable, personal property having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit.

| Number or Amount | Type of Equipment | Purchase Price | Use of Equipment | Disposition Date of Equipment (if applicable) | Reason for and Method of Disposition |
|------------------|-------------------|----------------|------------------|-----------------------------------------------|--------------------------------------|
| N/A              |                   |                |                  |                                               |                                      |

**Program Income:** List the amount of program income collected to date, the type of activity generating program income (i.e., public facility, economic development, etc.), the estimated amount of additional program income payments expected, and the proposed use of the program income. Program income received after the closeout of the agreement between the MDA-DRD and the Recipient shall be returned to the MDA-DRD. As defined at 24 CFR Part 85.25(b), “program income” means gross income received by the grantee or subgrantee directly generated by a grant supported activity, or earned only as a result of the grant agreement during the grant period. “During the grant period” is the time between the effective date of the award and the ending date of the award reflected in the final financial report.

| Amount Collected To Date | Activity | Additional Payments | Proposed Use of Program Income |
|--------------------------|----------|---------------------|--------------------------------|
| N/A                      |          |                     |                                |



## CERTIFICATE OF RECIPIENT COMPLIANCE

### 1. Release

Pursuant to the terms of said sub-grant/contract and in consideration of the sum of **\$3,044,548.45** (Total Amount Paid & Payable by MDA-DRD), upon payment of the said sum the Recipient does remise, release, and discharge MDA-DRD, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said sub-grant/contract, **except the following:**

- a. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Recipient, as follows:

                    none                      
(If none, so state)

- b. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Recipient to third parties arising out of the performance of the said sub-grant/contract, which are not known to the Recipient on the date of execution of this release and of which the Recipient gives notice in writing to the MDA-DRD within the period specified in the said sub-grant/contract.

- c. Claims, after closeout, for costs which result from the liability to pay Unemployment Insurance costs under a reimbursement system or to settle Worker's Compensation claims.

### 2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said contract and in consideration of the reimbursement of costs and payment of fees as provided in the said contract and any assignment thereunder, the Contractor hereby does the following:

- a. Assign, transfer, set over and release to MDA-DRD all right, title and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising or which may hereafter accrue thereunder.
- b. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits or other amounts (including interest thereon due or which may become due, and to forward promptly to MDA-DRD) for any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowable costs when approved by the MDA-DRD as stated in the said contract and may be applied to reduce any amount otherwise payable to MDA-DRD under the terms hereof.
- c. Agree to cooperate fully with MDA-DRD as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit MDA-DRD or the Federal Grant of Agency to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

### 3. Inventory Certification (Select One)

- a.   X        The Recipient hereby certifies that all items of materials and equipment purchased, furnished, or transferred for or to said Recipient were done so in accordance with the terms and conditions of said subgrant/contract.
- b.             The Recipient hereby certifies that no equipment was furnished or acquired under the terms and conditions of said sub-grant/contract.

### 4. Recipient and Sub-recipient Monitoring

The Recipient hereby certifies that onsite fiscal and programmatic reviews of the project(s) covered by this sub-grant agreement were conducted, and that any findings identified in the monitoring report were resolved to the satisfaction of the MDA-DRD, prior to the submission of this closeout package. Further, the Recipient certifies that fiscal and programmatic reviews of sub-recipient(s) (where applicable) were conducted by the Recipient, and any findings identified in the monitoring report(s) resolved, prior to the final fiscal and programmatic monitoring review of the Recipient. Copies of the Recipient and

subrecipient monitoring reports and all related documents shall be maintained in the Recipient's official grant file for the period identified in the Record Retention section of the Agreement Relative to Closeout.

5. General Statement of Compliance

The Recipient further certifies that all other terms and conditions of said sub-grant/contract have been complied with.



## AGREEMENT RELATIVE TO CLOSEOUT OF DISASTER RECOVERY DIVISION GRANT PROGRAMS

This Agreement is between City of Gulfport ("Recipient") and the Mississippi Development Authority Disaster Recovery Division ("Division").

### Closeouts/Audits

The parties to this Agreement desire to close out the Recipient's Katrina Community Development Block Grant (KCDBG) Number R-109-202-07-KCR (the "Grant").

Because of regulatory and legislative changes, the Division no longer requires a final audit of an individual grant at closeout.

Rather than waiting for Recipient's next periodic single or program-specific audit, the parties desire to close out the Grant **subject to subsequent audit(s)**.

THEREFORE, in consideration of the mutual promises contained herein, the parties to this Agreement agree as follows:

1. Recipient will submit to the Division its subsequent single or program-specific audit or audits, which shall comply with federal and state requirements and which shall cover all periods in which any Grant costs have been incurred. Recipients should refer to the KCDBG audit guidelines for further information and to determine whether a single or program-specific audit must be performed.
2. Recipient shall remit to the Division the amount of any costs which are disallowed by the subsequent single or program-specific audit(s) and which disallowances are sustained by the state.
3. Upon receipt of a copy of the Recipient's audit report and resolution of any findings related to the subgrant/contract (if applicable), the MDA-DRD will notify the Recipient in writing that the Recipient has fulfilled its audit requirements relative to the subgrant agreement.
4. Recipient acknowledges that the subgrant/contract is subject to monitoring by the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, and that findings of noncompliance may be taken into account by HUD and the MDA-DRD as unsatisfactory performance of the Recipient in the consideration of any future grant award.
5. The Agreements contained herein are in addition to any other agreements between the parties relative to the closeout of the Grant. Recipient agrees to abide by all governing laws and regulations.

### Record Retention

1. Pursuant to 24 CFR Subsection 570.490(d), the Recipient agrees to maintain records, including support documentation, **for the greater of** three years from closeout of the grant agreement between the Division and the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, or the period required by other applicable laws and regulations as described in Subsections 570.487, relative to fair housing, lead-based paint poisoning prevention, the Architectural Barriers Act and the Americans with Disabilities Act, and 570.488, relative to the displacement, relocation, acquisition, and replacement of housing. The Division agrees to notify the Recipient of the closeout date of the grant agreement between the Division and HUD.
2. Pursuant to 24 CFR Part 85.42(c), the Recipient accepts that the starting dates of the retention period are as follows:
  - a. General- When grant support is continued or renewed **annually** or at other intervals, the retention period for the records of each funding period starts on the day the Recipient submits to the Division its last expenditure report for that period. If grant support is continued or renewed **quarterly**, the retention period for each year's records starts on the day the Recipient submits its expenditure report for the last quarter of the Federal fiscal year. In all other cases, the retention period starts on the day the Recipient submits its final expenditure report as part of the closeout package.
  - b. Real Property and Equipment Records- The retention period for real property and equipment records starts from the date of disposition or replacement or transfer (as applicable) at the direction of the awarding agency.
  - c. Records for income transactions after grant or subgrant support- In instances where the Recipient earned income after the period of grant support, the retention period for the records pertaining to the earning of the income starts from the end of the grantee's fiscal year in which the income is earned.
  - d. Indirect cost rate proposals, cost allocation plans, and similar accounting computations of rates at which costs are charged- If the proposal, plan or other computation is required to be submitted to the Division to form the basis for the

negotiation of the rate, the 3-year retention period starts from the date of such submission. If the proposal, plan or other computation is not required to be submitted to the Division for negotiation of the rate, the 3-year retention period starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan or other computation.

3. Substitution of microfilm- Copies made by microfilming, photocopying, or similar methods may be substituted for the original records.
4. Records to be maintained-
  - a. At a minimum, the Recipient's closeout file should contain a copy of this closeout package as well as all applicable documents listed on pages 32-35 of the Katrina Community Development Block Grant Program Implementation Manual.
  - b. Equipment- Per 24 CFR Part 85.32(d), property records must be maintained that include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date, and cost of the property, the percentage of Federal participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
  - c. Real Property- Records to be retained include, but are not limited to, documentation of the acquisition, improvement, use and disposition of real property acquired or improved with CDBG assistance.

### **Flood Insurance Coverage**

Pursuant to 24 CFR Subsection 570.509(c)(4)(iv), if applicable, the Recipient shall ensure that flood insurance coverage for property owners is maintained for the mandatory period for the grant program.

### **Certificate of Completion**

It is hereby certified that all activities undertaken by the Recipient with funds provided under the grant agreement, hereof, have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has been made by the Recipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the United States of America or the State of Mississippi is under no obligation to make any further payment to the Recipient under the grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

### **Recipient Performance Certification Report**

It is hereby certified that all planned and actual beneficiaries, and the planned and actual low-to-moderate-income beneficiaries as stated on the Recipient Performance Certification Report are, to the best of my knowledge, true and correct as of this date.

### **Ethnic Beneficiary Information**

It is hereby certified that the information provided in the Ethnic Beneficiary form is, to the best of my knowledge, true and correct.

### **Outstanding Claimants List**

It is hereby certified that the information as stated in the Outstanding Claimants List is, to the best of my knowledge, true and correct.

### **Inventory and Program Income Form**

It is hereby certified that the information as stated in the Inventory and Program Income form is, to the best of my knowledge, true and correct.

### **Certificate of Recipient Compliance**

It is hereby certified that the information as stated in the Certificate of Recipient Compliance form is, to the best of my knowledge, true and correct.

### **Final Request for Cash Consolidated Support Sheet**

It is hereby certified that the information as stated in the Final Request for Cash Consolidated Support Sheet is, to the best of my knowledge, true and correct. It is also hereby certified that all requests for cash have been submitted to the MDA-DRD.

**Final MDA-DRD Quarterly Report**

It is hereby certified that the information in the final attached MDA-DRD Quarterly Report is, to the best of my knowledge, true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Agreement and Certification of Contract Compliance between the Recipient and the Division has been executed this 21st day of March, 2023.

City of Gulfport  
RECIPIENT

\_\_\_\_\_  
BY SIGNATORY OFFICIAL

Mayor  
TITLE

March 21, 2023  
DATE

WITNESSED BY:

1. \_\_\_\_\_
2. \_\_\_\_\_

**MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION:**

BY SIGNATORY OFFICIAL \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_



**BOARD OF HEALTH AND  
BUREAU OF POLLUTION CONTROL**

All water and sewer projects must have approval from the State Department of Health and/or Office of Pollution Control. Projects involving water improvements, whether potable or otherwise, require final approval from the Mississippi State Board of Health. Projects involving sewer improvements must obtain final project approval from the Office of Pollution Control.

Mississippi State Department of Health  
Post Office Box 1700  
2423 North State Street  
Jackson, Mississippi 39215-1700  
(601) 960-7400

Office of Pollution Control  
Post Office Box 10385  
Jackson, Mississippi 39289-0385  
(601) 961-5171

**MISSISSIPPI DEVELOPMENT AUTHORITY**

**MODIFICATION SIGNATURE SHEET**

**501 North West Street • Post Office Box 849**

**Jackson, Mississippi 39205**

|                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                            |                      |                  |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------|------------------|------------------|
| <b>1. Recipient's Name, Address and Telephone No.</b><br>City of Gulfport<br>P. O. Box 1780<br>Gulfport, MS 39501<br><br>228-868-5700<br><br><b>Brickyard Bayou Drainage</b> | <b>2. Effective Date 07/15/19</b><br><table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>3. Contract Number:</b></td> <td style="width:50%;"><b>Grant Number:</b></td> </tr> <tr> <td>R-109-202-07-KCR</td> <td>R-109-202-07-KCR</td> </tr> </table> <b>4. Mod Number: 6 -Final Closeout- Correction 3/21/23</b><br><b>5. Grant Identifier: (Funding Source &amp; Year) CDFA# 14.219 &amp; 14.228</b><br><b>6. Beginning &amp; Ending Dates:</b><br>through 02/07/2007 through 05/15/2020<br><br><b>7. Page 1 of 3</b> | <b>3. Contract Number:</b> | <b>Grant Number:</b> | R-109-202-07-KCR | R-109-202-07-KCR |
| <b>3. Contract Number:</b>                                                                                                                                                   | <b>Grant Number:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |                      |                  |                  |
| R-109-202-07-KCR                                                                                                                                                             | R-109-202-07-KCR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                            |                      |                  |                  |

**8. As a result of this Modification, funds obligated are changed as follows:**

|                    | <b>KCDBG</b>    | <b>FEMA Funds</b> | <b>Other: CIAP/CITY</b> |
|--------------------|-----------------|-------------------|-------------------------|
| <b>From</b>        | \$ 3,608,413.43 | \$ -              | \$ 496,729.63           |
| <b>To</b>          | \$ 3,044,548.45 | \$ -              | \$ 496,257.27           |
| <b>Increase of</b> | \$ -            |                   | \$ -                    |
| <b>Decrease of</b> | \$ 563,864.98   |                   | \$ 472.36               |

**9. The above recipient is hereby modified as follows: This budget mod will account for all funds expended and deobligate \$563,864.98 to close out the grant. 3/23/23 Correction reduces match per audit**

**10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.**

|                                                                                                                                                                                                   |                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| <b>11. Approved for Agency:</b><br><hr/> Signature _____ Date _____<br>Name: Jamie Miller<br>Title: Deputy Director for Governmental Affairs and<br>Chief Innovation Officer<br>Disaster Recovery | <b>12. Approved Receipt:</b><br><hr/> Signature _____ Date _____<br>Name: Billy Hewes<br>Title: Mayor |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|

## Brickyard Bayou

R-109-202-07-KCR

Note: List CDBG Funds where changes are made.

[illegible]



**Katrina Supplemental CDBG Program  
Budget Summary**

Applicant: City of Gulfport (Brickyard Bayou Drainage Improvements) Mod #6 - FINAL CORRECTION

Funding Year: 2006 Grant Year: \_\_\_\_\_ Contract: #R-109-202-07-KCR

| Description            | MDA | IDIS |              | Other Funding Sources |      |       |       |
|------------------------|-----|------|--------------|-----------------------|------|-------|-------|
| Administration         |     |      | Katrina CDBG | City-Bond             | FEMA | Other | Total |
| General Administration |     |      | 0.00         |                       |      |       | 0.00  |
| Application Prep       |     |      |              |                       |      |       |       |
| <b>Subtotal (A)</b>    |     |      | 0.00         |                       |      | 0.00  | 0.00  |

| Description                         | MDA | IDIS |                 | Other Funding Sources |       |      |                 |
|-------------------------------------|-----|------|-----------------|-----------------------|-------|------|-----------------|
| Public Facilities                   |     |      | KATRINA CDBG    | CITY -BOND            | OTHER |      | Total           |
| Acquisition/Easements               |     |      | \$ 349,252.35   | \$ -                  |       |      | \$ 349,252.35   |
| Engineering/Design/Environmental    |     |      | \$ -            | \$ 496,257.27         |       |      | \$ 496,257.27   |
| Construction Engineering Inspection |     |      | \$ -            |                       |       |      | \$ -            |
| Contingency                         |     |      | \$ -            |                       |       |      | \$ -            |
| Drainage and Flood Protection       |     |      | \$ 2,651,949.85 | \$ -                  |       |      | \$ 2,651,949.85 |
| Legal/appraisals,review/other       |     |      | \$ 42,346.25    |                       |       |      | \$ 42,346.25    |
| Railroad Permit - KCS               |     |      | \$ 1,000.00     |                       |       |      | \$ 1,000.00     |
|                                     |     |      |                 |                       |       |      |                 |
|                                     |     |      |                 |                       |       |      |                 |
|                                     |     |      |                 |                       |       |      |                 |
|                                     |     |      |                 |                       |       |      |                 |
|                                     |     |      |                 |                       |       |      |                 |
|                                     |     |      |                 |                       |       |      |                 |
|                                     |     |      |                 |                       |       |      |                 |
|                                     |     |      |                 |                       |       |      |                 |
|                                     |     |      |                 |                       |       |      |                 |
|                                     |     |      |                 |                       |       |      |                 |
| <b>Subtotal (B)</b>                 |     |      | 3,044,548.45    | 496,257.27            | 0.00  | 0.00 | 3,540,805.72    |
|                                     |     |      |                 |                       |       |      |                 |
| <b>Grant Total (A + B)</b>          |     |      | 3,044,548.45    | 496,257.27            | 0.00  | 0.00 | 3,540,805.72    |
|                                     |     |      |                 |                       |       |      |                 |

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING  
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE  
TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH  
THREATEN TO AFFECT AREAS WITHIN THE CITY,  
AND FOR RELATED PURPOSES**

**WHEREAS**, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

**WHEREAS**, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, on November 3, 2020, on November 17, 2020, on December 8, 2020, January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, June 10, 2021, July 6, 2021, on August 3, 2021, on August 17, 2021, on September 7, 2021, October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 18, 2022, on December 6, 2022, on

January 3, 2023, on January 17, 2023, on February 7, 2023, and on March 3, 2023, acted to confirm and extend the aforementioned State of Emergency; and

**WHEREAS**, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

**WHEREAS**, further, due to said “State of Emergency”, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

**WHEREAS**, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:**



**SECTION 1.** That the matters, facts, and things set forth and recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2.** That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

**SECTION 3.** That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

**SECTION 4.** The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

**SECTION 5.** This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

**SECTION 6.** This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state

of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

**SECTION 7.** The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilman \_\_\_\_\_, seconded by Councilman \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
**MAYOR**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING  
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE  
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT,  
AND FOR RELATED PURPOSES**

**WHEREAS**, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

**WHEREAS**, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

**WHEREAS**, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March



8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, and on March 3, 2023, acted to confirm and extend the aforementioned State of Emergency; and

**WHEREAS**, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1.** That the matters, facts, and things set forth and recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2.** That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

**SECTION 3.** That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

**SECTION 4.** The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

**SECTION 5.** This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

**SECTION 6.** This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

**SECTION 7.** The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilman \_\_\_\_\_, seconded by Councilman \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the  
\_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
**MAYOR**



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING  
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE  
TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT,  
AND FOR RELATED PURPOSES**

**WHEREAS**, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, *et seq.*, due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

**WHEREAS**, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, *et seq.*, Sections 33-15-1, *et seq.*, Section 31-7-13(k) and Sections 21-35-19, *et seq.*, *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

**WHEREAS**, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October

18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, and on March 3, 2023, acted to confirm and extend the aforementioned State of Emergency; and

**WHEREAS**, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1.** That the matters, facts, and things set forth and recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2.** That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

**SECTION 3.** That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

**SECTION 4.** The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

**SECTION 5.** This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

**SECTION 6.** This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

**SECTION 7.** The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilman \_\_\_\_\_, seconded by Councilman \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(SEAL)**

**ATTEST:**

**ADOPTED:**



\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the  
\_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
**MAYOR**

# City of Gulfport

## Budget Amendment Request

|                 |                      |                          |                 |
|-----------------|----------------------|--------------------------|-----------------|
| Fund Name       | <u>Harbor Lights</u> | Council Meeting Date:    | <u>03/21/23</u> |
| Department #    | <u>447</u>           | Budget Amendment Number: | <u>2023-72</u>  |
| Department Name | <u>Harbor Lights</u> |                          |                 |

|                    | <u>Original Budget</u>  | <u>Prior<br/>Amendments</u> | <u>This Amendment</u>  | <u>Revised Budget</u>   |
|--------------------|-------------------------|-----------------------------|------------------------|-------------------------|
| Revenues           | <u>1,725,000</u>        | <u>(145,000)</u>            | <u>-</u>               | <u>1,580,000</u>        |
| Personnel Services | <u>482,489</u>          | <u>102,736</u>              | <u>(33,247)</u>        | <u>551,978</u>          |
| Supplies           | <u>128,000</u>          | <u>113,175</u>              | <u>-</u>               | <u>241,175</u>          |
| Other Services     | <u>669,400</u>          | <u>202,020</u>              | <u>-</u>               | <u>871,420</u>          |
| Capital            | <u>397,900</u>          | <u>402,470</u>              | <u>-</u>               | <u>800,370</u>          |
| <b>Total</b>       | <b><u>1,677,789</u></b> | <b><u>820,401</u></b>       | <b><u>(33,247)</u></b> | <b><u>2,464,943</u></b> |

**Total Budget Amendments  
as a percentage of the  
total originally adopted budget** **46.92%**

### **SUMMARY:**

*This budget amendment defunds the lead maintenance technician position in the Harbor Lights fund.*

### **10% PUBLICATION RULE:**

*Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.*

### **Is publication required due to this budget amendment?**

  X   **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

       **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

**Budget Amendment 2023-72**

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**MEMORANDUM**

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To: City Councilmembers  
Billy Hewes, Mayor  
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: March 3, 2023

Subject: Defunding of the Lead Maintenance Tech position effective March 27, 2023

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**DEFUNDING CALCULATION**

---

Position: **Lead Maintenance Tech**  
Defund Date: **March 27, 2023**  
Munis Payroll Charge Org: **447**

| Current Budgeted Annual Pay for this Position |        | Journal Entry            |        |
|-----------------------------------------------|--------|--------------------------|--------|
| Base Salary                                   | 50,040 | -600100 Salaries         | 23,088 |
| Longevity                                     |        | -601900 PERS             | 4,017  |
| Education                                     | -      | -602200 FICA             | 1,766  |
| COLA                                          |        | -602500 Life Insurance   | 231    |
| Certification                                 | -      | -602700 Workers Comp     | 566    |
| Other                                         | -      | -602600 Health Insurance | 3,579  |
| Total                                         | 50,040 | Total                    | 33,247 |
| Payout on Termination:                        |        |                          |        |
| Hours of Comp Time                            | -      |                          |        |
| Hours of Vacation Time                        | -      |                          |        |

**Summary:**

The defund date for this position falls within pay period 14. To be conservative, finance defunds all positions by budget amendment as of the last day of the pay period. The overall budget defund amount is calculated by taking the funded value of the remaining time in the fiscal year less any payouts on termination for unused comp and/or vacation time.

**Funded Value of Remaining Time:**

This results in 24 pay weeks remaining in this fiscal year. Defunding this position will defund personnel services for a gross total of \$33,247 (\$23,088 in salaries and wages and \$10,159 in benefits).

**Payouts on Termination:**

This results in a payout on termination of \$0 (\$0 in salaries and wages and \$0 in benefits).

**Overall Budget Defund Amount:**

This results in an overall personnel services defunding totalling \$33,247 (\$23,088 in salaries and wages and \$10,159 in benefits). See the required journal entry above

Thank you for your consideration.



# City of Gulfport

## Budget Amendment Request

|                 |                     |                          |                 |
|-----------------|---------------------|--------------------------|-----------------|
| Fund Name       | <u>General Fund</u> | Council Meeting Date:    | <u>03/21/23</u> |
| Department #    | <u>213</u>          | Budget Amendment Number: | <u>2023-73</u>  |
| Department Name | <u>Police</u>       |                          |                 |

|                    | <u>Original Budget</u>   | <u>Prior<br/>Amendments</u> | <u>This Amendment</u> | <u>Revised Budget</u>    |
|--------------------|--------------------------|-----------------------------|-----------------------|--------------------------|
| Personnel Services | <u>16,114,630</u>        | <u>-</u>                    | <u>31,076</u>         | <u>16,145,706</u>        |
| Supplies           | <u>1,884,706</u>         | <u>38,007</u>               | <u>-</u>              | <u>1,922,713</u>         |
| Other Services     | <u>2,428,830</u>         | <u>33,242</u>               | <u>-</u>              | <u>2,462,072</u>         |
| Capital            | <u>162,000</u>           | <u>151,868</u>              | <u>-</u>              | <u>313,868</u>           |
| <b>Total</b>       | <b><u>20,590,166</u></b> | <b><u>223,117</u></b>       | <b><u>31,076</u></b>  | <b><u>20,844,359</u></b> |

**Total Budget Amendments  
as a percentage of the  
total originally adopted budget** **1.23%**

### **SUMMARY:**

*This budget amendment funds the lead code enforcement officer position in Code Enforcement.*

### **10% PUBLICATION RULE:**

*Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.*

### **Is publication required due to this budget amendment?**

  X   **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

       **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

**Budget Amendment 2023-73**

## MEMORANDUM

**To:** City Councilmembers  
Billy Hewes, Mayor  
Leonard Papania, Chief Administrative Officer

**From:** Samantha Sherrill, Human Resources Manager

**Date:** March 3, 2023

**Subject:** Funding of the Lead Code Enforcement Officer position effective March 27, 2023

### FUNDING CALCULATION

Position: **Lead Code Enforcement Officer**  
Refund Date: **March 27, 2023**  
Munis Payroll Charge Org: **215**

| Current Budgeted Annual Pay for this Position |        | Journal Entry            |        |
|-----------------------------------------------|--------|--------------------------|--------|
| Base Salary                                   | 42,193 | -600100 Salaries         | 21,580 |
| Longevity                                     |        | -601900 PERS             | 3,755  |
| Education                                     | -      | -602200 FICA             | 1,651  |
| COLA                                          | 1,000  | -602500 Life Insurance   | 216    |
| Certification                                 | -      | -602700 Workers Comp     | 529    |
| Other                                         | -      | -602600 Health Insurance | 3,345  |
| Total                                         | 43,193 | Total                    | 31,076 |
|                                               | -      |                          |        |

#### Summary:

The funding date for this position falls within pay period 14. To be conservative, Finance funds all positions by budget amendment as of the first day of the pay period. The overall budget funding amount is calculated by taking the funded value of the remaining time in the fiscal year.

#### Funded Value of Remaining Time:

This results in 26 pay weeks remaining in this fiscal year. Funding this position will fund personnel services for a gross total of \$31,076 (\$21,580 in salaries and wages and \$9,496 in benefits).

Thank you for your consideration.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL  
APPROVING THE DOCKET OF CLAIMS**

**WHEREAS**, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

**WHEREAS**, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

**WHEREAS**, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

**WHEREAS**, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

**WHEREAS**, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

**WHEREAS**, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.



**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY  
COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

**Section 1.** That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**Section 2.** That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

**Section 3.** That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember \_\_\_\_\_, seconded by Councilmember \_\_\_\_\_, and was adopted by the following roll call vote:

**YEAS:**

**NAYS:**

**ABSENT:**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT OF THE COUNCIL**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**APPROVED:**

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**MAYOR**

**CITY OF GULFPORT**  
**BOOK BALANCES AS OF MARCH 15, 2023**

**BANK ACCOUNT NAME**

**BALANCE**

|                                             |                          |
|---------------------------------------------|--------------------------|
| City Depository                             | \$ 31,809,686.58         |
| Group Heath Insurance                       | 623,981.67               |
| Flexible Spending Accounts (FSAs)           | 97,811.55                |
| Claims Contingency                          | 1,699,995.96             |
| Police Forfeiture & Seizure                 | 793,440.67               |
| Coastal Narcotics                           | 96,056.72                |
| Asset Forfeiture Clearing                   | 167,929.69               |
| Water & Sewer Clearing                      | 30,766,961.83            |
| Water & Sewer Trust                         | 4,343,426.95             |
| Harbor Clearing                             | 276,279.21               |
| Harbor Lights                               | 1,560,000.73             |
| American Rescue                             | 19,973,559.80            |
| 2017 Bond Premium                           | 4,899,211.40             |
| DFA HB1353 Intraconnecting Gulfport Funding | 3,542,383.46             |
| MIMA Construction Bond Proceeds             | 4,076,746.92             |
| <b>TOTAL CITY BALANCES</b>                  | <b>\$ 104,727,473.14</b> |

|                                |                      |
|--------------------------------|----------------------|
| GRC Bank Balances              | \$ 858,042.59        |
| <b>TOTAL GRC Bank Balances</b> | <b>\$ 858,042.59</b> |





# CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 3/22/2023

| Org Code    |                                       | Total<br>Payment |
|-------------|---------------------------------------|------------------|
| 010         | General Fund                          | 54,704.25        |
| 030         | Funds                                 | 289,968.13       |
| 100         | Funds                                 | 19,809.98        |
| 103         | Funds                                 | 215,862.17       |
| 107         | Funds                                 | 1,000.00         |
| 111         | Executive - Mayor                     | 496.02           |
| 115         | Legislative - Council                 | 14,551.79        |
| 125         | Judicial - Courts                     | 18,307.62        |
| 135         | Legal - City Attorney                 | 11,381.20        |
| 143         | Funds                                 | 157.31           |
| 144         | Funds                                 | -25.09           |
| 145         | General Administration                | 14,058.30        |
| 146         | Funds                                 | 1,145.19         |
| 147         | Funds                                 | 647.93           |
| 148         | Funds                                 | 1,610.18         |
| 150         | Funds                                 | 22,628.93        |
| 155         | Civil Service                         | 2,174.78         |
| 213         | Police Operating                      | 208,762.32       |
| 215         | Funds                                 | 8,189.96         |
| 276         | Police Forfeits and Seizures          | 341.00           |
| 290         | Fire                                  | 49,360.47        |
| 305         | Funds                                 | 2,500.00         |
| 311         | Streets and Drainage Maintenance      | 418,482.27       |
| 313         | Public Works Admin                    | 1,959.47         |
| 315         | Traffic Control                       | 23,334.02        |
| 325         | Engineering                           | 57,063.23        |
| 335         | Garage Maintenance                    | 8.03             |
| 367         | Funds                                 | 677,983.58       |
| 411         | Leisure Services                      | 77,419.34        |
| 415         | Building Maintenance                  | 1,365.96         |
| 420         | Funds                                 | 136.92           |
| 445         | Joseph T Jones Memorial Park          | 66,982.86        |
| 447         | Funds                                 | 41,187.53        |
| 611         | Urban and Economic Development        | 13,469.29        |
| 701         | Municipal Debt Service Fund           | 6,923.62         |
| 811         | Water Billing                         | 4,106.28         |
| 815         | Water Operations and Maintenance      | 482,436.83       |
| 825         | Sewer Operations and Maintenance      | 311,326.66       |
| 849         | Water and Sewer Projects              | 1,432.94         |
| 850         | Water and Sewer Projects              | 406,243.57       |
| 911         | Employees' Group Health and Life Fund | 19,400.00        |
| 915         | General Liability\ Worker's Comp Fund | 9,628.55         |
| Grand Total |                                       | 3,558,523.39     |



# CITY OF GULFPORT

## Summary Docket Sorted By Vendor

Docket Date: 3/22/2023

| Vendor                            | # of Claims | Total Payment | FEMA Eligible |
|-----------------------------------|-------------|---------------|---------------|
| A D & R INC                       | 1           | 450.00        |               |
| A T & T                           | 26          | 3,768.67      |               |
| A1 BATTERY INC                    | 1           | 36.75         |               |
| AARON RODRICK LEE                 | 1           | 14,500.00     |               |
| ACE DATA STORAGE COMPANY INC      | 6           | 446.00        |               |
| ADDAM LYNCH                       | 1           | 46.00         |               |
| ALAN FEATHERSTON                  | 1           | 146.00        |               |
| ALL PHASE ELECTRIC SUPPLY CO INC  | 5           | 463.65        |               |
| ALL SAFE TECHNOLOGIES LLC         | 11          | 610.83        |               |
| ALLISTONS                         | 4           | 127.95        |               |
| ALTON L MCCAFFREY                 | 1           | 81.97         |               |
| AMERICAN GLASS SERVICES, LLC      | 2           | 536.00        |               |
| AMERICAN MUNICIPAL SERVICES       | 1           | 5,755.32      |               |
| AMTEC LESS LETHAL SYSTEMS, INC    | 2           | 770.95        |               |
| ANDREA MORGAN                     | 1           | 240.00        |               |
| ANDREW W BARSTOW                  | 5           | 900.00        |               |
| ASAP PLUMBING LLC                 | 1           | 220.00        |               |
| AT&T MOBILITY II LLC              | 4           | 824.07        |               |
| AUBREY WELCH                      | 1           | 46.00         |               |
| AUTO ZONE INC                     | 12          | 378.37        |               |
| AVS CONSULTING, LLC               | 1           | 1,625.00      |               |
| B&R INDUSTRIAL SUPPLY, INC        | 6           | 1,997.62      |               |
| BAYOU CONCRETE, LLC               | 8           | 6,481.25      |               |
| BECKWORKS LLC                     | 1           | 1,800.00      |               |
| BENJAMIN BENTZ                    | 2           | 180.00        |               |
| BENVENUTTI ELECTRICAL APPARATUS   | 2           | 604.00        |               |
| BILLY KELLEY                      | 2           | 523.48        |               |
| BLOSSMAN GAS INC                  | 1           | 30.00         |               |
| BOOT OUTLET LLC                   | 2           | 259.90        |               |
| BRIDGE & WATSON, INC.             | 1           | 709.66        |               |
| BRITTANY THOMAS                   | 1           | 115.00        |               |
| BUSINESS FURNITURE SERVICES, LLC  | 11          | 9,104.00      |               |
| BUTCH OUSTALET INC                | 1           | 55.58         |               |
| BXS INSURANCE, INC                | 2           | 7,183.15      |               |
| CABLE ONE                         | 8           | 1,581.47      |               |
| CDW LLC                           | 3           | 9,120.93      |               |
| CELLCO PARTNERSHIP                | 1           | 40.01         |               |
| CELLULAR SOUTH, INC               | 16          | 4,308.67      |               |
| CENTERPOINT ENERGY RESOURCES CORP | 13          | 3,331.89      |               |
| CENTRAL PIPE SUPPLY INC           | 38          | 34,226.81     |               |
| CHAD ASHER                        | 2           | 72.00         |               |
| CHANCELLOR SUPPLY, INC            | 6           | 939.52        |               |
| CHARLES HEAD                      | 2           | 65.00         |               |
| CINTAS CORP 240                   | 9           | 892.74        |               |
| CIVICPLUS INC                     | 1           | 12,348.00     |               |
| CKG ADVOCATES LLC                 | 1           | 3,249.60      |               |
| CLAYS PRINT SHOP INC              | 4           | 432.00        |               |
| COAST CHLORINATOR CO              | 7           | 3,597.00      |               |
| COAST ELECTRIC POWER ASSOC        | 53          | 65,829.26     |               |

| Vendor                                   | # of Claims | Total Payment | FEMA Eligible |
|------------------------------------------|-------------|---------------|---------------|
| COASTAL DUST CONTROL                     | 8           | 437.70        |               |
| COASTLINE FARM & GARDEN SUPPLY LLC       | 1           | 411.20        |               |
| COMMUNICATIONS INTERNATIONAL INC         | 3           | 511.30        |               |
| CONNIE LADNER CIRCUIT COURT CLERK        | 2           | 12.00         |               |
| CORE GROUP GULFPORT                      | 3           | 2,671.85      |               |
| CORNETT BOLT & SCREW, INC                | 4           | 2,456.17      |               |
| COVINGTON CIVIL & ENVIRONMENTAL LLC      | 6           | 16,745.75     | \$5,368.25    |
| DANA SAFETY SUPPLY                       | 2           | 1,006.92      |               |
| DAVISON FUELS & OIL LLC                  | 1           | 6,865.94      |               |
| DE L'EPEE DEAF CENTER INC                | 1           | 136.55        |               |
| DEMITRIUS DOUGLAS                        | 1           | 375.00        |               |
| DERRICK D TRIPLETT JR                    | 2           | 72.00         |               |
| DESIGN PRECAST INC                       | 2           | 13,431.60     |               |
| DEVON FIELDS                             | 2           | 65.00         |               |
| DMS MAIL MANAGEMENT, INC.                | 9           | 709.65        |               |
| DPS CRIME LAB                            | 1           | 960.00        |               |
| DUKES DUKES KEATING & FANECATTY          | 2           | 7,445.40      |               |
| DUNAWAY GLASS INC                        | 1           | 325.00        |               |
| DUSTIN BOYKIN                            | 1           | 46.00         |               |
| DUSTIN WASSMUTH                          | 1           | 130.00        |               |
| DYLAN FORGE                              | 1           | 46.00         |               |
| EAGLE SERVICES, INC.                     | 4           | 365.00        |               |
| EK EMBROIDERY LLC                        | 3           | 2,290.00      |               |
| EMERGENCY MEDICAL PRODUCTS INC           | 1           | 105.74        |               |
| ERIC HILL                                | 1           | 225.00        |               |
| ERIC VALLES                              | 1           | 46.00         |               |
| EULA R JOSEPH                            | 1           | 150.00        |               |
| F. B. RUSTY WALKER                       | 1           | 81.12         |               |
| FERGUSON US HOLDINGS, INC.               | 10          | 8,121.60      |               |
| FIRE CATT, LLC                           | 2           | 13,631.70     |               |
| FLEETCOR TECHNOLOGIES                    | 29          | 31,307.32     |               |
| GABRIEL M SHABAZZ                        | 7           | 1,378.00      |               |
| GABRIEL MAKONNEN SHABAZZ                 | 1           | 250.00        |               |
| GALLS LLC                                | 1           | 788.64        |               |
| GARY E ALEXANDER                         | 1           | 50.00         |               |
| GERARD THOMAS JOHNSON II                 | 1           | 1,846.40      |               |
| GFOA                                     | 2           | 1,165.00      |               |
| GLASS SOLUTIONS INC                      | 2           | 12,300.00     |               |
| GREEN LEAF AUTO RECYCLERS LLC            | 1           | 425.00        |               |
| GREENPOINT AG HOLDINGS, LLC              | 2           | 4,294.00      |               |
| GUARDIAN ALLIANCE TECHNOLOGIES, INC      | 1           | 550.00        |               |
| GULF COAST BUSINESS SUPPLY CO            | 21          | 1,485.96      |               |
| GULF COAST SMALL ENGINE REPAIR           | 1           | 93.39         |               |
| GULF SOUTH ROOFING                       | 1           | 4,745.80      |               |
| GULFPORT CAPITAL LLC                     | 2           | 341.60        |               |
| GYM WORX LLC                             | 1           | 229.58        |               |
| H2O INNOVATION OPERATION AND MAINTENANCE | 4           | 942,138.73    |               |
| HANCOCK BANK/WHITNEY BANK                | 1           | 2,500.00      |               |
| HARRISON COUNTY EMERGENCY                | 6           | 237.82        |               |
| HARRISON COUNTY SHERIFF                  | 1           | 33,359.85     |               |
| HAVARD PEST CONTROL                      | 16          | 2,011.66      |               |
| HD SUPPLY FACILITIES MAINTENANCE LTD     | 4           | 1,216.85      |               |
| HOME DEPOT CREDIT SERVICE                | 12          | 4,421.11      |               |
| HOTEL & RESTAURANT SUPPLY                | 1           | 224.10        |               |
| HOWARD SMITH EQUIPMENT                   | 1           | 50.97         |               |
| HOWARDS PAINT & DECORATING               | 1           | 115.05        |               |
| HUMANE SOCIETY OF S MS INC               | 1           | 16,900.00     |               |
| IHEARTMEDIA + ENTERTAINMENT INC          | 2           | 1,730.00      |               |
| IMPERIAL BAG & PAPER, LLC                | 9           | 436.12        |               |



| Vendor                                 | # of Claims | Total Payment | FEMA Eligible |
|----------------------------------------|-------------|---------------|---------------|
| ISAAC CUPP                             | 1           | 46.00         |               |
| ISIAH MORGAN                           | 1           | 180.00        |               |
| ISI WATER COMPANY                      | 1           | 3,100.00      |               |
| ITSAVVY LLC                            | 13          | 2,738.82      |               |
| J&S HEATING AND AIR LLC                | 1           | 7,300.00      |               |
| JACOB M MCCOY                          | 1           | 196.00        |               |
| JACOB S CLARK                          | 2           | 65.00         |               |
| JAMES H ALPHONSO                       | 1           | 40.00         |               |
| JAY JAY HOLDINGS LLC                   | 1           | 692.44        |               |
| JEFFREY LEFEVRE                        | 2           | 65.00         |               |
| JERRYS LAWNMOWER SALES & SVC INC       | 1           | 321.53        |               |
| JOHN (JASE) PAYNE                      | 1           | 198.00        |               |
| JOHN FAYARD MOVING & WHSE, LLC         | 2           | 1,121.16      |               |
| JOHNSON CONTROLS FIRE PROTECTION LP    | 1           | 4,927.00      |               |
| JOHNSONS TREE SERVICE, LLC             | 4           | 1,500.00      |               |
| JONES WALKER LLP                       | 1           | 2,000.00      |               |
| JOSEPH MAHAN                           | 1           | 130.00        |               |
| JOSEPH MCCORKLE                        | 1           | 50.00         |               |
| JULIUS BUCKHALTER                      | 1           | 75.00         |               |
| JUSTIN T POWELL                        | 2           | 65.00         |               |
| KEELING CO                             | 4           | 3,046.58      |               |
| KENS HARDWARE & MARINE SUPPLY          | 1           | 46.90         |               |
| KERRY S GIBSON                         | 1           | 284,599.88    | \$284,599.88  |
| KEVIN SHERWOOD                         | 1           | 46.00         |               |
| KEYSTONE AUTOMOTIVE                    | 1           | 356.90        |               |
| KRISTEN MARTIN                         | 3           | 280.00        |               |
| KURWIN SMITH                           | 2           | 144.00        |               |
| LAND SHAPER INC                        | 1           | 311.95        |               |
| LANGUAGE LINE SERVICES                 | 1           | 208.58        |               |
| LEE C. RUSSELL                         | 1           | 4,167.00      |               |
| LEXISNEXIS                             | 1           | 274.00        |               |
| LIAM COGLEY                            | 1           | 130.00        |               |
| LILLIE MONROE                          | 1           | 4,945.00      |               |
| LMR HARDWARE                           | 1           | 80.73         |               |
| LOWES OF GULFPORT MS 466               | 25          | 3,444.54      |               |
| M J DONOVAN ENTERPRISES                | 1           | 2,940.15      |               |
| MANDAL AUTOMOTIVE OF DIBERVILLE LLC    | 1           | 1,860.06      |               |
| MASON C SAUCIER                        | 2           | 512.00        |               |
| MATHEW ROSS                            | 2           | 65.00         |               |
| MATTHEW N LINTON                       | 2           | 65.00         |               |
| MATTHEW STANTON                        | 1           | 46.00         |               |
| MEDICAL ANALYSIS LLC                   | 1           | 19,400.00     |               |
| MICHAEL ARTZ                           | 1           | 130.00        |               |
| MICHAEL MAYEUR                         | 3           | 197.00        |               |
| MICRO METHODS INC                      | 4           | 360.00        |               |
| MID SOUTH UNIFORM & SUPPLY INC         | 1           | 85.91         |               |
| MITCHEAL CLARK                         | 1           | 325.00        |               |
| MOBILE SOLVENTS & SUPPLY INC           | 2           | 6,682.50      |               |
| MOTOR VEHICLE FOR HIRE AUTHORITY       | 1           | 8,015.75      |               |
| MS DEPT OF PUBLIC SAFETY               | 2           | 5,151.14      |               |
| MS FIRE INVESTIGATORS ASSOC INC        | 1           | 450.00        |               |
| MS GULF COAST COMMUNITY COLLEGE        | 1           | 199.00        |               |
| MS POWER COMPANY                       | 28          | 118,025.94    |               |
| MS STATE TREASURER                     | 1           | 41,774.04     |               |
| MULTI SERVICE TECHNOLOGY SOLUTIONS INC | 5           | 991.76        |               |
| MUNICIPAL EMERGENCY SERVICES           | 1           | 3,531.75      |               |
| NECAISE LOCKSMITH SERVICE INC          | 19          | 5,816.35      |               |
| NEWEDGE SERVICES LLC                   | 3           | 3,334.00      |               |
| NEXTAFF GROUP LLC                      | 3           | 2,184.00      |               |

| Vendor                                             | # of Claims | Total Payment | FEMA Eligible |
|----------------------------------------------------|-------------|---------------|---------------|
| NORMA JEAN SOROE                                   | 2           | 485.00        |               |
| O REILLY AUTO PARTS                                | 17          | 1,583.57      |               |
| OFFICE FURNITURE SOLUTIONS LLC                     | 1           | 500.00        |               |
| ONE TIME VENDOR COMMUNITY CENTERS                  | 13          | 1,590.00      |               |
| ONE TIME VENDOR HARBOR                             | 1           | 136.92        |               |
| ONE TIME VENDOR URBAN DEVELOPMENT                  | 7           | 473.75        |               |
| PARTS AND SUPPLY INC                               | 2           | 620.41        |               |
| PERFORMANCE TIRE & WHEEL INC #1                    | 2           | 210.95        |               |
| PETER J VANDEZANDE                                 | 2           | 65.00         |               |
| PHILLIPS BUILDING SUPPLY OF GPT INC                | 9           | 2,007.44      |               |
| QUADIENT LEASING USA, INC.                         | 1           | 140.85        |               |
| RANDALL WALES                                      | 1           | 146.00        |               |
| ROBERT HALLS AUTO SALVAGE                          | 1           | 150.00        |               |
| ROCKING C TRUCK AND TRAILER                        | 7           | 6,186.43      |               |
| ROUSES ENTERPRISES LLC                             | 1           | 5.99          |               |
| ROY D CUEVAS                                       | 2           | 65.00         |               |
| RUBBER & SPECIALTIES INC                           | 2           | 477.00        |               |
| SAMS CLUB CORP                                     | 3           | 90.88         |               |
| SCI INC.                                           | 1           | 215,862.17    |               |
| SCRIBBLE SOFTWARE, INC.                            | 1           | 240.00        |               |
| SEAN COUNTNEY                                      | 1           | 237.50        |               |
| SHEKIBA BROWN                                      | 1           | 150.00        |               |
| SHEPPARD ELECTRIC MOTOR SERVICE LLC                | 6           | 13,396.14     |               |
| SIJ HOLDINGS, LLC                                  | 4           | 526.24        |               |
| SORG PRINTING LLC                                  | 1           | 527.00        |               |
| SOUTH MS BUSINESS MACHINES INC                     | 1           | 283.25        |               |
| SOUTHERN PIPE & SUPPLY CO                          | 5           | 106,104.69    |               |
| SOUTHERN TIRE MART LLC                             | 6           | 632.13        |               |
| SOUTHERN WATERWORKS SUPPLY, INC.                   | 4           | 931.80        |               |
| SPORTSENGINE                                       | 1           | 70.00         |               |
| STEPHANIE TAYLOR                                   | 1           | 65.00         |               |
| STEPHEN P RINES                                    | 3           | 261.00        |               |
| STONE COUNTY BOARD OF SUPERVISORS                  | 1           | 774.85        |               |
| SUN COAST BUSINESS SUPPLY INC                      | 7           | 2,355.30      |               |
| SUN SOUTH LLC                                      | 1           | 749.99        |               |
| SUNBELT FIRE INC                                   | 14          | 5,129.28      |               |
| SWETMAN SECURITY SERVICE                           | 2           | 9,813.47      |               |
| TASER INTERNATIONAL INC                            | 2           | 74,839.00     |               |
| TEC OF JACKSON INC                                 | 17          | 885.91        |               |
| TEDDY BEARS RESTORATION AND CARPET CLEANING INC    | 1           | 150.00        |               |
| TELESOUTH COMMUNICATIONS, INC                      | 6           | 3,200.00      |               |
| TEMPLE INC                                         | 4           | 21,852.00     |               |
| THE ARBITRAGE GROUP INC                            | 1           | 1,000.00      |               |
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY        | 18          | 4,293.57      |               |
| THOMSON REUTERS WEST PUBLISHING CORP               | 2           | 661.63        |               |
| TIFFINIE J CICHON                                  | 5           | 5,500.00      |               |
| TILLMANS PLUMBING LLC                              | 3           | 1,508.00      |               |
| TLH ENTERPRISES                                    | 2           | 620.00        |               |
| TODD HARMAN                                        | 4           | 93.63         |               |
| TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC | 2           | 1,167.00      |               |
| TROY CARPENTER                                     | 4           | 180.00        |               |
| TRUSTMARK NATIONAL BANK                            | 1           | 6,923.62      |               |
| TURAN-FOLEY CHEVROLET BUICK GEO                    | 1           | 1,586.23      |               |
| TYLER REID                                         | 1           | 130.00        |               |
| TYREE A DAVIS                                      | 2           | 9,800.00      |               |
| UNITED PARCEL SERVICE                              | 1           | 36.23         |               |
| UNITED RENTALS NORTH AMERICA INC                   | 2           | 815.00        |               |
| USIQ INC                                           | 1           | 1,276.20      |               |
| W. W. GRAINGER, INC                                | 1           | 1,568.13      |               |

|                                 |    |            |
|---------------------------------|----|------------|
| <b>WARREN PAVING INC</b>        | 27 | 679,087.91 |
| <b>WASTE MANAGEMENT OF MS</b>   | 1  | 1,469.42   |
| <b>WASTE PRO OF MISSISSIPPI</b> | 15 | 340,730.52 |
| <b>WAYNE KUEHLING</b>           | 2  | 65.00      |
| <b>WEAVER ELECTRIC INC</b>      | 10 | 46,141.89  |
| <b>WHITNEY NATIONAL BANK</b>    | 44 | 27,435.43  |
| <b>WILLIAM DOYLE LADNER</b>     | 10 | 49,586.50  |
| <b>WJZD, INC</b>                | 1  | 5,010.00   |
| <b>YOLANDA GALLOWAY</b>         | 1  | 120.00     |
| <b>ZAMORINS SOLUTIONS</b>       | 1  | 1,188.00   |



|                          |              |                      |                     |
|--------------------------|--------------|----------------------|---------------------|
| <b>Total # of Claims</b> | <b>1,002</b> | <b>Grand Total</b>   | <b>3,558,523.39</b> |
|                          |              | <b>FEMA Eligible</b> | <b>\$289,968.13</b> |



Detail Docket Sorted By Org, Object, and Project

Docket Date: 3/22/2023

## CITY OF GULFPORT

|               |                                   |                |                  |
|---------------|-----------------------------------|----------------|------------------|
| <b>010</b>    | <b>General Fund</b>               |                | <b>54,704.25</b> |
| <b>210700</b> | <b>ACCRUED COURT ASSESSMENTS</b>  |                | <b>41,774.04</b> |
|               | MS STATE TREASURER                |                |                  |
| Invoice #:    | 347853                            | P.O. #: MANUAL | 545859           |
|               |                                   |                | 41,774.04        |
| <b>210800</b> | <b>COURT ASSESS PUBLIC SAFETY</b> |                | <b>3,395.99</b>  |
|               | MS DEPT OF PUBLIC SAFETY          |                |                  |
| Invoice #:    | 347854                            | P.O. #: MANUAL | 545860           |
|               |                                   |                | 3,395.99         |
| <b>421600</b> | <b>PERMITS-ELECTRICAL</b>         |                | <b>50.00</b>     |
|               | ONE TIME VENDOR URBAN DEVELOPMENT |                |                  |
| Invoice #:    | 347401                            | P.O. #: MANUAL | 545262           |
|               |                                   |                | 50.00            |
| <b>422600</b> | <b>PERMITS-MECHANICAL</b>         |                | <b>372.00</b>    |
|               | ONE TIME VENDOR URBAN DEVELOPMENT |                |                  |
| Invoice #:    | 347171                            | P.O. #: MANUAL | 545031           |
|               |                                   |                | 74.00            |
|               | ONE TIME VENDOR URBAN DEVELOPMENT |                |                  |
| Invoice #:    | 347173                            | P.O. #: MANUAL | 545033           |
|               |                                   |                | 64.00            |
|               | ONE TIME VENDOR URBAN DEVELOPMENT |                |                  |
| Invoice #:    | 347174                            | P.O. #: MANUAL | 545034           |
|               |                                   |                | 74.00            |
|               | ONE TIME VENDOR URBAN DEVELOPMENT |                |                  |
| Invoice #:    | 347176                            | P.O. #: MANUAL | 545036           |
|               |                                   |                | 80.00            |
|               | ONE TIME VENDOR URBAN DEVELOPMENT |                |                  |
| Invoice #:    | 347177                            | P.O. #: MANUAL | 545037           |
|               |                                   |                | 80.00            |

|               |                                |                 |
|---------------|--------------------------------|-----------------|
| <b>480700</b> | <b>WARRANTS FEES COLLECTED</b> | <b>5,755.32</b> |
|---------------|--------------------------------|-----------------|

AMERICAN MUNICIPAL SERVICES

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 347856 | P.O. #: | MANUAL | 545862 | 5,755.32 |
|------------|--------|---------|--------|--------|----------|

|               |                        |              |
|---------------|------------------------|--------------|
| <b>504700</b> | <b>INSPECTION FEES</b> | <b>51.75</b> |
|---------------|------------------------|--------------|

ONE TIME VENDOR URBAN DEVELOPMENT

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347386 | P.O. #: | MANUAL | 545247 | 51.75 |
|------------|--------|---------|--------|--------|-------|

|               |              |                 |
|---------------|--------------|-----------------|
| <b>505800</b> | <b>RENTS</b> | <b>1,550.00</b> |
|---------------|--------------|-----------------|

|              |                     |               |
|--------------|---------------------|---------------|
| <b>41130</b> | <b>GASTON POINT</b> | <b>100.00</b> |
|--------------|---------------------|---------------|

ONE TIME VENDOR COMMUNITY CENTERS

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347381 | P.O. #: | MANUAL | 545478 | 100.00 |
|------------|--------|---------|--------|--------|--------|

|              |                               |               |
|--------------|-------------------------------|---------------|
| <b>41139</b> | <b>LYMAN COMMUNITY CENTER</b> | <b>275.00</b> |
|--------------|-------------------------------|---------------|

ONE TIME VENDOR COMMUNITY CENTERS

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347382 | P.O. #: | MANUAL | 545243 | 175.00 |
|------------|--------|---------|--------|--------|--------|

ONE TIME VENDOR COMMUNITY CENTERS

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347384 | P.O. #: | MANUAL | 545245 | 100.00 |
|------------|--------|---------|--------|--------|--------|

|              |                                      |               |
|--------------|--------------------------------------|---------------|
| <b>41140</b> | <b>ORANGE GROVE COMMUNITY CENTER</b> | <b>350.00</b> |
|--------------|--------------------------------------|---------------|

ONE TIME VENDOR COMMUNITY CENTERS

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347376 | P.O. #: | MANUAL | 545237 | 175.00 |
|------------|--------|---------|--------|--------|--------|

ONE TIME VENDOR COMMUNITY CENTERS

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347798 | P.O. #: | MANUAL | 545804 | 175.00 |
|------------|--------|---------|--------|--------|--------|

|              |                                  |               |
|--------------|----------------------------------|---------------|
| <b>41142</b> | <b>HANDBORO COMMUNITY CENTER</b> | <b>300.00</b> |
|--------------|----------------------------------|---------------|

ONE TIME VENDOR COMMUNITY CENTERS

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347168 | P.O. #: | MANUAL | 545028 | 100.00 |
|------------|--------|---------|--------|--------|--------|

ONE TIME VENDOR COMMUNITY CENTERS

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347726 | P.O. #: | MANUAL | 545731 | 100.00 |
|------------|--------|---------|--------|--------|--------|



## ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 347800

P.O. #: MANUAL

545806

100.00

**41143****WESTSIDE COMMUNITY CENTER****525.00**

## ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 347169

P.O. #: MANUAL

545029

175.00

## ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 347383

P.O. #: MANUAL

545244

175.00

## ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 347797

P.O. #: MANUAL

545803

175.00

**507800****COLLECTION ASSESSMENT****1,755.15**

## MS DEPT OF PUBLIC SAFETY

Invoice #: 347855

P.O. #: MANUAL

545861

1,755.15

**030****Funds****289,968.13****640100****CAP PRJ - CONSTRUCTION****284,599.88****Z8672****284,599.88**

## KERRY S GIBSON

Invoice #: 347341

P.O. #: 229407

545202

284,599.88

AS PER RFP AWARD APPROVED BY COUNCIL 8/2/2022 -- REPAIRS TO JONES PARK TENSILE  
STRUCTURES IN RELATION TO DAMAGE INCURRED DURING HURRICANE ZETA

**640200****CAP PRJ - ENGINEERING****5,368.25****Z8587****1,043.00**

## COVINGTON CIVIL &amp; ENVIRONMENTAL LLC

Invoice #: 347335

P.O. #: 225229

545196

1,043.00

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK  
AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -  
REPAIRS TO FRED URIE PIER

**Z8588****833.00**

## COVINGTON CIVIL &amp; ENVIRONMENTAL LLC

Invoice #: 347334

P.O. #: 225226

545195

833.00

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK  
AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --  
REPAIRS TO LIBBY MILNER PIER

**Z8592****2,200.50**

## COVINGTON CIVIL &amp; ENVIRONMENTAL LLC

Invoice #: 347336

P.O. #: 225228

545197

2,200.50

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK  
AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -  
REPAIRS TO MOSES PIER

**Z8593****1,291.75**

## COVINGTON CIVIL &amp; ENVIRONMENTAL LLC

Invoice #: 347338

P.O. #: 225227

545199

1,291.75

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK  
AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --  
REPAIRS TO KEN COMBS PIER

**100****Funds****19,809.98****630100****CAPITAL OUTLAY****19,809.98****23006****12,509.98**

## GLASS SOLUTIONS INC

Invoice #: 347296

P.O. #: 231175

545157

2,700.00

REMOVE EXISTING DOOR, REPLACE WITH MEDIUM ALUMINUM STORE FRONT DOOR

## GLASS SOLUTIONS INC

Invoice #: 347297

P.O. #: 231096

545158

9,600.00

AS PER MS CODE 31-7-13 (K), EMERGENCY PURCHASE OF INTERIOR SECURITY ENTRANCE  
AT CITY HALL

## MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 347803

P.O. #: 231100

545809

169.99

40" HISENSE TV MFG PART#40A4H

## MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 347803

P.O. #: 231100

545809

39.99

BEST BUY ESSENTIALS FULL MOTION TV MOUNT PART# BE-MSFM

**23013****7,300.00**

## J&amp;S HEATING AND AIR LLC

Invoice #: 347295

P.O. #: 230964

545156

7,300.00

3.5 TON CEILING MOUNTED MINI SPLIT SYSTEM WITH ROOFTOP FAN UNIT (JONES BLDG)

**103****Funds****215,862.17****630100****CAPITAL OUTLAY****215,862.17****82591****215,862.17**

## SCI INC.

Invoice #: 347339

P.O. #: 229406

545200

215,862.17

AS PER COUNCIL APPROVAL 6/22/22 -- CONSTRUCTION SERVICES FOR THE DEBUYS ROAD  
PUMP STATION REPLACEMENT PROJECT

|               |                                                        |                |        |                  |
|---------------|--------------------------------------------------------|----------------|--------|------------------|
| <b>107</b>    | <b>Funds</b>                                           |                |        | <b>1,000.00</b>  |
| <b>622100</b> | <b>PROFESSIONAL FEES</b>                               |                |        | <b>1,000.00</b>  |
|               | THE ARBITRAGE GROUP INC                                |                |        |                  |
|               | Invoice #: 347731                                      | P.O. #: MANUAL | 545736 | 1,000.00         |
| <b>111</b>    | <b>Executive - Mayor</b>                               |                |        | <b>496.02</b>    |
| <b>602500</b> | <b>LIFE INSURANCE</b>                                  |                |        | <b>48.00</b>     |
|               | THE LINCOLN NATIONAL LIFE INSURANCE COMPANY            |                |        |                  |
|               | Invoice #: 347440                                      | P.O. #: MANUAL | 545302 | 48.00            |
| <b>610700</b> | <b>OPERATING SUPPLIES</b>                              |                |        | <b>335.98</b>    |
|               | WHITNEY NATIONAL BANK                                  |                |        |                  |
|               | Invoice #: 347300                                      | P.O. #: 231379 | 545161 | 126.00           |
|               | CARD 15                                                |                |        |                  |
|               | MULTI SERVICE TECHNOLOGY SOLUTIONS INC                 |                |        |                  |
|               | Invoice #: 347803                                      | P.O. #: 231100 | 545809 | 169.99           |
|               | 40" HISENSE TV MFG PART#40A4H                          |                |        |                  |
|               | MULTI SERVICE TECHNOLOGY SOLUTIONS INC                 |                |        |                  |
|               | Invoice #: 347803                                      | P.O. #: 231100 | 545809 | 39.99            |
|               | BEST BUY ESSENTIALS FULL MOTION TV MOUNT PART# BE-MSFM |                |        |                  |
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b>                           |                |        | <b>100.00</b>    |
|               | HAVARD PEST CONTROL                                    |                |        |                  |
|               | Invoice #: 347387                                      | P.O. #: MANUAL | 545248 | 100.00           |
| <b>626001</b> | <b>TELEPHONE</b>                                       |                |        | <b>12.04</b>     |
|               | A T & T                                                |                |        |                  |
|               | Invoice #: 347370                                      | P.O. #: MANUAL | 545231 | 12.04            |
| <b>115</b>    | <b>Legislative - Council</b>                           |                |        | <b>14,551.79</b> |
| <b>602500</b> | <b>LIFE INSURANCE</b>                                  |                |        | <b>66.74</b>     |



## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 347440

P.O. #: MANUAL

545302

66.74

**610700 OPERATING SUPPLIES 1,086.18**

WHITNEY NATIONAL BANK

Invoice #: 347300

P.O. #: 231379

545161

586.18

CARD 13

OFFICE FURNITURE SOLUTIONS LLC

Invoice #: 347802

P.O. #: 231438

545808

500.00

2 LEG ELECTRIC TABLE BASE - TO BE ATTACHED TO EXISTING BRIDGE (STANDING DESK)

**622100 PROFESSIONAL FEES 1,277.67**

WHITNEY NATIONAL BANK

Invoice #: 347300

P.O. #: 231379

545161

568.01

CARD 13

BRIDGE &amp; WATSON, INC.

Invoice #: 347389

P.O. #: MANUAL

545250

709.66

**626001 TELEPHONE 427.42**

WHITNEY NATIONAL BANK

Invoice #: 347300

P.O. #: 231379

545161

419.22

CARD 13

A T &amp; T

Invoice #: 347370

P.O. #: MANUAL

545231

8.03

TEC OF JACKSON INC

Invoice #: 347721

P.O. #: MANUAL

545726

0.17

**626900 TRAVEL 2,109.90**

BRITTANY THOMAS

Invoice #: 347238

P.O. #: 230878

545099

115.00

MEAL ALLOWANCE; 2023 SPRING CMC HATTIESBURG, MS

WHITNEY NATIONAL BANK

Invoice #: 347300

P.O. #: 231379

545161

1,690.24

CARD 13

WHITNEY NATIONAL BANK

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347300 | P.O. #: 231379 | 545161 | 223.54 |
|-------------------|----------------|--------|--------|

ROBERT FLOWERS

F. B. RUSTY WALKER

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347364 | P.O. #: MANUAL | 545225 | 81.12 |
|-------------------|----------------|--------|-------|

|               |                      |                 |
|---------------|----------------------|-----------------|
| <b>627700</b> | <b>CONTRIBUTIONS</b> | <b>8,015.75</b> |
|---------------|----------------------|-----------------|

MOTOR VEHICLE FOR HIRE AUTHORITY

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347594 | P.O. #: 230003 | 545491 | 8,015.75 |
|-------------------|----------------|--------|----------|

FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-2022

|               |                       |                 |
|---------------|-----------------------|-----------------|
| <b>630100</b> | <b>CAPITAL OUTLAY</b> | <b>1,568.13</b> |
|---------------|-----------------------|-----------------|

W. W. GRAINGER, INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347788 | P.O. #: 230793 | 545794 | 1,568.13 |
|-------------------|----------------|--------|----------|

BOTTLE FILLER

|            |                          |                  |
|------------|--------------------------|------------------|
| <b>125</b> | <b>Judicial - Courts</b> | <b>18,307.62</b> |
|------------|--------------------------|------------------|

|               |                       |               |
|---------------|-----------------------|---------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>144.00</b> |
|---------------|-----------------------|---------------|

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347440 | P.O. #: MANUAL | 545302 | 144.00 |
|-------------------|----------------|--------|--------|

|               |                         |                 |
|---------------|-------------------------|-----------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>7,685.91</b> |
|---------------|-------------------------|-----------------|

HARRISON COUNTY EMERGENCY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347166 | P.O. #: MANUAL | 545026 | 31.02 |
|-------------------|----------------|--------|-------|

HARRISON COUNTY EMERGENCY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347167 | P.O. #: MANUAL | 545027 | 31.02 |
|-------------------|----------------|--------|-------|

DMS MAIL MANAGEMENT, INC.

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347208 | P.O. #: MANUAL | 545068 | 127.74 |
|-------------------|----------------|--------|--------|

ACE DATA STORAGE COMPANY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347302 | P.O. #: 231381 | 545163 | 156.00 |
|-------------------|----------------|--------|--------|

CITY COURT

## DMS MAIL MANAGEMENT, INC.

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347850 | P.O. #: MANUAL | 545856 | 106.80 |
|-------------------|----------------|--------|--------|

## SEAN COUNTNEY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347852 | P.O. #: MANUAL | 545858 | 237.50 |
|-------------------|----------------|--------|--------|

## SWETMAN SECURITY SERVICE

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347857 | P.O. #: MANUAL | 545863 | 6,464.67 |
|-------------------|----------------|--------|----------|

## DMS MAIL MANAGEMENT, INC.

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347858 | P.O. #: MANUAL | 545864 | 394.61 |
|-------------------|----------------|--------|--------|

## DE L'EPEE DEAF CENTER INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347859 | P.O. #: MANUAL | 545865 | 136.55 |
|-------------------|----------------|--------|--------|

|               |                                   |                 |
|---------------|-----------------------------------|-----------------|
| <b>621500</b> | <b>LEGAL FEES-COURT DEFENDERS</b> | <b>4,167.00</b> |
|---------------|-----------------------------------|-----------------|

## LEE C. RUSSELL

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347157 | P.O. #: 230441 | 545017 | 4,167.00 |
|-------------------|----------------|--------|----------|

AS PER CITY COUNCIL APPROVAL ON 9/20/22 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM  
PUBLIC DEFENDER DUTIES FROM 10/1/2022 THROUGH 9/30/2023

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>137.32</b> |
|---------------|------------------------------|---------------|

## COASTAL DUST CONTROL

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347209 | P.O. #: MANUAL | 545069 | 34.33 |
|-------------------|----------------|--------|-------|

## COASTAL DUST CONTROL

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347210 | P.O. #: MANUAL | 545070 | 34.33 |
|-------------------|----------------|--------|-------|

## COASTAL DUST CONTROL

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347211 | P.O. #: MANUAL | 545071 | 34.33 |
|-------------------|----------------|--------|-------|

## COASTAL DUST CONTROL

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347212 | P.O. #: MANUAL | 545072 | 34.33 |
|-------------------|----------------|--------|-------|

|               |                  |               |
|---------------|------------------|---------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>237.34</b> |
|---------------|------------------|---------------|

## A T &amp; T

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347370 | P.O. #: MANUAL | 545231 | 100.36 |
|-------------------|----------------|--------|--------|



## CELLULAR SOUTH, INC

Invoice #: 347503

P.O. #: MANUAL

545366

95.18

## TEC OF JACKSON INC

Invoice #: 347721

P.O. #: MANUAL

545726

0.80

## TEC OF JACKSON INC

Invoice #: 347722

P.O. #: MANUAL

545727

0.99

## CELLCO PARTNERSHIP

Invoice #: 347851

P.O. #: MANUAL

545857

40.01

**626002 ELECTRIC****5,682.47**

## MS POWER COMPANY

Invoice #: 347805

P.O. #: MANUAL

545811

5,682.47

**626900 TRAVEL****253.58**

## WHITNEY NATIONAL BANK

Invoice #: 347300

P.O. #: 231379

545161

253.58

CARD 10

**135 Legal - City Attorney****11,381.20****602500 LIFE INSURANCE****72.00**

## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 347440

P.O. #: MANUAL

545302

72.00

**620900 CONTRACTUAL FEES****10,171.00**

## DUKES DUKES KEATING &amp; FANCA ATTY

Invoice #: 347435

P.O. #: MANUAL

545296

5,000.00

**95628****1,921.40**

## GERARD THOMAS JOHNSON II

Invoice #: 347158

P.O. #: 230523

545019

1,846.40

AS PER CITY COUNCIL APPROVAL ON 10/4/2022 PROFESSIONAL SERVICES AGREEMENT TO  
SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT TERM OF SERVICE 10/1/2022 - 9/30/2023

## TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 347422

P.O. #: MANUAL

545283

75.00

**95629****3,249.60**

CKG ADVOCATES LLC

Invoice #: 347162

P.O. #: 230593

545022

3,249.60

AS PER CITY COUNCIL APPROVAL ON 9/29/22 PROFESSIONAL SERVICES AGREEMENT TO  
SERVE AS VICTIMS ADVOCATE FOR VOCA GRANT. TERMS OF SERVICE 10/1/22 - 9/30/23.  
AGREEMENT AMENDED & APPROVED BY COUNCIL ON 11/8/22. CONTR

**621900****MEMBERSHIP DUES AND SUBSCRIPT****781.63**

WHITNEY NATIONAL BANK

Invoice #: 347300

P.O. #: 231379

545161

120.00

CARD 16

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 347432

P.O. #: MANUAL

545293

64.18

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 347434

P.O. #: MANUAL

545295

597.45

**626001****TELEPHONE****83.72**

A T &amp; T

Invoice #: 347370

P.O. #: MANUAL

545231

36.13

CELLULAR SOUTH, INC

Invoice #: 347503

P.O. #: MANUAL

545366

47.59

**626500****PRINTING AND BINDING****120.00**

CLAYS PRINT SHOP INC

Invoice #: 347308

P.O. #: 231341

545169

120.00

LETTERHEAD, BRITE WHITE 25% COTTON PAPER, 500 SHEETS

**626700****RENTAL****140.85**

QUADIENT LEASING USA, INC.

Invoice #: 347482

P.O. #: MANUAL

545345

140.85

**627900****MISC SERVICES AND CHARGES****12.00**

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 347472

P.O. #: MANUAL

545335

6.00

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 347478

P.O. #: MANUAL

545341

6.00

143

Funds

157.31

610400

OFFICE SUPPLIES/NONCAP EQUIP

21.39

WHITNEY NATIONAL BANK

Invoice #: 347300

P.O. #: 231379

545161

21.39

LEONARD PAPANIA

620900

CONTRACTUAL FEES

100.00

HAVARD PEST CONTROL

Invoice #: 347387

P.O. #: MANUAL

545248

100.00

626001

TELEPHONE

35.92

CELLULAR SOUTH, INC

Invoice #: 347503

P.O. #: MANUAL

545366

35.92

144

Funds

-25.09

602500

LIFE INSURANCE

8.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 347440

P.O. #: MANUAL

545302

8.00

626001

TELEPHONE

-33.09

CELLULAR SOUTH, INC

Invoice #: 347503

P.O. #: MANUAL

545366

-33.09

145

General Administration

14,058.30

602500

LIFE INSURANCE

128.00



## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 347440

P.O. #: MANUAL

545302

128.00

**610400 OFFICE SUPPLIES****336.98**

## WHITNEY NATIONAL BANK

Invoice #: 347300

P.O. #: 231379

545161

72.73

CARD 16

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 347307

P.O. #: 231385

545168

5.50

ITEM # PENC25BPHB3K6, SUPER HI - POLYMER LEAD REFILLS, 0.5MM, HB, BLACK, 30/TUBE,  
3 TUBES/PACK

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 347307

P.O. #: 231385

545168

118.98

ITEM # RACO4650 CT, DISINFECTANT SPRAY, ORIGINAL SCENT, 19 OZ AEROSOL SPRAY

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 347307

P.O. #: 231385

545168

4.99

ITEM # UNVO1117, RUBBER BANDS, SIZE 117, 0.06" GAUGE, BEIGE, 1 LB BOX, 210/PACK

## GULF COAST BUSINESS SUPPLY CO

Invoice #: 347716

P.O. #: 231382

545721

64.71

ITEM # HEWCF281A, HP 81A (CF281A) BLACK ORIGINAL LEASERJET TONER CARTRIDGE

## IMPERIAL BAG &amp; PAPER, LLC

Invoice #: 347792

P.O. #: 231269

545798

40.87

67309220: TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6X1000' 12RLS/CS(65)

## IMPERIAL BAG &amp; PAPER, LLC

Invoice #: 347792

P.O. #: 231269

545798

29.20

6930750: NATURAL ROLL PAPER TOWEL 8X350 H235 1PLY 12R/CS(60)

**620900 CONTRACTUAL FEES****725.55**

## HARRISON COUNTY EMERGENCY

Invoice #: 347166

P.O. #: MANUAL

545026

15.51

## HARRISON COUNTY EMERGENCY

Invoice #: 347167

P.O. #: MANUAL

545027

15.51

## ACE DATA STORAGE COMPANY INC

Invoice #: 347304

P.O. #: 231381

545165

60.00

CITY HALL

|                                                |                               |         |        |        |
|------------------------------------------------|-------------------------------|---------|--------|--------|
| ACE DATA STORAGE COMPANY INC                   |                               |         |        |        |
| Invoice #:                                     | 347305                        | P.O. #: | 231381 |        |
|                                                |                               |         | 545166 |        |
|                                                |                               |         | 38.33  |        |
| HARDY BUILDING                                 |                               |         |        |        |
| HAVARD PEST CONTROL                            |                               |         |        |        |
| Invoice #:                                     | 347387                        | P.O. #: | MANUAL |        |
|                                                |                               |         | 545248 |        |
|                                                |                               |         | 100.00 |        |
| HAVARD PEST CONTROL                            |                               |         |        |        |
| Invoice #:                                     | 347388                        | P.O. #: | MANUAL |        |
|                                                |                               |         | 545249 |        |
|                                                |                               |         | 40.00  |        |
| ALL SAFE TECHNOLOGIES LLC                      |                               |         |        |        |
| Invoice #:                                     | 347554                        | P.O. #: | MANUAL |        |
|                                                |                               |         | 545452 |        |
|                                                |                               |         | 104.90 |        |
| ALL SAFE TECHNOLOGIES LLC                      |                               |         |        |        |
| Invoice #:                                     | 347555                        | P.O. #: | MANUAL |        |
|                                                |                               |         | 545454 |        |
|                                                |                               |         | 103.90 |        |
| ALL SAFE TECHNOLOGIES LLC                      |                               |         |        |        |
| Invoice #:                                     | 347565                        | P.O. #: | MANUAL |        |
|                                                |                               |         | 545462 |        |
|                                                |                               |         | 34.95  |        |
| ALL SAFE TECHNOLOGIES LLC                      |                               |         |        |        |
| Invoice #:                                     | 347566                        | P.O. #: | MANUAL |        |
|                                                |                               |         | 545463 |        |
|                                                |                               |         | 34.95  |        |
| CABLE ONE                                      |                               |         |        |        |
| Invoice #:                                     | 347654                        | P.O. #: | MANUAL |        |
|                                                |                               |         | 545660 |        |
|                                                |                               |         | 177.50 |        |
| 621900                                         | MEMBERSHIP DUES AND SUBSCRIPT |         |        | 745.00 |
| GFOA                                           |                               |         |        |        |
| Invoice #:                                     | 347180                        | P.O. #: | MANUAL |        |
|                                                |                               |         | 545040 |        |
|                                                |                               |         | 745.00 |        |
| 622300                                         | TRAINING PROGRAMS             |         |        | 420.00 |
| GFOA                                           |                               |         |        |        |
| Invoice #:                                     | 347180                        | P.O. #: | MANUAL |        |
|                                                |                               |         | 545040 |        |
|                                                |                               |         | 420.00 |        |
| 624601                                         | REPAIRS AND MAINTENANCE       |         |        | 182.50 |
| EAGLE SERVICES, INC.                           |                               |         |        |        |
| Invoice #:                                     | 347333                        | P.O. #: | 231340 |        |
|                                                |                               |         | 545194 |        |
|                                                |                               |         | 85.00  |        |
| SERVICE CALL HARDY BUILDING AC (ELECTRIC ROOM) |                               |         |        |        |

## EAGLE SERVICES, INC.

Invoice #: 347333

P.O. #: 231340

545194

97.50

FREON

**625700 POSTAGE****36.73**

## DMS MAIL MANAGEMENT, INC.

Invoice #: 347795

P.O. #: MANUAL

545801

36.73

**626001 TELEPHONE****2,498.66**

## A T &amp; T

Invoice #: 347370

P.O. #: MANUAL

545231

104.38

## A T &amp; T

Invoice #: 347371

P.O. #: MANUAL

545232

1,369.89

## CELLULAR SOUTH, INC

Invoice #: 347503

P.O. #: MANUAL

545366

135.31

## TEC OF JACKSON INC

Invoice #: 347721

P.O. #: MANUAL

545726

369.84

## TEC OF JACKSON INC

Invoice #: 347722

P.O. #: MANUAL

545727

419.38

## AT&amp;T MOBILITY II LLC

Invoice #: 347860

P.O. #: MANUAL

545866

99.86

**626002 ELECTRIC****3,474.52**

## MS POWER COMPANY

Invoice #: 347799

P.O. #: MANUAL

545805

3,474.52

**626004 GAS****390.22**

## CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 347643

P.O. #: MANUAL

545649

390.22



|               |                    |               |
|---------------|--------------------|---------------|
| <b>626100</b> | <b>ADVERTISING</b> | <b>471.00</b> |
|---------------|--------------------|---------------|

SIJ HOLDINGS, LLC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347291 | P.O. #: | 230210 | 545152 | 168.66 |
|------------|--------|---------|--------|--------|--------|

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347292 | P.O. #: | 230210 | 545153 | 172.62 |
|------------|--------|---------|--------|--------|--------|

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347790 | P.O. #: | 230210 | 545796 | 129.72 |
|------------|--------|---------|--------|--------|--------|

BLANKET FOR LEGAL ADS FY 2023

|               |               |               |
|---------------|---------------|---------------|
| <b>626700</b> | <b>RENTAL</b> | <b>692.44</b> |
|---------------|---------------|---------------|

JAY JAY HOLDINGS LLC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347480 | P.O. #: | MANUAL | 545344 | 692.44 |
|------------|--------|---------|--------|--------|--------|

|               |                                  |                 |
|---------------|----------------------------------|-----------------|
| <b>627900</b> | <b>MISC SERVICES AND CHARGES</b> | <b>2,000.00</b> |
|---------------|----------------------------------|-----------------|

JONES WALKER LLP

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 347497 | P.O. #: | MANUAL | 545360 | 2,000.00 |
|------------|--------|---------|--------|--------|----------|

|               |                       |               |
|---------------|-----------------------|---------------|
| <b>630100</b> | <b>CAPITAL OUTLAY</b> | <b>545.77</b> |
|---------------|-----------------------|---------------|

LOWES OF GULFPORT MS 466

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347230 | P.O. #: | 231330 | 545091 | 545.77 |
|------------|--------|---------|--------|--------|--------|

FRIGIDAIRE REFRIGERATOR STAINLESS STEEL 36" 25.6 CU FT.

|               |                           |                 |
|---------------|---------------------------|-----------------|
| <b>630400</b> | <b>COMPUTER EQUIPMENT</b> | <b>1,410.93</b> |
|---------------|---------------------------|-----------------|

CDW LLC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 347283 | P.O. #: | 231235 | 545144 | 1,243.66 |
|------------|--------|---------|--------|--------|----------|

HP ELITEBOOK 655 G9 NOTEBOOK, DOCKING STATION, POWER ADAPTER

CDW LLC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347284 | P.O. #: | 231235 | 545145 | 167.27 |
|------------|--------|---------|--------|--------|--------|

HP ELITEBOOK 655 G9 NOTEBOOK, DOCKING STATION, POWER ADAPTER

|            |              |                 |
|------------|--------------|-----------------|
| <b>146</b> | <b>Funds</b> | <b>1,145.19</b> |
|------------|--------------|-----------------|

|               |                       |              |
|---------------|-----------------------|--------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>16.00</b> |
|---------------|-----------------------|--------------|

## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 347440

P.O. #: MANUAL

545302

16.00

**620900 CONTRACTUAL FEES 1,121.16**

JOHN FAYARD MOVING &amp; WHSE, LLC

Invoice #: 347368

P.O. #: MANUAL

545229

100.00

JOHN FAYARD MOVING &amp; WHSE, LLC

Invoice #: 347865

P.O. #: MANUAL

545871

1,021.16

**626001 TELEPHONE 8.03**

A T &amp; T

Invoice #: 347370

P.O. #: MANUAL

545231

8.03

**147 Funds 647.93****621700 MAINTENANCE CONTRACTS 100.00**

HAVARD PEST CONTROL

Invoice #: 347387

P.O. #: MANUAL

545248

100.00

**621900 MEMBERSHIP DUES AND SUBSCRIPT 198.00**

JOHN (JASE) PAYNE

Invoice #: 347206

P.O. #: MANUAL

545066

198.00

**626001 TELEPHONE 49.93**

AT&amp;T MOBILITY II LLC

Invoice #: 347860

P.O. #: MANUAL

545866

49.93

**626900 TRAVEL 300.00**

WHITNEY NATIONAL BANK

Invoice #: 347300

P.O. #: 231379

545161

300.00

CARD 13

|               |                                                                  |                |                  |
|---------------|------------------------------------------------------------------|----------------|------------------|
| <b>148</b>    | <b>Funds</b>                                                     |                | <b>1,610.18</b>  |
| <b>610400</b> | <b>OFFICE SUPPLIES/NONCAP EQUIP</b>                              |                | <b>111.34</b>    |
|               | ITSAVVY LLC                                                      |                |                  |
| Invoice #:    | 347718                                                           | P.O. #: 231422 | 545723           |
|               |                                                                  |                | 111.34           |
|               | FELLOWS PLATINUM SERIES DUAL MONITOR ARM MOUNT MFG PART# 8042501 |                |                  |
| <b>610700</b> | <b>OPER SUPPLIES/NONCAPITAL EQUIP</b>                            |                | <b>119.53</b>    |
|               | ITSAVVY LLC                                                      |                |                  |
| Invoice #:    | 347718                                                           | P.O. #: 231422 | 545723           |
|               |                                                                  |                | 119.53           |
|               | APPLE PENCIL 2ND GENERATION MFG PART# MU8F2AM/A                  |                |                  |
| <b>627800</b> | <b>EVENT EXPENSES</b>                                            |                | <b>1,379.31</b>  |
|               | ITSAVVY LLC                                                      |                |                  |
| Invoice #:    | 347718                                                           | P.O. #: 231422 | 545723           |
|               |                                                                  |                | 852.31           |
|               | APPLE 11" IPAD PRO WIFI MFG PART# MNXF3LL/A                      |                |                  |
|               | SORG PRINTING LLC                                                |                |                  |
| Invoice #:    | 347863                                                           | P.O. #: 231448 | 545869           |
|               |                                                                  |                | 527.00           |
|               | EASTER FLYERS - 8.5X5.5 FULL COLOR 60LB UNCOATED TEXT            |                |                  |
| <b>150</b>    | <b>Funds</b>                                                     |                | <b>22,628.93</b> |
| <b>602500</b> | <b>LIFE INSURANCE</b>                                            |                | <b>96.00</b>     |
|               | THE LINCOLN NATIONAL LIFE INSURANCE COMPANY                      |                |                  |
| Invoice #:    | 347440                                                           | P.O. #: MANUAL | 545302           |
|               |                                                                  |                | 96.00            |
| <b>610400</b> | <b>OFFICE SUPPLIES</b>                                           |                | <b>732.77</b>    |
|               | ITSAVVY LLC                                                      |                |                  |
| Invoice #:    | 347279                                                           | P.O. #: 231068 | 545140           |
|               |                                                                  |                | 31.99            |
|               | STARTECH 4 PORT PCI EXPRESS USB CARD                             |                |                  |
|               | ITSAVVY LLC                                                      |                |                  |
| Invoice #:    | 347280                                                           | P.O. #: 231068 | 545141           |
|               |                                                                  |                | 39.40            |
|               | SIIG USB 3.0 INTERNAL BAY MULTI CARD READER                      |                |                  |
|               | ITSAVVY LLC                                                      |                |                  |
| Invoice #:    | 347280                                                           | P.O. #: 231068 | 545141           |
|               |                                                                  |                | 50.52            |
|               | STARTECH USB MULTIMEDIA MEMORY CARD READER                       |                |                  |



|                                             |                                |         |        |        |
|---------------------------------------------|--------------------------------|---------|--------|--------|
| ITSADVY LLC                                 |                                |         |        |        |
| Invoice #:                                  | 347299                         | P.O. #: | 231331 |        |
|                                             |                                | 545160  | 284.10 |        |
| HP HARD DRIVES 3TB SAS 72K 6GB/S            |                                |         |        |        |
|                                             |                                |         |        |        |
| WHITNEY NATIONAL BANK                       |                                |         |        |        |
| Invoice #:                                  | 347300                         | P.O. #: | 231379 |        |
|                                             |                                | 545161  | 27.61  |        |
| CARD 15                                     |                                |         |        |        |
|                                             |                                |         |        |        |
| GULF COAST BUSINESS SUPPLY CO               |                                |         |        |        |
| Invoice #:                                  | 347504                         | P.O. #: | 231364 |        |
|                                             |                                | 545367  | 12.32  |        |
| TWEEZERS STAINLESS STEEL                    |                                |         |        |        |
|                                             |                                |         |        |        |
| GULF COAST BUSINESS SUPPLY CO               |                                |         |        |        |
| Invoice #:                                  | 347504                         | P.O. #: | 231364 |        |
|                                             |                                | 545367  | 17.78  |        |
| WIREBOUND NOTEBOOK 4 PACK MED. COLLEGE RULE |                                |         |        |        |
|                                             |                                |         |        |        |
| GULF COAST BUSINESS SUPPLY CO               |                                |         |        |        |
| Invoice #:                                  | 347504                         | P.O. #: | 231364 |        |
|                                             |                                | 545367  | 35.08  |        |
| SCOTT MEGA KITCHEN ROLL TOWELS 24 CARTON    |                                |         |        |        |
|                                             |                                |         |        |        |
| GULF COAST BUSINESS SUPPLY CO               |                                |         |        |        |
| Invoice #:                                  | 347504                         | P.O. #: | 231364 |        |
|                                             |                                | 545367  | 1.98   |        |
| DELUX MESSAGE ARROW FLAG SIGN HERE          |                                |         |        |        |
|                                             |                                |         |        |        |
| GULF COAST BUSINESS SUPPLY CO               |                                |         |        |        |
| Invoice #:                                  | 347504                         | P.O. #: | 231364 |        |
|                                             |                                | 545367  | 3.63   |        |
| POSTED NOTES 3X3                            |                                |         |        |        |
|                                             |                                |         |        |        |
| GULF COAST BUSINESS SUPPLY CO               |                                |         |        |        |
| Invoice #:                                  | 347504                         | P.O. #: | 231364 |        |
|                                             |                                | 545367  | 2.64   |        |
| POSTED NOTES 1.5 X 2                        |                                |         |        |        |
|                                             |                                |         |        |        |
| IMPERIAL BAG & PAPER, LLC                   |                                |         |        |        |
| Invoice #:                                  | 347806                         | P.O. #: | 231345 |        |
|                                             |                                | 545812  | 87.68  |        |
| NATURAL ROLL PAPER TOWELS 8X350             |                                |         |        |        |
| PART NUMBER 6930750                         |                                |         |        |        |
|                                             |                                |         |        |        |
| IMPERIAL BAG & PAPER, LLC                   |                                |         |        |        |
| Invoice #:                                  | 347806                         | P.O. #: | 231345 |        |
|                                             |                                | 545812  | 66.88  |        |
| SOFT CARE ALL PURPOSE FOAM SOAP             |                                |         |        |        |
| PART NUMBER 762907877                       |                                |         |        |        |
|                                             |                                |         |        |        |
| IMPERIAL BAG & PAPER, LLC                   |                                |         |        |        |
| Invoice #:                                  | 347806                         | P.O. #: | 231345 |        |
|                                             |                                | 545812  | 71.16  |        |
| BLACK CAN LINERS PART NUMBER 780006         |                                |         |        |        |
|                                             |                                |         |        |        |
| 610700                                      | OPER SUPPLIES/NONCAPITAL EQUIP |         |        | 127.95 |
|                                             |                                |         |        |        |
| ALLISTONS                                   |                                |         |        |        |
| Invoice #:                                  | 347815                         | P.O. #: | 230533 |        |
|                                             |                                | 545821  | 21.99  |        |
| POND BLUE POLO ST640 MED                    |                                |         |        |        |

|                                                                             |                       |         |           |
|-----------------------------------------------------------------------------|-----------------------|---------|-----------|
| ALLISTONS                                                                   |                       |         |           |
| Invoice #:                                                                  | 347815                | P.O. #: | 230533    |
|                                                                             |                       |         | 545821    |
|                                                                             |                       |         | 21.99     |
| TRUE ROYAL POLO ST640 MED                                                   |                       |         |           |
| ALLISTONS                                                                   |                       |         |           |
| Invoice #:                                                                  | 347815                | P.O. #: | 230533    |
|                                                                             |                       |         | 545821    |
|                                                                             |                       |         | 21.99     |
| SILVER POLO ST640 MED                                                       |                       |         |           |
| ALLISTONS                                                                   |                       |         |           |
| Invoice #:                                                                  | 347815                | P.O. #: | 230533    |
|                                                                             |                       |         | 545821    |
|                                                                             |                       |         | 61.98     |
| DEEP SMOKE JACKET J324 MED                                                  |                       |         |           |
| 614000                                                                      | GASOLINE, OIL, GREASE |         | 98.45     |
| FLEETCOR TECHNOLOGIES                                                       |                       |         |           |
| Invoice #:                                                                  | 347826                | P.O. #: | MANUAL    |
|                                                                             |                       |         | 545832    |
|                                                                             |                       |         | 98.45     |
| 621700                                                                      | MAINTENANCE CONTRACTS |         | 12,430.03 |
| CIVICPLUS INC                                                               |                       |         |           |
| Invoice #:                                                                  | 347161                | P.O. #: | 230956    |
|                                                                             |                       |         | 545021    |
|                                                                             |                       |         | 12,348.00 |
| APPROVED COUNCIL JULY 2, 2019 CIVICCLERK MEETINGS ANNUAL FEE RENEWAL        |                       |         |           |
| CIVICCLERK VIDEO ANNUAL FEE RENEWAL                                         |                       |         |           |
| ITSAVVY LLC                                                                 |                       |         |           |
| Invoice #:                                                                  | 347793                | P.O. #: | 231431    |
|                                                                             |                       |         | 545799    |
|                                                                             |                       |         | 49.65     |
| SEAGULL STANDARD MAINTENANCE AND SUPPORT FOR BARTENDER PROFESSIONAL EDITION |                       |         |           |
| ITSAVVY LLC                                                                 |                       |         |           |
| Invoice #:                                                                  | 347793                | P.O. #: | 231431    |
|                                                                             |                       |         | 545799    |
|                                                                             |                       |         | 32.38     |
| SEAGULL STANDARD MAINTENANCE SUPPORT BARTENDER PROFESSIONAL EDITION         |                       |         |           |
| PHONE CONSULTING                                                            |                       |         |           |
| 626001                                                                      | TELEPHONE             |         | 169.73    |
| A T & T                                                                     |                       |         |           |
| Invoice #:                                                                  | 347370                | P.O. #: | MANUAL    |
|                                                                             |                       |         | 545231    |
|                                                                             |                       |         | 12.04     |
| CELLULAR SOUTH, INC                                                         |                       |         |           |
| Invoice #:                                                                  | 347503                | P.O. #: | MANUAL    |
|                                                                             |                       |         | 545366    |
|                                                                             |                       |         | 107.76    |
| AT&T MOBILITY II LLC                                                        |                       |         |           |
| Invoice #:                                                                  | 347860                | P.O. #: | MANUAL    |
|                                                                             |                       |         | 545866    |
|                                                                             |                       |         | 49.93     |
| 630400                                                                      | COMPUTER EQUIPMENT    |         | 8,974.00  |

## TASER INTERNATIONAL INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347288 | P.O. #: 228708 | 545149 | 1,264.00 |
|-------------------|----------------|--------|----------|

DYNAMIC BUNDLE - CRADLE POINT IBR900-1200M-B-NPS+5YR NETCLOUD W/ FLEET SIM W/  
FLEET ANTENNA

## CDW LLC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347808 | P.O. #: 231338 | 545814 | 7,710.00 |
|-------------------|----------------|--------|----------|

VEEAM SUITE UNIVERSAL LICENSE FOR SERVERS CONTRACT MS NVP SOFTWARE  
(ADSP016-130652)

|            |                      |                 |
|------------|----------------------|-----------------|
| <b>155</b> | <b>Civil Service</b> | <b>2,174.78</b> |
|------------|----------------------|-----------------|

|               |                        |              |
|---------------|------------------------|--------------|
| <b>610400</b> | <b>OFFICE SUPPLIES</b> | <b>67.77</b> |
|---------------|------------------------|--------------|

## SUN COAST BUSINESS SUPPLY INC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 347185 | P.O. #: 231336 | 545045 | 3.06 |
|-------------------|----------------|--------|------|

REPLACEMENT INK PAD

## GULF COAST BUSINESS SUPPLY CO

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347716 | P.O. #: 231382 | 545721 | 64.71 |
|-------------------|----------------|--------|-------|

ITEM # HEWCF281A, HP 81A (CF281A) BLACK ORIGINAL LEASERJET TONER CARTRIDGE

|               |                         |                 |
|---------------|-------------------------|-----------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>1,963.00</b> |
|---------------|-------------------------|-----------------|

## ACE DATA STORAGE COMPANY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347303 | P.O. #: 231381 | 545164 | 115.00 |
|-------------------|----------------|--------|--------|

MAIN LEVEL

## NEXTAFF GROUP LLC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347375 | P.O. #: MANUAL | 545236 | 1,092.00 |
|-------------------|----------------|--------|----------|

## NEXTAFF GROUP LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347579 | P.O. #: MANUAL | 545476 | 756.00 |
|-------------------|----------------|--------|--------|

|               |                |             |
|---------------|----------------|-------------|
| <b>625700</b> | <b>POSTAGE</b> | <b>0.08</b> |
|---------------|----------------|-------------|

## DMS MAIL MANAGEMENT, INC.

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 347795 | P.O. #: MANUAL | 545801 | 0.08 |
|-------------------|----------------|--------|------|

|               |                  |              |
|---------------|------------------|--------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>35.92</b> |
|---------------|------------------|--------------|

## CELLULAR SOUTH, INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347503 | P.O. #: MANUAL | 545366 | 35.92 |
|-------------------|----------------|--------|-------|

|               |              |              |
|---------------|--------------|--------------|
| <b>626003</b> | <b>WATER</b> | <b>19.98</b> |
|---------------|--------------|--------------|



## ALL SAFE TECHNOLOGIES LLC

Invoice #: 347552

P.O. #: MANUAL

545450

19.98

**626004 GAS****88.03**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 347647

P.O. #: MANUAL

545653

88.03

**213 Police Operating****208,762.32****602500 LIFE INSURANCE****1,544.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 347440

P.O. #: MANUAL

545302

1,544.00

**610100 CLEANING AND JANITORIAL****54.54**

COASTAL DUST CONTROL

Invoice #: 347415

P.O. #: MANUAL

545276

27.27

COASTAL DUST CONTROL

Invoice #: 347467

P.O. #: MANUAL

545329

27.27

**610400 OFFICE SUPPLIES****2,249.99**

WHITNEY NATIONAL BANK

Invoice #: 347300

P.O. #: 231379

545161

49.99

CARD 15

SUN COAST BUSINESS SUPPLY INC

Invoice #: 347615

P.O. #: 231329

545512

2,200.00

ITEM# WHITETOP / CASE OF WHITE COPY PAPER 8.5X11 (QUOTE 02/27/23)

**610700 OPERATING SUPPLIES****1,367.08**

SAMS CLUB CORP

Invoice #: 347703

P.O. #: 231378

545708

55.92

ITEM# 567934 / MEMBERS MARK ULTRA SOFT FACIAL TISSUES, 12 CUBE BOXES

SAMS CLUB CORP

Invoice #: 347703

P.O. #: 231378

545708

16.98

ITEM# 916205 / ZIPLOC QUART FREEZER BAGS

**SAMS CLUB CORP****Invoice #:** 347703**P.O. #:** 231378

545708

17.98

ITEM# 916198 / ZIPLOC GALLON FREEZER BAGS

**USIQ INC****Invoice #:** 347705**P.O. #:** 230888

545710

1,276.20

ITEM# 8G-BP0-GNRNRR-H2MJ / EBERLESTOCK GUNRUNNER RIFLE PACK MILITARY GREEN  
H2MJ (QUOTE 107535)**611000 BLDG MATERIALS AND SUPPLIES****491.30****CHANCELLOR SUPPLY, INC****Invoice #:** 347248**P.O. #:** 230190

545109

44.80

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR  
THE MUNICIPAL COMPLEX**LOWES OF GULFPORT MS 466****Invoice #:** 347251**P.O. #:** 230099

545112

6.60

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

**NECAISE LOCKSMITH SERVICE INC****Invoice #:** 347261**P.O. #:** 230097

545122

120.12

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

**LOWES OF GULFPORT MS 466****Invoice #:** 347274**P.O. #:** 230099

545135

56.99

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

**LOWES OF GULFPORT MS 466****Invoice #:** 347276**P.O. #:** 230099

545137

91.12

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

**WHITNEY NATIONAL BANK****Invoice #:** 347300**P.O. #:** 231379

545161

23.99

CARD 15

**SOUTHERN PIPE & SUPPLY CO****Invoice #:** 347617**P.O. #:** 230699

545514

28.09

BLANKET P.O. FOR PLUMPING SUPPLIES AT THE MUNICIPAL BUILDING

**CHANCELLOR SUPPLY, INC****Invoice #:** 347658**P.O. #:** 230190

545663

25.86

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR  
THE MUNICIPAL COMPLEX**LOWES OF GULFPORT MS 466****Invoice #:** 347660**P.O. #:** 230099

545665

48.29

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

**LOWES OF GULFPORT MS 466****Invoice #:** 347711**P.O. #:** 230099

545716

18.02

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

LOWES OF GULFPORT MS 466

Invoice #: 347713 P.O. #: 230099 545718 27.42

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

**611300 MOTOR VEHICLE REPAIRS 14,665.40**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 347247 P.O. #: 230098 545108 140.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

LOWES OF GULFPORT MS 466

Invoice #: 347251 P.O. #: 230099 545112 14.29

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

AMERICAN GLASS SERVICES, LLC

Invoice #: 347257 P.O. #: 230126 545118 280.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

GULFPORT CAPITAL LLC

Invoice #: 347259 P.O. #: 231284 545120 285.60

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

M J DONOVAN ENTERPRISES

Invoice #: 347260 P.O. #: 231168 545121 2,940.15

ITEM# ULT-2152 / REFLECTIVE GRAPHIC KIT FOR A 2022 WHITE DODGE DURANGO,  
INCLUDES EMERGENCY 911 STACKED ON REAR QP'S, INCLUDES GULFPORT ON REAR  
(QUOTE 296123)

NECAISE LOCKSMITH SERVICE INC

Invoice #: 347261 P.O. #: 230097 545122 71.73

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

O REILLY AUTO PARTS

Invoice #: 347262 P.O. #: 231157 545123 517.15

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 347263 P.O. #: 231157 545124 94.42

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 347264 P.O. #: 231157 545125 105.58

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 347265 P.O. #: 545126 -101.00

O REILLY AUTO PARTS

Invoice #: 347266 P.O. #: 231157 545127 232.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS



ROBERT HALLS AUTO SALVAGE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347268 | P.O. #: 231308 | 545129 | 150.00 |
|-------------------|----------------|--------|--------|

ITEM# 130-02941 BR DR ASSM, REAR SIDE, 2004 RAM1500 ELECTRIC WINDOW REGULATOR  
(QUOTE 76721)

TLH ENTERPRISES

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347269 | P.O. #: 230115 | 545130 | 478.00 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLENIOUS AUTO PARTS

TLH ENTERPRISES

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347270 | P.O. #: 230115 | 545131 | 142.00 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLENIOUS AUTO PARTS

TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347271 | P.O. #: 230778 | 545132 | 1,586.23 |
|-------------------|----------------|--------|----------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS

O REILLY AUTO PARTS

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347272 | P.O. #: 231157 | 545133 | 16.22 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

WHITNEY NATIONAL BANK

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347300 | P.O. #: 231379 | 545161 | 144.97 |
|-------------------|----------------|--------|--------|

CARD 15

PERFORMANCE TIRE & WHEEL INC #1

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347661 | P.O. #: 230098 | 545666 | 70.95 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AMERICAN GLASS SERVICES, LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347663 | P.O. #: 230126 | 545668 | 256.00 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347664 | P.O. #: 231156 | 545669 | 263.99 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347665 | P.O. #: 231156 | 545670 | 214.89 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347666 | P.O. #: 231156 | 545671 | 153.99 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347667 | P.O. #: 231156 | 545672 | 99.78 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

|                   |         |        |         |
|-------------------|---------|--------|---------|
| Invoice #: 347668 | P.O. #: | 545673 | -660.00 |
|-------------------|---------|--------|---------|

|                                                     |        |         |                        |
|-----------------------------------------------------|--------|---------|------------------------|
| AUTO ZONE INC                                       |        |         |                        |
| Invoice #:                                          | 347671 | P.O. #: | 231156 545676 72.85    |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |        |         |                        |
|                                                     |        |         |                        |
| AUTO ZONE INC                                       |        |         |                        |
| Invoice #:                                          | 347677 | P.O. #: | 231156 545682 68.97    |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |        |         |                        |
|                                                     |        |         |                        |
| AUTO ZONE INC                                       |        |         |                        |
| Invoice #:                                          | 347678 | P.O. #: | 231156 545683 45.99    |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |        |         |                        |
|                                                     |        |         |                        |
| AUTO ZONE INC                                       |        |         |                        |
| Invoice #:                                          | 347679 | P.O. #: | 231156 545684 39.58    |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |        |         |                        |
|                                                     |        |         |                        |
| AUTO ZONE INC                                       |        |         |                        |
| Invoice #:                                          | 347680 | P.O. #: | 231156 545685 35.63    |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |        |         |                        |
|                                                     |        |         |                        |
| AUTO ZONE INC                                       |        |         |                        |
| Invoice #:                                          | 347681 | P.O. #: | 231156 545686 27.92    |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |        |         |                        |
|                                                     |        |         |                        |
| AUTO ZONE INC                                       |        |         |                        |
| Invoice #:                                          | 347682 | P.O. #: | 231156 545687 14.78    |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |        |         |                        |
|                                                     |        |         |                        |
| BUTCH OUSTALET INC                                  |        |         |                        |
| Invoice #:                                          | 347683 | P.O. #: | 230096 545688 55.58    |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |        |         |                        |
|                                                     |        |         |                        |
| CORNETT BOLT & SCREW, INC                           |        |         |                        |
| Invoice #:                                          | 347684 | P.O. #: | 230116 545689 1,746.97 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |        |         |                        |
|                                                     |        |         |                        |
| COMMUNICATIONS INTERNATIONAL INC                    |        |         |                        |
| Invoice #:                                          | 347685 | P.O. #: | 230110 545690 231.90   |
| BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS    |        |         |                        |
|                                                     |        |         |                        |
| COMMUNICATIONS INTERNATIONAL INC                    |        |         |                        |
| Invoice #:                                          | 347686 | P.O. #: | 230110 545691 47.50    |
| BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS    |        |         |                        |
|                                                     |        |         |                        |
| COMMUNICATIONS INTERNATIONAL INC                    |        |         |                        |
| Invoice #:                                          | 347687 | P.O. #: | 230110 545692 231.90   |
| BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS    |        |         |                        |
|                                                     |        |         |                        |
| DANA SAFETY SUPPLY                                  |        |         |                        |
| Invoice #:                                          | 347688 | P.O. #: | 231004 545693 890.00   |
| ITEM# 7170-0567-00 / GJ WIDE BODY CONSOLE WITH CUP  |        |         |                        |

**DANA SAFETY SUPPLY**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347688 | <b>P.O. #:</b> 231004 | 545693 | 116.92 |
|--------------------------|-----------------------|--------|--------|

ITEM# 15082 / GJ ROCKER SWITCH AND CIGARRETTE KNOCK-OUT PANEL

**GULFPORT CAPITAL LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347689 | <b>P.O. #:</b> 231284 | 545694 | 56.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

**HOWARD SMITH EQUIPMENT**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347690 | <b>P.O. #:</b> 230129 | 545695 | 50.97 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIRS AT 8TH AVE

**KEYSTONE AUTOMOTIVE**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347691 | <b>P.O. #:</b> 231101 | 545696 | 356.90 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

**GREEN LEAF AUTO RECYCLERS LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347692 | <b>P.O. #:</b> 230109 | 545697 | 425.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

**MANDAL AUTOMOTIVE OF DIBERVILLE LLC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347693 | <b>P.O. #:</b> 231052 | 545698 | 1,860.06 |
|--------------------------|-----------------------|--------|----------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

**O REILLY AUTO PARTS**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347694 | <b>P.O. #:</b> 231157 | 545699 | 131.47 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

**O REILLY AUTO PARTS**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347695 | <b>P.O. #:</b> 231157 | 545700 | 129.09 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

**O REILLY AUTO PARTS**

|                          |                |        |         |
|--------------------------|----------------|--------|---------|
| <b>Invoice #:</b> 347696 | <b>P.O. #:</b> | 545701 | -123.94 |
|--------------------------|----------------|--------|---------|

**O REILLY AUTO PARTS**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347697 | <b>P.O. #:</b> 231157 | 545702 | 40.06 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

**O REILLY AUTO PARTS**

|                          |                |        |        |
|--------------------------|----------------|--------|--------|
| <b>Invoice #:</b> 347698 | <b>P.O. #:</b> | 545703 | -22.00 |
|--------------------------|----------------|--------|--------|

**O REILLY AUTO PARTS**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347699 | <b>P.O. #:</b> 231157 | 545704 | 17.95 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

**PARTS AND SUPPLY INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347700 | <b>P.O. #:</b> 230118 | 545705 | 58.89 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS



## PARTS AND SUPPLY INC

Invoice #: 347701

P.O. #: 230118

545706

561.52

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

**612500 UNIFORMS 4,185.35**

## WHITNEY NATIONAL BANK

Invoice #: 347300

P.O. #: 231379

545161

113.15

CARD 15

## WHITNEY NATIONAL BANK

Invoice #: 347300

P.O. #: 231379

545161

987.65

CARD 16

## MID SOUTH UNIFORM &amp; SUPPLY INC

Invoice #: 347616

P.O. #: 230183

545513

85.91

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

## EK EMBROIDERY LLC

Invoice #: 347657

P.O. #: 230196

545624

2,210.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS REISSUED TO OFFICERS

## GALLS LLC

Invoice #: 347704

P.O. #: 230633

545709

788.64

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

**612800 GUNS,AMMO,ETC 770.95**

## AMTEC LESS LETHAL SYSTEMS, INC

Invoice #: 347662

P.O. #: 231278

545667

766.00

ITEM# ALS1208 / BORE THUNDER MUZZLE BANG (QUOTE 06013600)

## AMTEC LESS LETHAL SYSTEMS, INC

Invoice #: 347662

P.O. #: 231278

545667

4.95

PACKAGING

**614000 GASOLINE, OIL, GREASE 21,717.17**

## FLEETCOR TECHNOLOGIES

Invoice #: 347848

P.O. #: MANUAL

545854

11,085.15

## FLEETCOR TECHNOLOGIES

Invoice #: 347849

P.O. #: MANUAL

545855

10,632.02

**614900 ANIMAL CONTROL 17,236.70**

|                                                                                                                              |                                      |         |                  |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------|------------------|
| WHITNEY NATIONAL BANK                                                                                                        |                                      |         |                  |
| Invoice #:                                                                                                                   | 347300                               | P.O. #: | 231379           |
|                                                                                                                              |                                      |         | 545161           |
|                                                                                                                              |                                      |         | 336.70           |
| CARD 15                                                                                                                      |                                      |         |                  |
| HUMANE SOCIETY OF S MS INC                                                                                                   |                                      |         |                  |
| Invoice #:                                                                                                                   | 347466                               | P.O. #: | MANUAL           |
|                                                                                                                              |                                      |         | 545328           |
|                                                                                                                              |                                      |         | 16,900.00        |
| <b>620701</b>                                                                                                                | <b>FORENSIC</b>                      |         | <b>960.00</b>    |
| DPS CRIME LAB                                                                                                                |                                      |         |                  |
| Invoice #:                                                                                                                   | 347463                               | P.O. #: | MANUAL           |
|                                                                                                                              |                                      |         | 545325           |
|                                                                                                                              |                                      |         | 960.00           |
| <b>620900</b>                                                                                                                | <b>CONTRACTUAL FEES</b>              |         | <b>78,502.00</b> |
| JOHNSON CONTROLS FIRE PROTECTION LP                                                                                          |                                      |         |                  |
| Invoice #:                                                                                                                   | 347252                               | P.O. #: | 230713           |
|                                                                                                                              |                                      |         | 545113           |
|                                                                                                                              |                                      |         | 4,927.00         |
| APPROVED BY COUNCIL 10/18/22 - YEARLY SERVICE AGREEMENT TO INSPECT FIRE ALARMS<br>AND SPRINKLER SYSTEMS 09/01/22 TO 08/31/23 |                                      |         |                  |
| TASER INTERNATIONAL INC                                                                                                      |                                      |         |                  |
| Invoice #:                                                                                                                   | 347618                               | P.O. #: | 231377           |
|                                                                                                                              |                                      |         | 545515           |
|                                                                                                                              |                                      |         | 73,575.00        |
| AS PER COUNCIL APPROVAL 12/6/2022 / TASER 7 CERTIFICATION BUNDLE PAYMENT                                                     |                                      |         |                  |
| <b>621700</b>                                                                                                                | <b>MAINTENANCE CONTRACTS</b>         |         | <b>1,092.00</b>  |
| TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN                                                                            |                                      |         |                  |
| Invoice #:                                                                                                                   | 347430                               | P.O. #: | MANUAL           |
|                                                                                                                              |                                      |         | 545291           |
|                                                                                                                              |                                      |         | 1,092.00         |
| <b>621900</b>                                                                                                                | <b>MEMBERSHIP DUES AND SUBSCRIPT</b> |         | <b>274.00</b>    |
| LEXISNEXIS                                                                                                                   |                                      |         |                  |
| Invoice #:                                                                                                                   | 347465                               | P.O. #: | MANUAL           |
|                                                                                                                              |                                      |         | 545327           |
|                                                                                                                              |                                      |         | 274.00           |
| <b>622300</b>                                                                                                                | <b>TRAINING PROGRAMS</b>             |         | <b>6,434.00</b>  |
| MS GULF COAST COMMUNITY COLLEGE                                                                                              |                                      |         |                  |
| Invoice #:                                                                                                                   | 347277                               | P.O. #: | 231349           |
|                                                                                                                              |                                      |         | 545138           |
|                                                                                                                              |                                      |         | 199.00           |
| REGISTRATION FOR T CARPENTER TO ATTEND INSTRUCTOR DEVELOPMENT COURSE IN<br>BILOXI, MS 04/17/23 TO 04/21/23                   |                                      |         |                  |
| WHITNEY NATIONAL BANK                                                                                                        |                                      |         |                  |
| Invoice #:                                                                                                                   | 347300                               | P.O. #: | 231379           |
|                                                                                                                              |                                      |         | 545161           |
|                                                                                                                              |                                      |         | 475.00           |
| CARD 1                                                                                                                       |                                      |         |                  |

|                                   |                            |         |           |
|-----------------------------------|----------------------------|---------|-----------|
| WHITNEY NATIONAL BANK             |                            |         |           |
| Invoice #:                        | 347300                     | P.O. #: | 231379    |
|                                   |                            | 545161  | 2,340.00  |
| CARD 2                            |                            |         |           |
| WHITNEY NATIONAL BANK             |                            |         |           |
| Invoice #:                        | 347300                     | P.O. #: | 231379    |
|                                   |                            | 545161  | 295.00    |
| CARD 3                            |                            |         |           |
| WHITNEY NATIONAL BANK             |                            |         |           |
| Invoice #:                        | 347300                     | P.O. #: | 231379    |
|                                   |                            | 545161  | 1,295.00  |
| CARD 4                            |                            |         |           |
| WHITNEY NATIONAL BANK             |                            |         |           |
| Invoice #:                        | 347300                     | P.O. #: | 231379    |
|                                   |                            | 545161  | 1,830.00  |
| CARD 5                            |                            |         |           |
| 623500                            | PRISONER MEALS AND HOUSING |         | 34,134.70 |
| STONE COUNTY BOARD OF SUPERVISORS |                            |         |           |
| Invoice #:                        | 347416                     | P.O. #: | MANUAL    |
|                                   |                            | 545277  | 774.85    |
| HARRISON COUNTY SHERIFF           |                            |         |           |
| Invoice #:                        | 347464                     | P.O. #: | MANUAL    |
|                                   |                            | 545326  | 33,359.85 |
| 625700                            | POSTAGE                    |         | 36.23     |
| UNITED PARCEL SERVICE             |                            |         |           |
| Invoice #:                        | 347460                     | P.O. #: | MANUAL    |
|                                   |                            | 545322  | 36.23     |
| 626001                            | TELEPHONE                  |         | 1,415.02  |
| A T & T                           |                            |         |           |
| Invoice #:                        | 347369                     | P.O. #: | MANUAL    |
|                                   |                            | 545230  | 36.39     |
| A T & T                           |                            |         |           |
| Invoice #:                        | 347370                     | P.O. #: | MANUAL    |
|                                   |                            | 545231  | 337.25    |
| A T & T                           |                            |         |           |
| Invoice #:                        | 347372                     | P.O. #: | MANUAL    |
|                                   |                            | 545233  | 503.11    |
| LANGUAGE LINE SERVICES            |                            |         |           |
| Invoice #:                        | 347468                     | P.O. #: | MANUAL    |
|                                   |                            | 545330  | 208.58    |



|                                                                                                                             |        |         |                         |
|-----------------------------------------------------------------------------------------------------------------------------|--------|---------|-------------------------|
| TEC OF JACKSON INC                                                                                                          |        |         |                         |
| Invoice #:                                                                                                                  | 347721 | P.O. #: | MANUAL 545726 33.84     |
| TEC OF JACKSON INC                                                                                                          |        |         |                         |
| Invoice #:                                                                                                                  | 347722 | P.O. #: | MANUAL 545727 40.78     |
| A T & T                                                                                                                     |        |         |                         |
| Invoice #:                                                                                                                  | 347861 | P.O. #: | MANUAL 545867 40.46     |
| A T & T                                                                                                                     |        |         |                         |
| Invoice #:                                                                                                                  | 347862 | P.O. #: | MANUAL 545868 214.61    |
| <b>626002 ELECTRIC</b>                                                                                                      |        |         | <b>17,047.41</b>        |
| MS POWER COMPANY                                                                                                            |        |         |                         |
| Invoice #:                                                                                                                  | 347805 | P.O. #: | MANUAL 545811 17,047.41 |
| <b>626004 GAS</b>                                                                                                           |        |         | <b>694.60</b>           |
| CENTERPOINT ENERGY RESOURCES CORP                                                                                           |        |         |                         |
| Invoice #:                                                                                                                  | 347461 | P.O. #: | MANUAL 545323 30.61     |
| CENTERPOINT ENERGY RESOURCES CORP                                                                                           |        |         |                         |
| Invoice #:                                                                                                                  | 347462 | P.O. #: | MANUAL 545324 641.64    |
| CENTERPOINT ENERGY RESOURCES CORP                                                                                           |        |         |                         |
| Invoice #:                                                                                                                  | 347470 | P.O. #: | MANUAL 545333 22.35     |
| <b>626500 PRINTING AND BINDING</b>                                                                                          |        |         | <b>52.00</b>            |
| CLAYS PRINT SHOP INC                                                                                                        |        |         |                         |
| Invoice #:                                                                                                                  | 347659 | P.O. #: | 230182 545664 52.00     |
| BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES                                                                 |        |         |                         |
| <b>626900 TRAVEL</b>                                                                                                        |        |         | <b>1,662.88</b>         |
| TROY CARPENTER                                                                                                              |        |         |                         |
| Invoice #:                                                                                                                  | 347249 | P.O. #: | 231299 545110 52.00     |
| LUNCH - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING IPTM FTO MANAGERS<br>COURSE IN JACKSONVILLE, FL 02/16/23 TO 03/02/23 |        |         |                         |

**TROY CARPENTER**

**Invoice #:** 347249      **P.O. #:** 231299      545110      92.00

DINNER - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING IPTM FTO MANAGERS  
COURSE IN JACKSONVILLE, FL 02/16/23 TO 03/02/23

**STEPHANIE TAYLOR**

**Invoice #:** 347250      **P.O. #:** 231302      545111      65.00

LUNCH - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING SHOOTING RECONSTRUCTION  
IN PEARL RIVER  
, LA 03/06/23 TO 03/10/23

**TROY CARPENTER**

**Invoice #:** 347253      **P.O. #:** 231210      545114      13.00

LUNCH - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING MORAL INJURY IN  
POLICING AND SUICIDE IN MADISON, MS 03/28/23 TO 03/28/23

**TROY CARPENTER**

**Invoice #:** 347253      **P.O. #:** 231210      545114      23.00

DINNER - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING MORAL INJURY IN  
POLICING AND SUICIDE IN MADISON, MS 03/28/23 TO 03/28/23

**BENJAMIN BENTZ**

**Invoice #:** 347254      **P.O. #:** 231309      545115      65.00

LUNCH - FOOD ALLOWANCE FOR B BENTZ WHILE ATTENDING SUPERVISOR LEADERSHIP  
INSTITUTE IN PENSACOLA, FL 03/26/23 THRU 03/31/23

**BENJAMIN BENTZ**

**Invoice #:** 347254      **P.O. #:** 231309      545115      115.00

DINNER - FOOD ALLOWANCE FOR B BENTZ WHILE ATTENDING SUPERVISOR LEADERSHIP  
INSTITUTE IN PENSACOLA, FL 03/26/23 THRU 03/31/23

**WHITNEY NATIONAL BANK**

**Invoice #:** 347300      **P.O. #:** 231379      545161      173.71

CARD 1

**WHITNEY NATIONAL BANK**

**Invoice #:** 347300      **P.O. #:** 231379      545161      109.97

CARD 2

**WHITNEY NATIONAL BANK**

**Invoice #:** 347300      **P.O. #:** 231379      545161      24.20

CARD 15

**KRISTEN MARTIN**

**Invoice #:** 347619      **P.O. #:** 231354      545516      60.00

BREAKFAST - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING LEAD ONLINE  
CONFERENCE IN CHARLOTTE, NC 04/02/23 TO 04/07/23

**KRISTEN MARTIN**

**Invoice #:** 347619      **P.O. #:** 231354      545516      85.00

LUNCH - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING LEAD ONLINE CONFERENCE  
IN CHARLOTTE, NC 04/02/23 TO 04/07/23

**KRISTEN MARTIN**

**Invoice #:** 347619      **P.O. #:** 231354      545516      135.00

DINNER - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING LEAD ONLINE  
CONFERENCE IN CHARLOTTE, NC 04/02/23 TO 04/07/23

**TYLER REID**

**Invoice #:** 347657      **P.O. #:** 231363      545546      130.00

LUNCH - FOOD ALLOWANCE FOR T REID WHILE ATTENDING BASIC SWAT COURSE IN PEARL  
RIVER, LA 03/27/23 TO 03/31/23 AND 04/03/23 TO 04/07/23

**JOSEPH MAHAN**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347658 | <b>P.O. #:</b> 231362 | 545547 | 130.00 |
|--------------------------|-----------------------|--------|--------|

LUNCH - FOOD ALLOWANCE FOR J MAHAN WHILE ATTENDING BASIC SWAT COURSE IN PEARL RIVER, LA 03/27/23 TO 03/31/23 AND 04/03/23 TO 04/07/23

**LIAM COGLEY**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347659 | <b>P.O. #:</b> 231361 | 545548 | 130.00 |
|--------------------------|-----------------------|--------|--------|

LUNCH - FOOD ALLOWANCE FOR L COGLEY WHILE ATTENDING BASIC SWAT COURSE IN PEARL RIVER, LA 03/27/23 TO 03/31/23 AND 04/03/23 TO 04/07/23

**MICHAEL ARTZ**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347660 | <b>P.O. #:</b> 231360 | 545549 | 130.00 |
|--------------------------|-----------------------|--------|--------|

LUNCH - FOOD ALLOWANCE FOR M ARTZ WHILE ATTENDING BASIC SWAT COURSE IN PEARL RIVER, LA 03/27/23 TO 03/31/23 AND 04/03/23 TO 04/07/23

**DUSTIN WASSMUTH**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347661 | <b>P.O. #:</b> 231359 | 545550 | 130.00 |
|--------------------------|-----------------------|--------|--------|

LUNCH - FOOD ALLOWANCE FOR D WASSMUTH WHILE ATTENDING BASIC SWAT COURSE IN PEARL RIVER, LA 03/27/23 TO 03/31/23 AND 04/03/23 TO 04/07/23

|               |                                  |                 |
|---------------|----------------------------------|-----------------|
| <b>627900</b> | <b>MISC SERVICES AND CHARGES</b> | <b>2,175.00</b> |
|---------------|----------------------------------|-----------------|

**AVS CONSULTING, LLC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347258 | <b>P.O. #:</b> 230200 | 545119 | 1,625.00 |
|--------------------------|-----------------------|--------|----------|

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

**GUARDIAN ALLIANCE TECHNOLOGIES, INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347278 | <b>P.O. #:</b> 230201 | 545139 | 550.00 |
|--------------------------|-----------------------|--------|--------|

BACKGROUND CHECKS OF NEW EMPLOYEES (SERVICE)

|            |              |                 |
|------------|--------------|-----------------|
| <b>215</b> | <b>Funds</b> | <b>8,189.96</b> |
|------------|--------------|-----------------|

|               |                           |               |
|---------------|---------------------------|---------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>107.64</b> |
|---------------|---------------------------|---------------|

**LOWES OF GULFPORT MS 466**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347708 | <b>P.O. #:</b> 230576 | 545713 | 107.64 |
|--------------------------|-----------------------|--------|--------|

BLANKET PO FOR CODE ENFORCEMENT SUPPLIES

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>357.52</b> |
|---------------|------------------------------|---------------|

**FLEETCOR TECHNOLOGIES**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347848 | <b>P.O. #:</b> MANUAL | 545854 | 142.24 |
|--------------------------|-----------------------|--------|--------|

**FLEETCOR TECHNOLOGIES**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347849 | <b>P.O. #:</b> MANUAL | 545855 | 215.28 |
|--------------------------|-----------------------|--------|--------|

|               |                        |                 |
|---------------|------------------------|-----------------|
| <b>625500</b> | <b>LOT ASSESSMENTS</b> | <b>7,673.00</b> |
|---------------|------------------------|-----------------|



**GABRIEL M SHABAZZ**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347196 | <b>P.O. #:</b> 231172 | 545056 | 380.00 |
|--------------------------|-----------------------|--------|--------|

AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0911A-02-101.000, THE CREEKS III LLC, CASE: 10658, SEE ATTACHED BIDS.

**LILLIE MONROE**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347239 | <b>P.O. #:</b> 231173 | 545100 | 4,945.00 |
|--------------------------|-----------------------|--------|----------|

AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0711K-02-063.000, FAIRLEY DONALD E JR, CASE: 10664, SEE ATTACHED BIDS.

**ANDREW W BARSTOW**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347240 | <b>P.O. #:</b> 230954 | 545101 | 100.00 |
|--------------------------|-----------------------|--------|--------|

0907N-01-001.0, TURTLE CREEK SUBDIVISION LLC, LOT CLEAN UP, AWARDED 1-18-2023, CC, CASE: 10501

**ANDREW W BARSTOW**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347241 | <b>P.O. #:</b> 230954 | 545102 | 100.00 |
|--------------------------|-----------------------|--------|--------|

0810N-03-021.001, ROBINSON MILTON D, LOT CLEAN UP, AWARDED 1-18-2023, CC, CASE: 10482

**ANDREW W BARSTOW**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347241 | <b>P.O. #:</b> 230954 | 545102 | 400.00 |
|--------------------------|-----------------------|--------|--------|

0907N-01-001.0, TURTLE CREEK SUBDIVISION LLC, LOT CLEAN UP, AWARDED 1-18-2023, CC, CASE: 10501

**GABRIEL M SHABAZZ**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347242 | <b>P.O. #:</b> 231172 | 545103 | 125.00 |
|--------------------------|-----------------------|--------|--------|

AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0810E-03-069.000, ANDERSON MARIA, CASE: 10665, SEE ATTACHED BIDS.

**GABRIEL M SHABAZZ**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347243 | <b>P.O. #:</b> 231172 | 545104 | 98.00 |
|--------------------------|-----------------------|--------|-------|

AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0708H-03-003.000, SECRETARY OF STATE - MS, CASE: 10791, SEE ATTACHED BIDS.

**GABRIEL M SHABAZZ**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347244 | <b>P.O. #:</b> 231172 | 545105 | 135.00 |
|--------------------------|-----------------------|--------|--------|

AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0807P-01-044.127, SINGLEY GEORGE R & PATRICK TWYLA M, CASE: 10656, SEE ATTACHED BIDS.

**GABRIEL M SHABAZZ**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347245 | <b>P.O. #:</b> 231172 | 545106 | 75.00 |
|--------------------------|-----------------------|--------|-------|

AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0711H-02-073.000, FOSTER MICHAEL A & CHEYENNE N, CASE: 10345, SEE ATTACHED BIDS.

**GABRIEL M SHABAZZ**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347246 | <b>P.O. #:</b> 231172 | 545107 | 85.00 |
|--------------------------|-----------------------|--------|-------|

AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0811L-04-061.000, LUU THOAMINH SERA TRUSTEE, CASE: 10238, SEE ATTACHED BIDS.

**A D & R INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347657 | <b>P.O. #:</b> 231169 | 545587 | 450.00 |
|--------------------------|-----------------------|--------|--------|

AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0910I-02-014.000, CULBERSON LELIA M, CASE: 10646, SEE ATTACHED BIDS.

**GABRIEL M SHABAZZ**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347657 | <b>P.O. #:</b> 231136 | 545625 | 480.00 |
|--------------------------|-----------------------|--------|--------|

AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP, 1010H-01-012.016, CASE: 10621, SEE ATTACHED BIDS

**ANDREW W BARSTOW**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347706 | <b>P.O. #:</b> 231137 | 545711 | 200.00 |
|--------------------------|-----------------------|--------|--------|

AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP, 0908N-02-037.000, CASE: 10623, SEE ATTACHED BIDS

ANDREW W BARSTOW

Invoice #: 347707

P.O. #: 230954

545712

100.00

0811A-05-035.000, GPT LITTLE THEATRE INC, LOT CLEAN UP, AWARDED 1-18-2023, CC, CASE:  
10559

**626001 TELEPHONE**

**51.80**

CELLULAR SOUTH, INC

Invoice #: 347503

P.O. #: MANUAL

545366

51.80

**276 Police Forfeits and Seizures**

**341.00**

**626900 TRAVEL**

**341.00**

KURWIN SMITH

Invoice #: 347255

P.O. #: 231334

545116

52.00

LUNCH - FOOD ALLOWANCE FOR K SMITH WHILE ATTENDING LEADERSHIP AND MGMT  
SKILLS IN TEXAS CITY, TX 04/02/23 TO 04/06/23

KURWIN SMITH

Invoice #: 347255

P.O. #: 231334

545116

92.00

DINNER - FOOD ALLOWANCE FOR K SMITH WHILE ATTENDING LEADERSHIP AND MGMT  
SKILLS IN TEXAS CITY, TX 04/02/23 TO 04/06/23

MICHAEL MAYEUR

Invoice #: 347256

P.O. #: 231335

545117

40.00

BREAKFAST - FOOD ALLOWANCE FOR M MAYEUR WHILE ATTENDING 40-HOUR BASIC CRISIS  
NEGOTIATIONS TRAINING IN BATON ROUGE, LA 03/13/23 TO 03/17/23

MICHAEL MAYEUR

Invoice #: 347256

P.O. #: 231335

545117

65.00

LUNCH - FOOD ALLOWANCE FOR M MAYEUR WHILE ATTENDING 40-HOUR BASIC CRISIS  
NEGOTIATIONS TRAINING IN BATON ROUGE, LA 03/13/23 TO 03/17/23

MICHAEL MAYEUR

Invoice #: 347256

P.O. #: 231335

545117

92.00

DINNER - FOOD ALLOWANCE FOR M MAYEUR WHILE ATTENDING 40-HOUR BASIC CRISIS  
NEGOTIATIONS TRAINING IN BATON ROUGE, LA 03/13/23 TO 03/17/23

**290 Fire**

**49,360.47**

**602500 LIFE INSURANCE**

**1,197.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 347440

P.O. #: MANUAL

545302

1,197.37

**610100 CLEANING AND JANITORIAL**

**1,164.40**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 347457

P.O. #: 231305

545319

143.20

404612 45 GALLON CAN LINERS

|                               |                 |         |        |        |
|-------------------------------|-----------------|---------|--------|--------|
| GULF COAST BUSINESS SUPPLY CO |                 |         |        |        |
| Invoice #:                    | 347474          | P.O. #: | 231305 |        |
|                               |                 | 545337  | 15.56  |        |
| 174 SCRUBBING SPONGES         |                 |         |        |        |
|                               |                 |         |        |        |
| GULF COAST BUSINESS SUPPLY CO |                 |         |        |        |
| Invoice #:                    | 347474          | P.O. #: | 231305 |        |
|                               |                 | 545337  | 35.80  |        |
| 404612 45 GALLON CAN LINERS   |                 |         |        |        |
|                               |                 |         |        |        |
| GULF COAST BUSINESS SUPPLY CO |                 |         |        |        |
| Invoice #:                    | 347474          | P.O. #: | 231305 |        |
|                               |                 | 545337  | 266.70 |        |
| 410321 2 PLY PULL TOWELS      |                 |         |        |        |
|                               |                 |         |        |        |
| GULF COAST BUSINESS SUPPLY CO |                 |         |        |        |
| Invoice #:                    | 347474          | P.O. #: | 231305 |        |
|                               |                 | 545337  | 398.28 |        |
| 6272 KITCHEN ROLL TOWELS      |                 |         |        |        |
|                               |                 |         |        |        |
| GULF COAST BUSINESS SUPPLY CO |                 |         |        |        |
| Invoice #:                    | 347474          | P.O. #: | 231305 |        |
|                               |                 | 545337  | 43.99  |        |
| TRANSLUCENT PLASTIC COLD CUPS |                 |         |        |        |
|                               |                 |         |        |        |
| GULF COAST BUSINESS SUPPLY CO |                 |         |        |        |
| Invoice #:                    | 347474          | P.O. #: | 231305 |        |
|                               |                 | 545337  | 22.60  |        |
| URINAL DEODORIZER             |                 |         |        |        |
|                               |                 |         |        |        |
| GULF COAST BUSINESS SUPPLY CO |                 |         |        |        |
| Invoice #:                    | 347474          | P.O. #: | 231305 |        |
|                               |                 | 545337  | 59.88  |        |
| PINE CLEANER                  |                 |         |        |        |
|                               |                 |         |        |        |
| GULF COAST BUSINESS SUPPLY CO |                 |         |        |        |
| Invoice #:                    | 347474          | P.O. #: | 231305 |        |
|                               |                 | 545337  | 47.89  |        |
| 45112 DISH DETERGENT          |                 |         |        |        |
|                               |                 |         |        |        |
| GULF COAST BUSINESS SUPPLY CO |                 |         |        |        |
| Invoice #:                    | 347474          | P.O. #: | 231305 |        |
|                               |                 | 545337  | 80.23  |        |
| 38504 DISINFECTING SPRAY      |                 |         |        |        |
|                               |                 |         |        |        |
| GULF COAST BUSINESS SUPPLY CO |                 |         |        |        |
| Invoice #:                    | 347474          | P.O. #: | 231305 |        |
|                               |                 | 545337  | 50.27  |        |
| 6145 TOILET TISSUE            |                 |         |        |        |
|                               |                 |         |        |        |
| 610400                        | OFFICE SUPPLIES |         |        | 113.99 |
|                               |                 |         |        |        |
| GULF COAST BUSINESS SUPPLY CO |                 |         |        |        |
| Invoice #:                    | 347267          | P.O. #: | MANUAL |        |
|                               |                 | 545128  | 54.00  |        |
|                               |                 |         |        |        |
| WHITNEY NATIONAL BANK         |                 |         |        |        |
| Invoice #:                    | 347300          | P.O. #: | 231379 |        |
|                               |                 | 545161  | 59.99  |        |
| CARD 15                       |                 |         |        |        |



## CORNETT BOLT &amp; SCREW, INC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 347163 | P.O. #: 231306 | 545023 | 9.02 |
|-------------------|----------------|--------|------|

BLANKET PURCHASE ORDER

## LOWES OF GULFPORT MS 466

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347181 | P.O. #: 231109 | 545041 | 68.03 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER

## HOME DEPOT CREDIT SERVICE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347183 | P.O. #: 230836 | 545043 | 209.04 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER

## HOME DEPOT CREDIT SERVICE

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347233 | P.O. #: 231346 | 545094 | 1,079.00 |
|-------------------|----------------|--------|----------|

JAS640RMSS GE 24" 2.9 CU FT ELECTRIC RANGE

## HOME DEPOT CREDIT SERVICE

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347233 | P.O. #: 231346 | 545094 | 1,498.00 |
|-------------------|----------------|--------|----------|

GNE25JKFS GE 24.7 CU FT REFRIGERATOR

## HOME DEPOT CREDIT SERVICE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347233 | P.O. #: 231346 | 545094 | 283.00 |
|-------------------|----------------|--------|--------|

JVM3160RFSS MICROWAVE

## HOME DEPOT CREDIT SERVICE

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347233 | P.O. #: 231346 | 545094 | 32.85 |
|-------------------|----------------|--------|-------|

M9333 RANGE POWER CORD

## ITSAVVY LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347281 | P.O. #: 231301 | 545142 | 789.16 |
|-------------------|----------------|--------|--------|

PRINTER BROTHER MFC-L9570CDW LASER JET COLOR

## ALL PHASE ELECTRIC SUPPLY CO INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347285 | P.O. #: 230031 | 545146 | 189.79 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER

## ALL PHASE ELECTRIC SUPPLY CO INC

|                   |         |        |        |
|-------------------|---------|--------|--------|
| Invoice #: 347286 | P.O. #: | 545147 | -26.66 |
|-------------------|---------|--------|--------|

## ALL PHASE ELECTRIC SUPPLY CO INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347287 | P.O. #: 230031 | 545148 | 99.85 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER

## WHITNEY NATIONAL BANK

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347300 | P.O. #: 231379 | 545161 | 788.88 |
|-------------------|----------------|--------|--------|

CARD 15

WHITNEY NATIONAL BANK

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347300 | <b>P.O. #:</b> 231379 | 545161 | 80.67 |
| CARD 16                  |                       |        |       |

HOME DEPOT CREDIT SERVICE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347310 | <b>P.O. #:</b> 230836 | 545171 | 37.02 |
| BLANKET PURCHASE ORDER   |                       |        |       |

SUNBELT FIRE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347311 | <b>P.O. #:</b> 231371 | 545172 | 569.00 |
| BLANKET PURCHASE ORDER   |                       |        |        |

LOWES OF GULFPORT MS 466

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347313 | <b>P.O. #:</b> 231109 | 545174 | 95.86 |
| BLANKET PURCHASE ORDER   |                       |        |       |

LOWES OF GULFPORT MS 466

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347314 | <b>P.O. #:</b> 231109 | 545175 | 129.65 |
| BLANKET PURCHASE ORDER   |                       |        |        |

LOWES OF GULFPORT MS 466

|                          |                |        |        |
|--------------------------|----------------|--------|--------|
| <b>Invoice #:</b> 347315 | <b>P.O. #:</b> | 545176 | -56.88 |
|--------------------------|----------------|--------|--------|

HOME DEPOT CREDIT SERVICE

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347484 | <b>P.O. #:</b> 230836 | 545347 | 216.11 |
| BLANKET PURCHASE ORDER   |                       |        |        |

EMERGENCY MEDICAL PRODUCTS INC

|                                      |                       |        |        |
|--------------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347486             | <b>P.O. #:</b> 231025 | 545349 | 105.74 |
| 200-00002C-EP DUCANTO CATHETER 50/CA |                       |        |        |

HOME DEPOT CREDIT SERVICE

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347501 | <b>P.O. #:</b> 230836 | 545364 | 107.44 |
| BLANKET PURCHASE ORDER   |                       |        |        |

TODD HARMAN

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347612 | <b>P.O. #:</b> 231429 | 545509 | 13.89 |
| LOWE'S                   |                       |        |       |

TODD HARMAN

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347612 | <b>P.O. #:</b> 231429 | 545509 | 17.11 |
| TRUE VALUE               |                       |        |       |

TODD HARMAN

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347612 | <b>P.O. #:</b> 231429 | 545509 | 50.03 |
| LOWES                    |                       |        |       |

HOME DEPOT CREDIT SERVICE

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347789 | <b>P.O. #:</b> 230836 | 545795 | 500.97 |
| BLANKET PURCHASE ORDER   |                       |        |        |

|               |                                    |               |
|---------------|------------------------------------|---------------|
| <b>611000</b> | <b>BLDG MATERIALS AND SUPPLIES</b> | <b>115.05</b> |
|---------------|------------------------------------|---------------|

HOWARDS PAINT & DECORATING

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347312 | P.O. #: 230036 | 545173 | 115.05 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR SMALL BUILDING MAINTENANCE / REPAIRS

|               |                              |                  |
|---------------|------------------------------|------------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>10,006.89</b> |
|---------------|------------------------------|------------------|

O REILLY AUTO PARTS

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347164 | P.O. #: 231138 | 545024 | 408.79 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER

SUNBELT FIRE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347178 | P.O. #: 230366 | 545038 | 57.76 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE & PARTS

O REILLY AUTO PARTS

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347179 | P.O. #: 231138 | 545039 | 115.43 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER

A1 BATTERY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347182 | P.O. #: 231300 | 545042 | 36.75 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER

SOUTHERN TIRE MART LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347232 | P.O. #: 231095 | 545093 | 24.04 |
|-------------------|----------------|--------|-------|

FUEL SURCHARGE

SOUTHERN TIRE MART LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347232 | P.O. #: 231095 | 545093 | 333.11 |
|-------------------|----------------|--------|--------|

11R22.5/14 TIRE

SOUTHERN TIRE MART LLC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 347232 | P.O. #: 231095 | 545093 | 1.92 |
|-------------------|----------------|--------|------|

WASTE TIRE FEE

SOUTHERN TIRE MART LLC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 347232 | P.O. #: 231095 | 545093 | 6.68 |
|-------------------|----------------|--------|------|

VALVE STEM

SOUTHERN TIRE MART LLC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 347232 | P.O. #: 231095 | 545093 | 6.73 |
|-------------------|----------------|--------|------|

TIRE DISPOSAL

SOUTHERN TIRE MART LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347232 | P.O. #: 231095 | 545093 | 259.65 |
|-------------------|----------------|--------|--------|

LABOR

ROCKING C TRUCK AND TRAILER

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347235 | P.O. #: 231094 | 545096 | 324.42 |
|-------------------|----------------|--------|--------|

SO15189 531024 AMBIENT AIR TEMP SENSOR



ROCKING C TRUCK AND TRAILER

|                 |        |         |        |        |          |
|-----------------|--------|---------|--------|--------|----------|
| Invoice #:      | 347235 | P.O. #: | 231094 | 545096 | 1,235.18 |
| 5590369 HARNESS |        |         |        |        |          |

ROCKING C TRUCK AND TRAILER

|                         |        |         |        |        |       |
|-------------------------|--------|---------|--------|--------|-------|
| Invoice #:              | 347235 | P.O. #: | 231094 | 545096 | 96.09 |
| 5462277 PRESSURE SENSOR |        |         |        |        |       |

ROCKING C TRUCK AND TRAILER

|               |        |         |        |        |       |
|---------------|--------|---------|--------|--------|-------|
| Invoice #:    | 347235 | P.O. #: | 231094 | 545096 | 33.00 |
| SHOP SUPPLIES |        |         |        |        |       |

ROCKING C TRUCK AND TRAILER

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 347235 | P.O. #: | 231094 | 545096 | 3,300.00 |
| LABOR      |        |         |        |        |          |

SUNBELT FIRE INC

|                                                        |        |         |        |        |        |
|--------------------------------------------------------|--------|---------|--------|--------|--------|
| Invoice #:                                             | 347236 | P.O. #: | 230366 | 545097 | 574.00 |
| BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE & PARTS |        |         |        |        |        |

SUNBELT FIRE INC

|                                              |        |         |        |        |          |
|----------------------------------------------|--------|---------|--------|--------|----------|
| Invoice #:                                   | 347309 | P.O. #: | 231372 | 545170 | 1,562.79 |
| E-ONE AERIAL 383492-001 VALVE BLOCK ASSEMBLY |        |         |        |        |          |

SUNBELT FIRE INC

|               |        |         |        |        |      |
|---------------|--------|---------|--------|--------|------|
| Invoice #:    | 347309 | P.O. #: | 231372 | 545170 | 4.68 |
| SHOP SUPPLIES |        |         |        |        |      |

SUNBELT FIRE INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347309 | P.O. #: | 231372 | 545170 | 325.05 |
| LABOR      |        |         |        |        |        |

O REILLY AUTO PARTS

|                                             |        |         |        |        |       |
|---------------------------------------------|--------|---------|--------|--------|-------|
| Invoice #:                                  | 347475 | P.O. #: | 230018 | 545338 | 10.99 |
| BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE |        |         |        |        |       |

ROCKING C TRUCK AND TRAILER

|                                                                                    |        |         |        |        |       |
|------------------------------------------------------------------------------------|--------|---------|--------|--------|-------|
| Invoice #:                                                                         | 347481 | P.O. #: | 231388 | 545343 | 42.74 |
| SERVICE 15412 FOR ENGINE 11 PROGRAMING ENGINE CONTROL UNIT INCLUDING SHOP SUPPLIES |        |         |        |        |       |

ROCKING C TRUCK AND TRAILER

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 347481 | P.O. #: | 231388 | 545343 | 1,155.00 |
| LABOR      |        |         |        |        |          |

LMR HARDWARE

|                                                           |        |         |        |        |       |
|-----------------------------------------------------------|--------|---------|--------|--------|-------|
| Invoice #:                                                | 347490 | P.O. #: | 230043 | 545353 | 80.73 |
| BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS |        |         |        |        |       |

O REILLY AUTO PARTS

|                                             |        |         |        |        |      |
|---------------------------------------------|--------|---------|--------|--------|------|
| Invoice #:                                  | 347496 | P.O. #: | 230018 | 545359 | 5.68 |
| BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE |        |         |        |        |      |

## O REILLY AUTO PARTS

Invoice #: 347500

P.O. #: 230018

545363

5.68

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

**612200 REPAIRS AND MAINTENANCE****305.00**

## NECAISE LOCKSMITH SERVICE INC

Invoice #: 347483

P.O. #: MANUAL

545346

85.00

## ASAP PLUMBING LLC

Invoice #: 347485

P.O. #: MANUAL

545348

220.00

**612500 UNIFORMS****4,092.75**

## SUNBELT FIRE INC

Invoice #: 347170

P.O. #: 231307

545030

1,740.00

MSA CAIRNS 1044 TRADITIONAL HELMET

## SUNBELT FIRE INC

Invoice #: 347170

P.O. #: 231307

545030

625.00

INNOTEX GRAY 25 HOODS

## SUNBELT FIRE INC

Invoice #: 347170

P.O. #: 231307

545030

800.00

INNOTEX 885 GLOVES

## SUNBELT FIRE INC

Invoice #: 347172

P.O. #: MANUAL

545032

-3,164.00

## MUNICIPAL EMERGENCY SERVICES

Invoice #: 347184

P.O. #: 230974

545044

3,531.75

12336 BLACK SPEED 3.0 URBAN UNIFORMS

## SUNBELT FIRE INC

Invoice #: 347476

P.O. #: 230177

545339

560.00

GLOBE SUPREME LEATHER BOOTS

**614000 GASOLINE, OIL, GREASE****4,613.30**

## FLEETCOR TECHNOLOGIES

Invoice #: 347831

P.O. #: MANUAL

545837

2,069.14

## FLEETCOR TECHNOLOGIES

Invoice #: 347832

P.O. #: MANUAL

545838

2,544.16

**621700 MAINTENANCE CONTRACTS****13,671.70**

FIRE CATT, LLC

|            |        |         |        |        |           |
|------------|--------|---------|--------|--------|-----------|
| Invoice #: | 347231 | P.O. #: | 231231 | 545092 | 11,761.94 |
|------------|--------|---------|--------|--------|-----------|

AS PER NATIONAL FIRE PROTECTION ASSOCIATION (NFPA 1962) SERVICE PRESSURE FIRE  
HOSE TESTING APPROXIMATE 46,000 FEET

FIRE CATT, LLC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 347231 | P.O. #: | 231231 | 545092 | 1,869.76 |
|------------|--------|---------|--------|--------|----------|

GROUND LADDER FIRE HOSE TESTING APPROXIMATE 1,200 FEET

HAVARD PEST CONTROL

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347395 | P.O. #: | MANUAL | 545256 | 40.00 |
|------------|--------|---------|--------|--------|-------|

**622300 TRAINING PROGRAMS****3,751.46**

SUNBELT FIRE INC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 347175 | P.O. #: | 230950 | 545035 | 1,205.00 |
|------------|--------|---------|--------|--------|----------|

RT239500 1075 RUTH LEE TRAINING MANIKIN 165LB

SUNBELT FIRE INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347175 | P.O. #: | 230950 | 545035 | 75.00 |
|------------|--------|---------|--------|--------|-------|

RT718130 MANIKIN DRAG HARNESS

CHAD ASHER

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347186 | P.O. #: | MANUAL | 545047 | 40.00 |
|------------|--------|---------|--------|--------|-------|

CHAD ASHER

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347191 | P.O. #: | MANUAL | 545051 | 32.00 |
|------------|--------|---------|--------|--------|-------|

CHARLES HEAD

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347194 | P.O. #: | MANUAL | 545054 | 25.00 |
|------------|--------|---------|--------|--------|-------|

CHARLES HEAD

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347195 | P.O. #: | MANUAL | 545055 | 40.00 |
|------------|--------|---------|--------|--------|-------|

PETER J VANDEZANDE

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347197 | P.O. #: | MANUAL | 545057 | 25.00 |
|------------|--------|---------|--------|--------|-------|

PETER J VANDEZANDE

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347198 | P.O. #: | MANUAL | 545058 | 40.00 |
|------------|--------|---------|--------|--------|-------|



|                       |                |        |  |        |
|-----------------------|----------------|--------|--|--------|
| STEPHEN P RINES       |                |        |  |        |
| Invoice #: 347199     | P.O. #: MANUAL | 545059 |  | 25.00  |
|                       |                |        |  |        |
| STEPHEN P RINES       |                |        |  |        |
| Invoice #: 347200     | P.O. #: MANUAL | 545060 |  | 40.00  |
|                       |                |        |  |        |
| JUSTIN T POWELL       |                |        |  |        |
| Invoice #: 347201     | P.O. #: MANUAL | 545061 |  | 25.00  |
|                       |                |        |  |        |
| JUSTIN T POWELL       |                |        |  |        |
| Invoice #: 347202     | P.O. #: MANUAL | 545062 |  | 40.00  |
|                       |                |        |  |        |
| ROY D CUEVAS          |                |        |  |        |
| Invoice #: 347203     | P.O. #: MANUAL | 545063 |  | 25.00  |
|                       |                |        |  |        |
| ROY D CUEVAS          |                |        |  |        |
| Invoice #: 347204     | P.O. #: MANUAL | 545064 |  | 40.00  |
|                       |                |        |  |        |
| DERRICK D TRIPLETT JR |                |        |  |        |
| Invoice #: 347226     | P.O. #: MANUAL | 545087 |  | 40.00  |
|                       |                |        |  |        |
| DERRICK D TRIPLETT JR |                |        |  |        |
| Invoice #: 347227     | P.O. #: MANUAL | 545088 |  | 32.00  |
|                       |                |        |  |        |
| BILLY KELLEY          |                |        |  |        |
| Invoice #: 347228     | P.O. #: MANUAL | 545089 |  | 25.00  |
|                       |                |        |  |        |
| MATTHEW N LINTON      |                |        |  |        |
| Invoice #: 347289     | P.O. #: MANUAL | 545150 |  | 25.00  |
|                       |                |        |  |        |
| MATTHEW N LINTON      |                |        |  |        |
| Invoice #: 347290     | P.O. #: MANUAL | 545151 |  | 40.00  |
|                       |                |        |  |        |
| WHITNEY NATIONAL BANK |                |        |  |        |
| Invoice #: 347300     | P.O. #: 231379 | 545161 |  | 175.00 |
| CARD 6                |                |        |  |        |
|                       |                |        |  |        |
| WHITNEY NATIONAL BANK |                |        |  |        |
| Invoice #: 347300     | P.O. #: 231379 | 545161 |  | 307.46 |
| CRAD 7                |                |        |  |        |

|                                 |        |         |        |        |
|---------------------------------|--------|---------|--------|--------|
| DEVON FIELDS                    |        |         |        |        |
| Invoice #:                      | 347392 | P.O. #: | MANUAL | 545253 |
|                                 |        |         |        | 25.00  |
| DEVON FIELDS                    |        |         |        |        |
| Invoice #:                      | 347393 | P.O. #: | MANUAL | 545254 |
|                                 |        |         |        | 40.00  |
| MS FIRE INVESTIGATORS ASSOC INC |        |         |        |        |
| Invoice #:                      | 347396 | P.O. #: | MANUAL | 545257 |
|                                 |        |         |        | 450.00 |
| JACOB S CLARK                   |        |         |        |        |
| Invoice #:                      | 347397 | P.O. #: | MANUAL | 545258 |
|                                 |        |         |        | 25.00  |
| JACOB S CLARK                   |        |         |        |        |
| Invoice #:                      | 347398 | P.O. #: | MANUAL | 545259 |
|                                 |        |         |        | 40.00  |
| MASON C SAUCIER                 |        |         |        |        |
| Invoice #:                      | 347400 | P.O. #: | MANUAL | 545261 |
|                                 |        |         |        | 420.00 |
| JAMES H ALPHONSO                |        |         |        |        |
| Invoice #:                      | 347487 | P.O. #: | MANUAL | 545350 |
|                                 |        |         |        | 40.00  |
| JEFFREY LEFEVRE                 |        |         |        |        |
| Invoice #:                      | 347488 | P.O. #: | MANUAL | 545351 |
|                                 |        |         |        | 25.00  |
| JEFFREY LEFEVRE                 |        |         |        |        |
| Invoice #:                      | 347489 | P.O. #: | MANUAL | 545352 |
|                                 |        |         |        | 40.00  |
| WAYNE KUEHLING                  |        |         |        |        |
| Invoice #:                      | 347491 | P.O. #: | MANUAL | 545354 |
|                                 |        |         |        | 25.00  |
| WAYNE KUEHLING                  |        |         |        |        |
| Invoice #:                      | 347493 | P.O. #: | MANUAL | 545356 |
|                                 |        |         |        | 40.00  |
| MATHEW ROSS                     |        |         |        |        |
| Invoice #:                      | 347494 | P.O. #: | MANUAL | 545357 |
|                                 |        |         |        | 25.00  |
| MATHEW ROSS                     |        |         |        |        |
| Invoice #:                      | 347495 | P.O. #: | MANUAL | 545358 |
|                                 |        |         |        | 40.00  |

**23001****195.00**

SUNBELT FIRE INC

Invoice #: 347175

P.O. #: 230950

545035

195.00

RT239500 1075 RUTH LEE TRAINING MANIKIN 165LB

**625700 POSTAGE****12.68**

TODD HARMAN

Invoice #: 347612

P.O. #: 231429

545509

12.60

UNITED STATES POSTAL SERVICE

DMS MAIL MANAGEMENT, INC.

Invoice #: 347795

P.O. #: MANUAL

545801

0.08

**626001 TELEPHONE****40.49**

A T &amp; T

Invoice #: 347370

P.O. #: MANUAL

545231

40.15

TEC OF JACKSON INC

Invoice #: 347721

P.O. #: MANUAL

545726

0.25

TEC OF JACKSON INC

Invoice #: 347722

P.O. #: MANUAL

545727

0.09

**626002 ELECTRIC****398.63**

MS POWER COMPANY

Invoice #: 347631

P.O. #: MANUAL

545637

398.63

**626004 GAS****1,589.71**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 347640

P.O. #: MANUAL

545646

443.60

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 347641

P.O. #: MANUAL

545647

467.29

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 347644

P.O. #: MANUAL

545650

678.82

**626900 TRAVEL**

**1,400.48**

ERIC VALLES

Invoice #: 347216

P.O. #: MANUAL

545077

46.00

DUSTIN BOYKIN

Invoice #: 347217

P.O. #: MANUAL

545078

46.00

MATTHEW STANTON

Invoice #: 347218

P.O. #: MANUAL

545079

46.00

ISAAC CUPP

Invoice #: 347219

P.O. #: MANUAL

545080

46.00

DYLAN FORGE

Invoice #: 347220

P.O. #: MANUAL

545081

46.00

ADDAM LYNCH

Invoice #: 347221

P.O. #: MANUAL

545082

46.00

KEVIN SHERWOOD

Invoice #: 347222

P.O. #: MANUAL

545083

46.00

AUBREY WELCH

Invoice #: 347223

P.O. #: MANUAL

545084

46.00

STEPHEN P RINES

Invoice #: 347224

P.O. #: MANUAL

545085

196.00

JACOB M MCCOY

Invoice #: 347225

P.O. #: MANUAL

545086

196.00

JOSEPH MCCORKLE

Invoice #: 347390

P.O. #: MANUAL

545251

50.00

BILLY KELLEY

Invoice #: 347391

P.O. #: MANUAL

545252

498.48



**305 Funds 2,500.00**

**650700 TRUSTEE FEES 2,500.00**

HANCOCK BANK/WHITNEY BANK

Invoice #: 347215

P.O. #: MANUAL

545076

2,500.00

**311 Streets and Drainage Maintenance 418,482.27**

**610700 OPERATING SUPPLIES 362.32**

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 347584

P.O. #: 231108

545481

89.94

PPE FOR COMMUNITY SERVICE PERSONNEL -- ITEM #PIP-302MVGZLCUS: CLASS 2 YELLOW VEST 2/ CUSTOM LOGO COMMUNITY SERVICE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 347584

P.O. #: 231108

545481

89.94

ITEM #PIP-302MBZXLCS: CLASS 2 YELLOW VEST W/ CUSTOM LOGO: COMMUNITY SERVICE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 347584

P.O. #: 231108

545481

89.94

ITEM #PIP-302MVGZ2XCUS: CLASS 2 YELLOW VEST W/ CUSTOM LOGO: COMMUNITY SERVICE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 347584

P.O. #: 231108

545481

62.50

ITEM #PIP-2455: COTTON/POLY CANVAS GLOVE CLUTE CUT ONE SIZE 909981

BLOSSMAN GAS INC

Invoice #: 347598

P.O. #: 230496

545495

30.00

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD NOV 2022 - SEPT 2023)

**613800 ASPHALT 1,416.28**

LAND SHAPER INC

Invoice #: 347602

P.O. #: 230884

545499

311.95

TYPE SC1 HOT MIX ASPHALT TO BE PICKED UP BY CITY TRUCK ON AN AS-NEEDED BASIS DURING JANUARY 2023

WARREN PAVING INC

Invoice #: 347609

P.O. #: 230832

545506

238.78

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 347610 P.O. #: 230832 545507 614.26

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE  
SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 347611 P.O. #: 230832 545508 251.29

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE  
SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

**614000 GASOLINE, OIL, GREASE 109.69**

FLEETCOR TECHNOLOGIES

Invoice #: 347822 P.O. #: MANUAL 545828 61.44

FLEETCOR TECHNOLOGIES

Invoice #: 347823 P.O. #: MANUAL 545829 48.25

**614600 STORM DRAIN PIPES 13,431.60**

DESIGN PRECAST INC

Invoice #: 347549 P.O. #: 230824 545390 5,569.20

AS PER BID GROUP C2A APPROVED BY COUNCIL 1/3/2023 -- RESTOCK INVENTORY --  
SECTION 8, ITEM 2: ARCHED CONCRETE PIPE 22 X 13 (18"), ASTM C-506, CLASS III

DESIGN PRECAST INC

Invoice #: 347550 P.O. #: 230824 545391 7,862.40

AS PER BID GROUP C2A APPROVED BY COUNCIL 1/3/2023 -- RESTOCK INVENTORY --  
SECTION 8, ITEM 2: ARCHED CONCRETE PIPE 22 X 13 (18"), ASTM C-506, CLASS III

**620900 CONTRACTUAL FEES 5,856.85**

CORE GROUP GULFPORT

Invoice #: 347510 P.O. #: 231244 545373 761.85

LABOR/MATERIALS TO MAKE GARAGE BAY DOORS LOCKABLE FOR SECURITY OF FACILITY  
-- BOTTOM BEAM DOOR SLIDE LOCKS

CORE GROUP GULFPORT

Invoice #: 347510 P.O. #: 231244 545373 1,800.00

LABOR TO DRILL AND INSTALL NEW SLIDE LOCKS ON EACH SIDE OF THE MAINTENANCE  
SHOP DOORS. LABOR TO CUT AND NOTCH EACH DOOR TRACK ALLOWING THE SLIDE TO  
LOCK

CORE GROUP GULFPORT

Invoice #: 347510 P.O. #: 231244 545373 110.00

ALL PARTS AND MATERIALS REQUIRED TO INSTALL THE NEW SLIDE LOCKS

JOHNSONS TREE SERVICE, LLC

Invoice #: 347514 P.O. #: 231316 545377 600.00

REMOVE TREE AT 1905 31ST ST -- 1 BUCKET TRUCK W OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 347514 P.O. #: 231316 545377 375.00

1 DUMP TRUCK WITH OPERATOR

## JOHNSONS TREE SERVICE, LLC

Invoice #: 347514

P.O. #: 231316

545377

375.00

1 BOBCAT WITH OPERATOR

## JOHNSONS TREE SERVICE, LLC

Invoice #: 347514

P.O. #: 231316

545377

150.00

2 GROUND EMPLOYEES AT 3 HOURS EACH

## NECAISE LOCKSMITH SERVICE INC

Invoice #: 347589

P.O. #: 230591

545486

1,685.00

3070 FLUSH DOOR, 3070 WELDED HM FRAME, AND LABOR TO REMOVE EXISTING DOOR  
AND INSTALL NEW DOOR AND FRAME**621800      PRIVATIZATION CONTRACT****397,127.70**

## H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 347442

P.O. #: 230511

545304

397,127.70

COUNCIL APPROVAL 2/8/22 AND 10/18/22, STREETS AND DRAINAGE MAINTENANCE AND  
OPERATIONS FOR FY 2023(NOV 2022-SEPT 2023)**626001      TELEPHONE****81.92**

## CELLULAR SOUTH, INC

Invoice #: 347503

P.O. #: MANUAL

545366

81.92

**626002      ELECTRIC****58.15**

## COAST ELECTRIC POWER ASSOC

Invoice #: 347769

P.O. #: MANUAL

545774

58.15

**626700      RENTAL****37.76**

## WASTE PRO OF MISSISSIPPI

Invoice #: 347842

P.O. #: MANUAL

545848

37.76

**313      Public Works Admin****1,959.47****602500      LIFE INSURANCE****48.00**

## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 347440

P.O. #: MANUAL

545302

48.00

**610700      OPERATING SUPPLIES****469.04**

WHITNEY NATIONAL BANK

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347300 | P.O. #: | 231379 | 545161 | 414.35 |
| CARD 15    |        |         |        |        |        |

CLAYS PRINT SHOP INC

|                                                                 |        |         |        |        |       |
|-----------------------------------------------------------------|--------|---------|--------|--------|-------|
| Invoice #:                                                      | 347515 | P.O. #: | 231373 | 545378 | 52.00 |
| FULL COLOR, 2 SIDED BUSINESS CARDS (FOR AARON JAMES) -- 500/BOX |        |         |        |        |       |

CHANCELLOR SUPPLY, INC

|            |        |         |        |        |      |
|------------|--------|---------|--------|--------|------|
| Invoice #: | 347548 | P.O. #: | MANUAL | 545446 | 2.69 |
|------------|--------|---------|--------|--------|------|

**612500 UNIFORMS 259.90**

BOOT OUTLET LLC

|                                                           |        |         |        |        |        |
|-----------------------------------------------------------|--------|---------|--------|--------|--------|
| Invoice #:                                                | 347520 | P.O. #: | 231383 | 545383 | 154.95 |
| BOOTS FOR LEON JOYCE -- ITEM #OA1054, SIZE 10W TIMBERLAND |        |         |        |        |        |

BOOT OUTLET LLC

|                                                                 |        |         |        |        |        |
|-----------------------------------------------------------------|--------|---------|--------|--------|--------|
| Invoice #:                                                      | 347521 | P.O. #: | 231304 | 545384 | 104.95 |
| WORK BOOTS FOR JOE JOHNSON -- ITEM #OA5RMX: SIZE 12M TIMBERLAND |        |         |        |        |        |

**614000 GASOLINE, OIL, GREASE 744.53**

FLEETCOR TECHNOLOGIES

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347820 | P.O. #: | MANUAL | 545826 | 295.79 |
|------------|--------|---------|--------|--------|--------|

FLEETCOR TECHNOLOGIES

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347821 | P.O. #: | MANUAL | 545827 | 448.74 |
|------------|--------|---------|--------|--------|--------|

**620900 CONTRACTUAL FEES 438.00**

HAVARD PEST CONTROL

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347546 | P.O. #: | MANUAL | 545444 | 45.00 |
|------------|--------|---------|--------|--------|-------|

HAVARD PEST CONTROL

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347547 | P.O. #: | MANUAL | 545445 | 45.00 |
|------------|--------|---------|--------|--------|-------|

ALL SAFE TECHNOLOGIES LLC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347569 | P.O. #: | MANUAL | 545466 | 20.00 |
|------------|--------|---------|--------|--------|-------|

NECAISE LOCKSMITH SERVICE INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347587 | P.O. #: | 231159 | 545484 | 116.22 |
|------------|--------|---------|--------|--------|--------|

FOR UPGRADES TO EXTERIOR DOOR AT PUBLIC WORKS BUILDING -- YALE FULL ESC PULL  
EXIT TRIM



## NECAISE LOCKSMITH SERVICE INC

Invoice #: 347587

P.O. #: 231159

545484

12.91

KSP MORTISE/RIM IC CYLINDER

## NECAISE LOCKSMITH SERVICE INC

Invoice #: 347587

P.O. #: 231159

545484

14.85

IC CORE

## NECAISE LOCKSMITH SERVICE INC

Invoice #: 347587

P.O. #: 231159

545484

25.83

DUPLICATE KEY

## NECAISE LOCKSMITH SERVICE INC

Invoice #: 347587

P.O. #: 231159

545484

103.31

COMMERCIAL LABOR

## NECAISE LOCKSMITH SERVICE INC

Invoice #: 347587

P.O. #: 231159

545484

54.88

SERVICE CALL GULFPORT

**315 Traffic Control****23,334.02****602500 LIFE INSURANCE****48.00**

## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 347440

P.O. #: MANUAL

545302

48.00

**610700 OPERATING SUPPLIES****116.47**

## WHITNEY NATIONAL BANK

Invoice #: 347300

P.O. #: 231379

545161

116.47

CARD 15

**614000 GASOLINE, OIL, GREASE****898.32**

## FLEETCOR TECHNOLOGIES

Invoice #: 347829

P.O. #: MANUAL

545835

352.41

## FLEETCOR TECHNOLOGIES

Invoice #: 347830

P.O. #: MANUAL

545836

545.91

**615500 TRAFFIC CONTROL****411.20**

## COASTLINE FARM &amp; GARDEN SUPPLY LLC

Invoice #: 347614

P.O. #: 231410

545511

411.20

GRASS KILLER TO SPRAY AROUND SIGN POSTS AND SIGNAL POLES -- ITEM #75325: 2.5  
GALLON HERBICIDE

**615600 TRAFFIC SIGNAL SUPPLIES****21,852.00**

TEMPLE INC

Invoice #: 347590

P.O. #: 230764

545487

2,757.00

LINES 1-3 AS PER SINGLE SOURCE DESIGNATION APPROVED BY COUNCIL 5/4/2021 --  
RESTOCK --- ITEM #SSM-12LEC: 12 CHANNEL CONFLICT MONITOR

TEMPLE INC

Invoice #: 347590

P.O. #: 230764

545487

6,138.00

ITEM #NEXT-CAM-PAKWDR: COLOR VEHICLE VIDEO DETECTION CAMERA

TEMPLE INC

Invoice #: 347590

P.O. #: 230764

545487

11,677.00

ITEM #NEXT-CCU-SM4-TS2-PAK: CCU VIDEO VEHICLE DETECTION PROCESSOR

TEMPLE INC

Invoice #: 347590

P.O. #: 230764

545487

1,280.00

(LINE 4 NOT ON SINGLE SOURCE) -- ITEM #PB-5340-BLANK-3S-GL-BLACK: PED POLE BASE,  
BLACK

**626001 TELEPHONE****8.03**

A T &amp; T

Invoice #: 347370

P.O. #: MANUAL

545231

8.03

**325 Engineering****57,063.23****602500 LIFE INSURANCE****104.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 347440

P.O. #: MANUAL

545302

104.00

**610700 OPERATING SUPPLIES****213.13**

WHITNEY NATIONAL BANK

Invoice #: 347300

P.O. #: 231379

545161

213.13

CARD 15

**612500 UNIFORMS****252.90**

EK EMBROIDERY LLC

Invoice #: 347513

P.O. #: 231167

545376

40.00

EMBROIDERY FOR WORK SHIRTS FOR LEE WOOD -- CITY OF GULFPORT ENGINEERING LOGO

**EK EMBROIDERY LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347513 | <b>P.O. #:</b> 231167 | 545376 | 40.00 |
|--------------------------|-----------------------|--------|-------|

APWA ACCREDITATION LOGO

**CINTAS CORP 240**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347613 | <b>P.O. #:</b> 231048 | 545510 | 28.98 |
|--------------------------|-----------------------|--------|-------|

ITEM #S608: PORT AUTHORITY LONG SLEEVE EASY CARE SHIRT, SIZE XXL, COLOR: LIGHT BLUE/LIGHT STONE

**CINTAS CORP 240**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347613 | <b>P.O. #:</b> 231048 | 545510 | 28.98 |
|--------------------------|-----------------------|--------|-------|

ITEM #S608: PORT AUTHORITY LONG SLEEVE EASY CARE SHIRT, SIZE XXL, COLOR: STEEL GREY/LIGHT STONE

**CINTAS CORP 240**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347613 | <b>P.O. #:</b> 231048 | 545510 | 28.98 |
|--------------------------|-----------------------|--------|-------|

ITEM #S608: PORT AUTHORITY LONG SLEEVE EASY CARE SHIRT, SIZE XXL, COLOR: MEDITERRANEAN

**CINTAS CORP 240**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347613 | <b>P.O. #:</b> 231048 | 545510 | 41.98 |
|--------------------------|-----------------------|--------|-------|

ITEM #W960: PORT AUTHORITY LONG SLEEVE UV DAYBREAK SHIRT, SIZE XXL, COLOR: LIGHT BLUE

**CINTAS CORP 240**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347613 | <b>P.O. #:</b> 231048 | 545510 | 43.98 |
|--------------------------|-----------------------|--------|-------|

ITEM #NKDC1963: NIKE DRI-FIT MICRO PIQUE 2.0 POLO, SIZE XXL, COLOR: ANTHRACITE

**614000 GASOLINE, OIL, GREASE 188.93****FLEETCOR TECHNOLOGIES**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347827 | <b>P.O. #:</b> MANUAL | 545833 | 64.89 |
|--------------------------|-----------------------|--------|-------|

**FLEETCOR TECHNOLOGIES**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347828 | <b>P.O. #:</b> MANUAL | 545834 | 124.04 |
|--------------------------|-----------------------|--------|--------|

**624601 REPAIRS AND MAINTENANCE 6,200.00****WEAVER ELECTRIC INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347512 | <b>P.O. #:</b> 230989 | 545375 | 3,720.00 |
|--------------------------|-----------------------|--------|----------|

AS PER UNIT PRICE ELECTRICAL CONTRACT APPROVED BY COUNCIL 8/18/2020 -- 2 DECOR. IN FRONT OF SHAGGYS ON HWY 90 &amp; 2 ON HWY 90 B/W TEXAS AVE &amp; CENTENNIAL PLAZA -- HWY 90 DECORATIVE DOUBLE ARM POLE REPLACEMENT

**WEAVER ELECTRIC INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347512 | <b>P.O. #:</b> 230989 | 545375 | 2,480.00 |
|--------------------------|-----------------------|--------|----------|

FOR AIRPORT ROAD NEAR ROUNDABOUT -- AIRPORT RD DECORATIVE DOUBLE ARM

**625100 STREETS AND TRAFFIC LIGHTING 49,472.53****MS POWER COMPANY**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347624 | <b>P.O. #:</b> MANUAL | 545630 | 115.63 |
|--------------------------|-----------------------|--------|--------|

|                            |        |         |                        |
|----------------------------|--------|---------|------------------------|
| MS POWER COMPANY           |        |         |                        |
| Invoice #:                 | 347626 | P.O. #: | MANUAL 545632 92.51    |
|                            |        |         |                        |
| MS POWER COMPANY           |        |         |                        |
| Invoice #:                 | 347628 | P.O. #: | MANUAL 545634 6,953.08 |
|                            |        |         |                        |
| MS POWER COMPANY           |        |         |                        |
| Invoice #:                 | 347630 | P.O. #: | MANUAL 545636 844.94   |
|                            |        |         |                        |
| MS POWER COMPANY           |        |         |                        |
| Invoice #:                 | 347632 | P.O. #: | MANUAL 545638 5,541.21 |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347732 | P.O. #: | MANUAL 545737 473.53   |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347733 | P.O. #: | MANUAL 545738 104.95   |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347734 | P.O. #: | MANUAL 545739 167.93   |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347735 | P.O. #: | MANUAL 545740 554.54   |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347736 | P.O. #: | MANUAL 545741 1,142.90 |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347737 | P.O. #: | MANUAL 545742 58.15    |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347738 | P.O. #: | MANUAL 545743 1,987.89 |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347739 | P.O. #: | MANUAL 545744 64.88    |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347740 | P.O. #: | MANUAL 545745 4,134.57 |



|                            |        |         |                        |
|----------------------------|--------|---------|------------------------|
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347741 | P.O. #: | MANUAL 545746 6,238.07 |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347742 | P.O. #: | MANUAL 545747 4,917.01 |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347743 | P.O. #: | MANUAL 545748 88.66    |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347744 | P.O. #: | MANUAL 545749 5,848.59 |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347745 | P.O. #: | MANUAL 545750 6,954.52 |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347746 | P.O. #: | MANUAL 545751 76.72    |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347747 | P.O. #: | MANUAL 545752 1,404.60 |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347748 | P.O. #: | MANUAL 545753 495.28   |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347749 | P.O. #: | MANUAL 545754 166.07   |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347750 | P.O. #: | MANUAL 545755 433.91   |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347751 | P.O. #: | MANUAL 545756 138.10   |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347752 | P.O. #: | MANUAL 545757 26.16    |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 347770 | P.O. #: | MANUAL 545775 56.28    |

COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347775 | P.O. #: MANUAL | 545780 | 55.85 |
|-------------------|----------------|--------|-------|

MS POWER COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347812 | P.O. #: MANUAL | 545818 | 195.49 |
|-------------------|----------------|--------|--------|

MS POWER COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347813 | P.O. #: MANUAL | 545819 | 140.51 |
|-------------------|----------------|--------|--------|

|               |                  |  |              |
|---------------|------------------|--|--------------|
| <b>626001</b> | <b>TELEPHONE</b> |  | <b>20.14</b> |
|---------------|------------------|--|--------------|

A T & T

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347370 | P.O. #: MANUAL | 545231 | 20.07 |
|-------------------|----------------|--------|-------|

TEC OF JACKSON INC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 347721 | P.O. #: MANUAL | 545726 | 0.07 |
|-------------------|----------------|--------|------|

|               |               |  |               |
|---------------|---------------|--|---------------|
| <b>626900</b> | <b>TRAVEL</b> |  | <b>611.60</b> |
|---------------|---------------|--|---------------|

WHITNEY NATIONAL BANK

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347300 | P.O. #: 231379 | 545161 | 611.60 |
|-------------------|----------------|--------|--------|

CARD 8

|            |                           |  |             |
|------------|---------------------------|--|-------------|
| <b>335</b> | <b>Garage Maintenance</b> |  | <b>8.03</b> |
|------------|---------------------------|--|-------------|

|               |                  |  |             |
|---------------|------------------|--|-------------|
| <b>626001</b> | <b>TELEPHONE</b> |  | <b>8.03</b> |
|---------------|------------------|--|-------------|

A T & T

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 347370 | P.O. #: MANUAL | 545231 | 8.03 |
|-------------------|----------------|--------|------|

|            |              |  |                   |
|------------|--------------|--|-------------------|
| <b>367</b> | <b>Funds</b> |  | <b>677,983.58</b> |
|------------|--------------|--|-------------------|

|               |                               |  |                   |
|---------------|-------------------------------|--|-------------------|
| <b>640100</b> | <b>CAP PRJ - CONSTRUCTION</b> |  | <b>677,983.58</b> |
|---------------|-------------------------------|--|-------------------|

|              |  |  |                   |
|--------------|--|--|-------------------|
| <b>22006</b> |  |  | <b>255,264.28</b> |
|--------------|--|--|-------------------|

WARREN PAVING INC

|                   |                |        |           |
|-------------------|----------------|--------|-----------|
| Invoice #: 347444 | P.O. #: 231151 | 545306 | 88,276.50 |
|-------------------|----------------|--------|-----------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 2 MIMA PAVING; WORK AUTH 11: PAVING/MILLING AT 23RD ST (18TH AVE - KELLY AVE) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")

**WARREN PAVING INC**

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 347444 | <b>P.O. #:</b> 231151 | 545306 | 27,065.00 |
|--------------------------|-----------------------|--------|-----------|

COLD MILLING, DEPTH LESS THAN 2"

**WARREN PAVING INC**

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 347445 | <b>P.O. #:</b> 231152 | 545307 | 96,741.63 |
|--------------------------|-----------------------|--------|-----------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 2 MIMA PAVING; WORK AUTH  
10: PAVING/MILLING AT KELLY AVE (RAILROAD ST - 28TH ST) -- HOT MIX ASPHALT, IN-PLACE,  
ST 9.5MM MIXTURE (1.5")

**WARREN PAVING INC**

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 347445 | <b>P.O. #:</b> 231152 | 545307 | 43,181.15 |
|--------------------------|-----------------------|--------|-----------|

COLD MILLING, DEPTH LESS THAN 2"

**22008****422,719.30****WARREN PAVING INC**

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 347443 | <b>P.O. #:</b> 231227 | 545305 | 82,157.15 |
|--------------------------|-----------------------|--------|-----------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH  
19: PAVING/MILLING AT CARL LEGGETT RD (W TAYLOR RD - DEAD END) -- HOT MIX ASPHALT  
IN-PLACE ST 9.5MM MIXTURE (1.5")

**WARREN PAVING INC**

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 347443 | <b>P.O. #:</b> 231227 | 545305 | 11,361.34 |
|--------------------------|-----------------------|--------|-----------|

COLD MILLING, DEPTH LESS THAN 2"

**WARREN PAVING INC**

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 347446 | <b>P.O. #:</b> 231221 | 545308 | 20,726.60 |
|--------------------------|-----------------------|--------|-----------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH  
16: PAVING/MILLING AT BLUFF LN (RIDGE RD - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST  
9.5MM MIXTURE (1.5")

**WARREN PAVING INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347446 | <b>P.O. #:</b> 231221 | 545308 | 5,950.00 |
|--------------------------|-----------------------|--------|----------|

COLD MILLING, DEPTH LESS THAN 2"

**WARREN PAVING INC**

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 347447 | <b>P.O. #:</b> 231222 | 545309 | 18,562.94 |
|--------------------------|-----------------------|--------|-----------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH  
17: PAVING/MILLING AT BAYOU PL (SHORELINE DR - DEAD END) -- HOT MIX ASPHALT  
IN-PLACE ST 9.5MM MIXTURE (1.5")

**WARREN PAVING INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347447 | <b>P.O. #:</b> 231222 | 545309 | 8,169.37 |
|--------------------------|-----------------------|--------|----------|

COLD MILLING, DEPTH LESS THAN 2"

**WARREN PAVING INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347448 | <b>P.O. #:</b> 231223 | 545310 | 9,750.68 |
|--------------------------|-----------------------|--------|----------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH  
20: PAVING/MILLING AT BIRCH CV (BAYOU OAKS LN - DEAD END) -- HOT MIX ASPHALT  
IN-PLACE ST 9.5MM MIXTURE (1.5")

**WARREN PAVING INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347448 | <b>P.O. #:</b> 231223 | 545310 | 3,690.88 |
|--------------------------|-----------------------|--------|----------|

COLD MILLING, DEPTH LESS THAN 2"

**WARREN PAVING INC**

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 347449 | <b>P.O. #:</b> 231296 | 545311 | 15,641.09 |
|--------------------------|-----------------------|--------|-----------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH  
34: PAVING/MILLING AS NEEDED AT OTTO AVE (RIDGE ROAD - DEAD END) -- HOT MIX  
ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")

**WARREN PAVING INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347449 | <b>P.O. #:</b> 231296 | 545311 | 4,528.80 |
|--------------------------|-----------------------|--------|----------|

COLD MILLING, DEPTH LESS THAN 2"

**WARREN PAVING INC**

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 347450 | <b>P.O. #:</b> 231226 | 545312 | 66,620.55 |
|--------------------------|-----------------------|--------|-----------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH  
18: PAVING/MILLING AT OLD OAK LN (DEAD END - W TAYLOR RD) -- HOT MIX ASPHALT  
IN-PLACE ST 9.5MM MIXTURE (1.5")

**WARREN PAVING INC**

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 347450 | <b>P.O. #:</b> 231226 | 545312 | 24,922.24 |
|--------------------------|-----------------------|--------|-----------|

COLD MILLING, DEPTH LESS THAN 2"

**WARREN PAVING INC**

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 347452 | <b>P.O. #:</b> 231220 | 545314 | 13,637.38 |
|--------------------------|-----------------------|--------|-----------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH  
15: PAVING/MILLING AT CARLENE DR (RIDGE RD - DEAD END) -- HOT MIX ASPHALT IN-PLACE  
ST 9.5MM MIXTURE (1.5")

**WARREN PAVING INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347452 | <b>P.O. #:</b> 231220 | 545314 | 4,044.39 |
|--------------------------|-----------------------|--------|----------|

COLD MILLING, DEPTH LESS THAN 2"

**WARREN PAVING INC**

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 347453 | <b>P.O. #:</b> 231219 | 545315 | 16,708.82 |
|--------------------------|-----------------------|--------|-----------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH  
14: PAVING/MILLING AT EASY ST (RIDGE RD-DEAD END) -- HOT MIX ASPHALT IN-PLACE ST  
9.5MM MIXTURE (1.5")

**WARREN PAVING INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347453 | <b>P.O. #:</b> 231219 | 545315 | 4,978.16 |
|--------------------------|-----------------------|--------|----------|

COLD MILLING, DEPTH LESS THAN 2"

**WARREN PAVING INC**

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 347454 | <b>P.O. #:</b> 231218 | 545316 | 36,457.83 |
|--------------------------|-----------------------|--------|-----------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH  
13: PAVING/MILLING AT RIDGE RD (W TAYLOR RD-DEAD END) -- HOT MIX ASPHALT IN-PLACE  
ST 9.5MM MIXTURE (1.5")

**WARREN PAVING INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347454 | <b>P.O. #:</b> 231218 | 545316 | 9,483.02 |
|--------------------------|-----------------------|--------|----------|

COLD MILLING, DEPTH LESS THAN 2"

**WARREN PAVING INC**

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 347455 | <b>P.O. #:</b> 231213 | 545317 | 60,849.20 |
|--------------------------|-----------------------|--------|-----------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH  
12: PAVING/MILLING AT WEST TAYLOR RD (RIDGE RD - COWAN RD) -- HOT MIX ASPHALT  
IN-PLACE ST 9.5MM MIXTURE (1.5")

**WARREN PAVING INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347455 | <b>P.O. #:</b> 231213 | 545317 | 4,478.86 |
|--------------------------|-----------------------|--------|----------|

COLD MILLING, DEPTH LESS THAN 2"

|            |                         |                  |
|------------|-------------------------|------------------|
| <b>411</b> | <b>Leisure Services</b> | <b>77,419.34</b> |
|------------|-------------------------|------------------|

|               |                       |               |
|---------------|-----------------------|---------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>429.46</b> |
|---------------|-----------------------|---------------|



## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 347440

P.O. #: MANUAL

545302

429.46

**610600 LANDSCAPE SUPPLIES****820.89**

LOWES OF GULFPORT MS 466

Invoice #: 347326

P.O. #: 230902

545187

20.89

OPEN P/O FOR BEAUTIFICATION SUPPLIES

TILLMANS PLUMBING LLC

Invoice #: 347786

P.O. #: 231389

545792

800.00

CUT OUT 3X3X2 TEE ON MAIN SPRINKLER LINE, THEN RE-PIPE AND TEST

**610700 OPERATING SUPPLIES****6,601.39**

ITSAVVY LLC

Invoice #: 347188

P.O. #: 231271

545048

101.47

LOGITECH MOUNT PART# 20958964

ITSAVVY LLC

Invoice #: 347188

P.O. #: 231271

545048

242.88

UBIQUITI ACCESS POINT PART# 22749064

ITSAVVY LLC

Invoice #: 347188

P.O. #: 231271

545048

34.09

LOGITECH WIRELESS COMBO KEYBOARD PART# 16346370

HOTEL &amp; RESTAURANT SUPPLY

Invoice #: 347322

P.O. #: 231293

545183

224.10

CAFETERIA TRAY, CARLISLE MODEL NO. CT121603 PACKED 1 DZ, CAFE TRAY,  
16-5/16"LX12"W11/16"H, RECTANGULAR, FRYING/STACKING LUGS, SKID AND SCRATCH  
RESISTANT, POLYPROPYLENE, BACK, NSF

HOME DEPOT CREDIT SERVICE

Invoice #: 347330

P.O. #: 230103

545191

171.00

SUPPLIES FOR LEISURE SERVICES

HOME DEPOT CREDIT SERVICE

Invoice #: 347343

P.O. #: 230103

545204

271.48

SUPPLIES FOR LEISURE SERVICES

KEELING CO

Invoice #: 347344

P.O. #: 231098

545205

456.73

CONTROLLER

KEELING CO

Invoice #: 347344

P.O. #: 231098

545205

179.94

12 STATION MODULE

|                                                    |                             |         |          |           |
|----------------------------------------------------|-----------------------------|---------|----------|-----------|
| KEELING CO                                         |                             |         |          |           |
| Invoice #:                                         | 347344                      | P.O. #: | 231098   |           |
|                                                    |                             | 545205  | 1,071.07 |           |
| RAINBIRD STAINLESS STEEL METAL CABINET             |                             |         |          |           |
|                                                    |                             |         |          |           |
| KEELING CO                                         |                             |         |          |           |
| Invoice #:                                         | 347344                      | P.O. #: | 231098   |           |
|                                                    |                             | 545205  | 1,338.84 |           |
| PEDESTRAL STAINLESS STEEL SERIES CONTROLLER        |                             |         |          |           |
|                                                    |                             |         |          |           |
| ZAMORINS SOLUTIONS                                 |                             |         |          |           |
| Invoice #:                                         | 347418                      | P.O. #: | 231399   |           |
|                                                    |                             | 545279  | 1,188.00 |           |
| ANNUAL SUBSCRIPTION                                |                             |         |          |           |
|                                                    |                             |         |          |           |
| SUN SOUTH LLC                                      |                             |         |          |           |
| Invoice #:                                         | 347433                      | P.O. #: | 230759   |           |
|                                                    |                             | 545294  | 749.99   |           |
| STIHL POLE PRUNER                                  |                             |         |          |           |
|                                                    |                             |         |          |           |
| MULTI SERVICE TECHNOLOGY SOLUTIONS INC             |                             |         |          |           |
| Invoice #:                                         | 347804                      | P.O. #: | 231270   |           |
|                                                    |                             | 545810  | 571.80   |           |
| HISENSE 70" TV PART# BB21733390                    |                             |         |          |           |
|                                                    |                             |         |          |           |
| 611000                                             | BLDG MATERIALS AND SUPPLIES |         |          | 333.00    |
|                                                    |                             |         |          |           |
| TILLMANS PLUMBING LLC                              |                             |         |          |           |
| Invoice #:                                         | 347786                      | P.O. #: | 231389   | 333.00    |
| PARTS AND SERVICE                                  |                             |         |          |           |
|                                                    |                             |         |          |           |
| 611300                                             | MOTOR VEHICLE REPAIRS       |         |          | 414.92    |
|                                                    |                             |         |          |           |
| GULF COAST SMALL ENGINE REPAIR                     |                             |         |          |           |
| Invoice #:                                         | 347325                      | P.O. #: | 230121   | 93.39     |
| OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS |                             |         |          |           |
|                                                    |                             |         |          |           |
| JERRYS LAWNMOWER SALES & SVC INC                   |                             |         |          |           |
| Invoice #:                                         | 347349                      | P.O. #: | MANUAL   | 321.53    |
|                                                    |                             |         |          |           |
| 612200                                             | REPAIRS AND MAINTENANCE     |         |          | 14,928.83 |
|                                                    |                             |         |          |           |
| WHITNEY NATIONAL BANK                              |                             |         |          |           |
| Invoice #:                                         | 347300                      | P.O. #: | 231379   | 5,122.55  |
| CARD 17                                            |                             |         |          |           |
|                                                    |                             |         |          |           |
| TIFFINIE J CICHON                                  |                             |         |          |           |
| Invoice #:                                         | 347319                      | P.O. #: | 231319   | 750.00    |
| 29TH ST PLAYGROUND UNIT                            |                             |         |          |           |
|                                                    |                             |         |          |           |
| TIFFINIE J CICHON                                  |                             |         |          |           |
| Invoice #:                                         | 347319                      | P.O. #: | 231319   | 500.00    |
| ORANGE GROVE CC PLAYGROUND                         |                             |         |          |           |

|                                                                              |        |         |                        |
|------------------------------------------------------------------------------|--------|---------|------------------------|
| TIFFINIE J CICHON                                                            |        |         |                        |
| Invoice #:                                                                   | 347319 | P.O. #: | 231319 545180 1,250.00 |
| 2ND ST PARK                                                                  |        |         |                        |
|                                                                              |        |         |                        |
| TIFFINIE J CICHON                                                            |        |         |                        |
| Invoice #:                                                                   | 347319 | P.O. #: | 231319 545180 500.00   |
| JONES PARK                                                                   |        |         |                        |
|                                                                              |        |         |                        |
| TIFFINIE J CICHON                                                            |        |         |                        |
| Invoice #:                                                                   | 347324 | P.O. #: | 231241 545185 2,500.00 |
| PRESSURE WASH BAYOU VIEW PLAYGROUND UNITS, GAZEBO, ROOF, RESTROOM BLDG       |        |         |                        |
|                                                                              |        |         |                        |
| DUNAWAY GLASS INC                                                            |        |         |                        |
| Invoice #:                                                                   | 347337 | P.O. #: | 230775 545198 325.00   |
| REMOVE AND REPLACE BREAK METAL BAND, BACKER ROD AND VULKEM TO LEAKING WINDOW |        |         |                        |
|                                                                              |        |         |                        |
| TEDDY BEARS RESTORATION AND CARPET CLEANING INC                              |        |         |                        |
| Invoice #:                                                                   | 347346 | P.O. #: | 231312 545207 150.00   |
| STEAM CLEANING THE 2 OFFICES                                                 |        |         |                        |
|                                                                              |        |         |                        |
| NECAISE LOCKSMITH SERVICE INC                                                |        |         |                        |
| Invoice #:                                                                   | 347436 | P.O. #: | 228294 545297 1,381.50 |
| DOOR LOCK REPAIR - KAWNEER PANELINE EXIT DEVICE RHR 26D FOR WESTSIDE CC      |        |         |                        |
|                                                                              |        |         |                        |
| NECAISE LOCKSMITH SERVICE INC                                                |        |         |                        |
| Invoice #:                                                                   | 347436 | P.O. #: | 228294 545297 140.00   |
| LABOR TO INSTALL DOOR LOCK FOR WESTSIDE CC                                   |        |         |                        |
|                                                                              |        |         |                        |
| NECAISE LOCKSMITH SERVICE INC                                                |        |         |                        |
| Invoice #:                                                                   | 347436 | P.O. #: | 228294 545297 65.00    |
| SERVICE CALL TO REPAIR DOOR LOCK AT WESTSIDE CC                              |        |         |                        |
|                                                                              |        |         |                        |
| NECAISE LOCKSMITH SERVICE INC                                                |        |         |                        |
| Invoice #:                                                                   | 347437 | P.O. #: | 228293 545298 1,381.50 |
| DOOR LOCK - KAWNEER PANELINE EXIT DEVICE RHR 26D - FOR SR CENTER             |        |         |                        |
|                                                                              |        |         |                        |
| NECAISE LOCKSMITH SERVICE INC                                                |        |         |                        |
| Invoice #:                                                                   | 347437 | P.O. #: | 228293 545298 140.00   |
| LABOR TO INSTALL DOOR LOCK AT SR CENTER                                      |        |         |                        |
|                                                                              |        |         |                        |
| NECAISE LOCKSMITH SERVICE INC                                                |        |         |                        |
| Invoice #:                                                                   | 347437 | P.O. #: | 228293 545298 65.00    |
| SERVICE CALL TO REPAIR DOOR LOCK AT SR CENTER                                |        |         |                        |
|                                                                              |        |         |                        |
| PHILLIPS BUILDING SUPPLY OF GPT INC                                          |        |         |                        |
| Invoice #:                                                                   | 347438 | P.O. #: | 231326 545300 428.70   |
| 1/4X4X8 AC EXT LAUAN PLY 5.2MM                                               |        |         |                        |
|                                                                              |        |         |                        |
| GYM WORX LLC                                                                 |        |         |                        |
| Invoice #:                                                                   | 347714 | P.O. #: | 230730 545719 229.58   |
| OPEN P/O FOR SERVICE CALL TO REPAIR GYM EQUIPMENT                            |        |         |                        |

|               |                 |               |
|---------------|-----------------|---------------|
| <b>612500</b> | <b>UNIFORMS</b> | <b>719.84</b> |
|---------------|-----------------|---------------|

CINTAS CORP 240

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347378 | P.O. #: | MANUAL | 545239 | 347.41 |
|------------|--------|---------|--------|--------|--------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347379 | P.O. #: | MANUAL | 545240 | 12.51 |
|------------|--------|---------|--------|--------|-------|

CINTAS CORP 240

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347380 | P.O. #: | MANUAL | 545241 | 347.41 |
|------------|--------|---------|--------|--------|--------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347381 | P.O. #: | MANUAL | 545242 | 12.51 |
|------------|--------|---------|--------|--------|-------|

|               |                  |                 |
|---------------|------------------|-----------------|
| <b>613700</b> | <b>CHEMICALS</b> | <b>4,294.00</b> |
|---------------|------------------|-----------------|

GREENPOINT AG HOLDINGS, LLC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347345 | P.O. #: | 231325 | 545206 | 944.00 |
|------------|--------|---------|--------|--------|--------|

ITEM NO. 183781 RESOLUTE 4FL 1 GAL

GREENPOINT AG HOLDINGS, LLC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 347345 | P.O. #: | 231325 | 545206 | 3,350.00 |
|------------|--------|---------|--------|--------|----------|

ITEM NO 183506 TOPCHOICE RUP 20X50LB RPA INFORMATION: 432-1217

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>1,800.62</b> |
|---------------|------------------------------|-----------------|

FLEETCOR TECHNOLOGIES

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347816 | P.O. #: | MANUAL | 545822 | 60.78 |
|------------|--------|---------|--------|--------|-------|

FLEETCOR TECHNOLOGIES

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347817 | P.O. #: | MANUAL | 545823 | 163.72 |
|------------|--------|---------|--------|--------|--------|

FLEETCOR TECHNOLOGIES

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347818 | P.O. #: | MANUAL | 545824 | 170.15 |
|------------|--------|---------|--------|--------|--------|

FLEETCOR TECHNOLOGIES

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347819 | P.O. #: | MANUAL | 545825 | 50.24 |
|------------|--------|---------|--------|--------|-------|

FLEETCOR TECHNOLOGIES

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347834 | P.O. #: | MANUAL | 545840 | 99.86 |
|------------|--------|---------|--------|--------|-------|



|                                                           |                  |         |          |
|-----------------------------------------------------------|------------------|---------|----------|
| FLEETCOR TECHNOLOGIES                                     |                  |         |          |
| Invoice #:                                                | 347837           | P.O. #: | MANUAL   |
|                                                           |                  | 545843  | 111.62   |
| FLEETCOR TECHNOLOGIES                                     |                  |         |          |
| Invoice #:                                                | 347838           | P.O. #: | MANUAL   |
|                                                           |                  | 545844  | 43.31    |
| FLEETCOR TECHNOLOGIES                                     |                  |         |          |
| Invoice #:                                                | 347839           | P.O. #: | MANUAL   |
|                                                           |                  | 545845  | 534.41   |
| FLEETCOR TECHNOLOGIES                                     |                  |         |          |
| Invoice #:                                                | 347840           | P.O. #: | MANUAL   |
|                                                           |                  | 545846  | 566.53   |
| 620900                                                    | CONTRACTUAL FEES |         | 6,508.19 |
| SPORTSENGINE                                              |                  |         |          |
| Invoice #:                                                | 347318           | P.O. #: | 230401   |
|                                                           |                  | 545179  | 70.00    |
| OPEN P/O FOR BACKGROUND CHECKS FOR COACHES AND VOLUNTEERS |                  |         |          |
| SOUTH MS BUSINESS MACHINES INC                            |                  |         |          |
| Invoice #:                                                | 347358           | P.O. #: | MANUAL   |
|                                                           |                  | 545219  | 283.25   |
| ANDREA MORGAN                                             |                  |         |          |
| Invoice #:                                                | 347403           | P.O. #: | MANUAL   |
|                                                           |                  | 545264  | 240.00   |
| DEMITRIUS DOUGLAS                                         |                  |         |          |
| Invoice #:                                                | 347404           | P.O. #: | MANUAL   |
|                                                           |                  | 545265  | 375.00   |
| ERIC HILL                                                 |                  |         |          |
| Invoice #:                                                | 347406           | P.O. #: | MANUAL   |
|                                                           |                  | 545267  | 225.00   |
| EULA R JOSEPH                                             |                  |         |          |
| Invoice #:                                                | 347407           | P.O. #: | MANUAL   |
|                                                           |                  | 545268  | 150.00   |
| GABRIEL MAKONNEN SHABAZZ                                  |                  |         |          |
| Invoice #:                                                | 347408           | P.O. #: | MANUAL   |
|                                                           |                  | 545269  | 250.00   |
| GARY E ALEXANDER                                          |                  |         |          |
| Invoice #:                                                | 347409           | P.O. #: | MANUAL   |
|                                                           |                  | 545270  | 50.00    |

|                                                                                                |        |         |                      |
|------------------------------------------------------------------------------------------------|--------|---------|----------------------|
| ISAIAH MORGAN                                                                                  |        |         |                      |
| Invoice #:                                                                                     | 347410 | P.O. #: | MANUAL 545271 180.00 |
| MITCHEAL CLARK                                                                                 |        |         |                      |
| Invoice #:                                                                                     | 347411 | P.O. #: | MANUAL 545272 325.00 |
| JULIUS BUCKHALTER                                                                              |        |         |                      |
| Invoice #:                                                                                     | 347412 | P.O. #: | MANUAL 545273 75.00  |
| YOLANDA GALLOWAY                                                                               |        |         |                      |
| Invoice #:                                                                                     | 347413 | P.O. #: | MANUAL 545274 120.00 |
| SHEKIBA BROWN                                                                                  |        |         |                      |
| Invoice #:                                                                                     | 347414 | P.O. #: | MANUAL 545275 150.00 |
| WEAVER ELECTRIC INC                                                                            |        |         |                      |
| Invoice #:                                                                                     | 347417 | P.O. #: | 231303 545278 640.00 |
| LABOR 2 MEN AT 8 HOURS EACH TROUBLESHOOT CIRCUITS FOR SCOREBOARDS ON FOOTBALL AND SOCCER FIELD |        |         |                      |
| HAVARD PEST CONTROL                                                                            |        |         |                      |
| Invoice #:                                                                                     | 347419 | P.O. #: | 230875 545280 335.00 |
| OPEN P/O FOR PEST CONTROL                                                                      |        |         |                      |
| HAVARD PEST CONTROL                                                                            |        |         |                      |
| Invoice #:                                                                                     | 347420 | P.O. #: | 230875 545281 215.00 |
| OPEN P/O FOR PEST CONTROL                                                                      |        |         |                      |
| HAVARD PEST CONTROL                                                                            |        |         |                      |
| Invoice #:                                                                                     | 347421 | P.O. #: | 230875 545282 315.00 |
| OPEN P/O FOR PEST CONTROL                                                                      |        |         |                      |
| ONE TIME VENDOR COMMUNITY CENTERS                                                              |        |         |                      |
| Invoice #:                                                                                     | 347458 | P.O. #: | MANUAL 545320 20.00  |
| ONE TIME VENDOR COMMUNITY CENTERS                                                              |        |         |                      |
| Invoice #:                                                                                     | 347459 | P.O. #: | MANUAL 545321 20.00  |
| ALL SAFE TECHNOLOGIES LLC                                                                      |        |         |                      |
| Invoice #:                                                                                     | 347559 | P.O. #: | MANUAL 545457 63.90  |
| ALL SAFE TECHNOLOGIES LLC                                                                      |        |         |                      |
| Invoice #:                                                                                     | 347563 | P.O. #: | MANUAL 545460 48.45  |

## ALL SAFE TECHNOLOGIES LLC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347564 | P.O. #: | MANUAL | 545461 | 39.95 |
|------------|--------|---------|--------|--------|-------|

## ALL SAFE TECHNOLOGIES LLC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347568 | P.O. #: | MANUAL | 545465 | 34.95 |
|------------|--------|---------|--------|--------|-------|

## CABLE ONE

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347650 | P.O. #: | MANUAL | 545656 | 78.97 |
|------------|--------|---------|--------|--------|-------|

## CABLE ONE

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347651 | P.O. #: | MANUAL | 545657 | 55.00 |
|------------|--------|---------|--------|--------|-------|

## CABLE ONE

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347652 | P.O. #: | MANUAL | 545658 | 73.00 |
|------------|--------|---------|--------|--------|-------|

## CABLE ONE

|            |        |         |        |        |      |
|------------|--------|---------|--------|--------|------|
| Invoice #: | 347653 | P.O. #: | MANUAL | 545659 | 5.14 |
|------------|--------|---------|--------|--------|------|

## CABLE ONE

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347655 | P.O. #: | MANUAL | 545661 | 445.93 |
|------------|--------|---------|--------|--------|--------|

## CABLE ONE

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347656 | P.O. #: | MANUAL | 545662 | 445.93 |
|------------|--------|---------|--------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347841 | P.O. #: | MANUAL | 545847 | 773.69 |
|------------|--------|---------|--------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347843 | P.O. #: | MANUAL | 545849 | 232.50 |
|------------|--------|---------|--------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347844 | P.O. #: | MANUAL | 545850 | 92.65 |
|------------|--------|---------|--------|--------|-------|

## WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347845 | P.O. #: | MANUAL | 545851 | 79.88 |
|------------|--------|---------|--------|--------|-------|

|        |                               |          |
|--------|-------------------------------|----------|
| 621900 | MEMBERSHIP DUES AND SUBSCRIPT | 1,955.00 |
|--------|-------------------------------|----------|

WHITNEY NATIONAL BANK

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347300 | P.O. #: 231379 | 545161 | 1,955.00 |
|-------------------|----------------|--------|----------|

CARD 15

|               |                            |             |
|---------------|----------------------------|-------------|
| <b>623600</b> | <b>SENIOR CENTER MEALS</b> | <b>5.99</b> |
|---------------|----------------------------|-------------|

ROUSES ENTERPRISES LLC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 347320 | P.O. #: 231351 | 545181 | 5.99 |
|-------------------|----------------|--------|------|

OPEN FOR SENIOR MEALS

|               |                |             |
|---------------|----------------|-------------|
| <b>625700</b> | <b>POSTAGE</b> | <b>0.08</b> |
|---------------|----------------|-------------|

DMS MAIL MANAGEMENT, INC.

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 347795 | P.O. #: MANUAL | 545801 | 0.08 |
|-------------------|----------------|--------|------|

|               |                  |                 |
|---------------|------------------|-----------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>3,457.46</b> |
|---------------|------------------|-----------------|

CELLULAR SOUTH, INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347213 | P.O. #: MANUAL | 545074 | 414.24 |
|-------------------|----------------|--------|--------|

CELLULAR SOUTH, INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347214 | P.O. #: MANUAL | 545075 | 414.24 |
|-------------------|----------------|--------|--------|

A T & T

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347370 | P.O. #: MANUAL | 545231 | 20.07 |
|-------------------|----------------|--------|-------|

CELLULAR SOUTH, INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347503 | P.O. #: MANUAL | 545366 | 1,862.17 |
|-------------------|----------------|--------|----------|

TEC OF JACKSON INC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 347721 | P.O. #: MANUAL | 545726 | 7.15 |
|-------------------|----------------|--------|------|

TEC OF JACKSON INC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 347722 | P.O. #: MANUAL | 545727 | 2.84 |
|-------------------|----------------|--------|------|

|              |                   |               |
|--------------|-------------------|---------------|
| <b>41136</b> | <b>SPORTSPLEX</b> | <b>412.88</b> |
|--------------|-------------------|---------------|

A T & T

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347861 | P.O. #: MANUAL | 545867 | 412.88 |
|-------------------|----------------|--------|--------|

|              |                          |               |
|--------------|--------------------------|---------------|
| <b>41138</b> | <b>GOLDIN SPORTSPLEX</b> | <b>242.06</b> |
|--------------|--------------------------|---------------|



|            |        |         |                      |
|------------|--------|---------|----------------------|
| A T & T    |        |         |                      |
| Invoice #: | 347861 | P.O. #: | MANUAL 545867 242.06 |

|       |                        |       |
|-------|------------------------|-------|
| 41139 | LYMAN COMMUNITY CENTER | 81.81 |
|-------|------------------------|-------|

|            |        |         |                     |
|------------|--------|---------|---------------------|
| A T & T    |        |         |                     |
| Invoice #: | 347861 | P.O. #: | MANUAL 545867 81.81 |

|        |          |           |
|--------|----------|-----------|
| 626002 | ELECTRIC | 34,789.27 |
|--------|----------|-----------|

|                  |        |         |                     |
|------------------|--------|---------|---------------------|
| MS POWER COMPANY |        |         |                     |
| Invoice #:       | 347622 | P.O. #: | MANUAL 545628 85.66 |

|                  |        |         |                     |
|------------------|--------|---------|---------------------|
| MS POWER COMPANY |        |         |                     |
| Invoice #:       | 347627 | P.O. #: | MANUAL 545633 58.93 |

|                  |        |         |                        |
|------------------|--------|---------|------------------------|
| MS POWER COMPANY |        |         |                        |
| Invoice #:       | 347629 | P.O. #: | MANUAL 545635 3,259.68 |

|                  |        |         |                        |
|------------------|--------|---------|------------------------|
| MS POWER COMPANY |        |         |                        |
| Invoice #:       | 347633 | P.O. #: | MANUAL 545639 9,428.76 |

|                                   |        |         |                     |
|-----------------------------------|--------|---------|---------------------|
| CENTERPOINT ENERGY RESOURCES CORP |        |         |                     |
| Invoice #:                        | 347642 | P.O. #: | MANUAL 545648 30.61 |

|                                   |        |         |                     |
|-----------------------------------|--------|---------|---------------------|
| CENTERPOINT ENERGY RESOURCES CORP |        |         |                     |
| Invoice #:                        | 347648 | P.O. #: | MANUAL 545654 45.44 |

|                                   |        |         |                     |
|-----------------------------------|--------|---------|---------------------|
| CENTERPOINT ENERGY RESOURCES CORP |        |         |                     |
| Invoice #:                        | 347649 | P.O. #: | MANUAL 545655 30.61 |

|                  |        |         |                      |
|------------------|--------|---------|----------------------|
| MS POWER COMPANY |        |         |                      |
| Invoice #:       | 347807 | P.O. #: | MANUAL 545813 153.51 |

|                  |        |         |                     |
|------------------|--------|---------|---------------------|
| MS POWER COMPANY |        |         |                     |
| Invoice #:       | 347810 | P.O. #: | MANUAL 545816 50.23 |

|       |           |        |
|-------|-----------|--------|
| 41135 | GRASSLAWN | 231.88 |
|-------|-----------|--------|

## MS POWER COMPANY

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347809 | P.O. #: | MANUAL | 545815 | 231.88 |
|------------|--------|---------|--------|--------|--------|

|       |            |           |
|-------|------------|-----------|
| 41136 | SPORTSPLEX | 21,413.96 |
|-------|------------|-----------|

## COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 347771 | P.O. #: | MANUAL | 545776 | 5,483.82 |
|------------|--------|---------|--------|--------|----------|

## COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 347773 | P.O. #: | MANUAL | 545778 | 2,596.56 |
|------------|--------|---------|--------|--------|----------|

## COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347774 | P.O. #: | MANUAL | 545779 | 583.41 |
|------------|--------|---------|--------|--------|--------|

## COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 347776 | P.O. #: | MANUAL | 545781 | 4,324.50 |
|------------|--------|---------|--------|--------|----------|

## COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347777 | P.O. #: | MANUAL | 545782 | 106.93 |
|------------|--------|---------|--------|--------|--------|

## COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 347778 | P.O. #: | MANUAL | 545783 | 7,976.07 |
|------------|--------|---------|--------|--------|----------|

## COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347780 | P.O. #: | MANUAL | 545785 | 342.67 |
|------------|--------|---------|--------|--------|--------|

|        |     |       |
|--------|-----|-------|
| 626004 | GAS | 68.40 |
|--------|-----|-------|

## CENTERPOINT ENERGY RESOURCES CORP

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347646 | P.O. #: | MANUAL | 545652 | 68.40 |
|------------|--------|---------|--------|--------|-------|

|        |        |        |
|--------|--------|--------|
| 626900 | TRAVEL | 292.00 |
|--------|--------|--------|

## RANDALL WALES

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347366 | P.O. #: | MANUAL | 545227 | 146.00 |
|------------|--------|---------|--------|--------|--------|

## ALAN FEATHERSTON

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347367 | P.O. #: | MANUAL | 545228 | 146.00 |
|------------|--------|---------|--------|--------|--------|

|                                                                      |                                |         |                      |
|----------------------------------------------------------------------|--------------------------------|---------|----------------------|
| <b>415</b>                                                           | <b>Building Maintenance</b>    |         | <b>1,365.96</b>      |
| <b>614000</b>                                                        | <b>GASOLINE, OIL, GREASE</b>   |         | <b>52.00</b>         |
| FLEETCOR TECHNOLOGIES                                                |                                |         |                      |
| Invoice #:                                                           | 347833                         | P.O. #: | MANUAL 545839 52.00  |
| <b>624601</b>                                                        | <b>REPAIRS AND MAINTENANCE</b> |         | <b>919.69</b>        |
| LOWES OF GULFPORT MS 466                                             |                                |         |                      |
| Invoice #:                                                           | 347189                         | P.O. #: | 231209 545049 83.05  |
| OPEN FOR SUPPLIES                                                    |                                |         |                      |
| LOWES OF GULFPORT MS 466                                             |                                |         |                      |
| Invoice #:                                                           | 347190                         | P.O. #: | 231209 545050 24.66  |
| OPEN FOR SUPPLIES                                                    |                                |         |                      |
| HOME DEPOT CREDIT SERVICE                                            |                                |         |                      |
| Invoice #:                                                           | 347193                         | P.O. #: | 230917 545052 15.20  |
| OPEN PO                                                              |                                |         |                      |
| LOWES OF GULFPORT MS 466                                             |                                |         |                      |
| Invoice #:                                                           | 347294                         | P.O. #: | 231209 545155 20.87  |
| OPEN FOR SUPPLIES                                                    |                                |         |                      |
| LOWES OF GULFPORT MS 466                                             |                                |         |                      |
| Invoice #:                                                           | 347298                         | P.O. #: | 231209 545159 15.17  |
| OPEN FOR SUPPLIES                                                    |                                |         |                      |
| TILLMANS PLUMBING LLC                                                |                                |         |                      |
| Invoice #:                                                           | 347306                         | P.O. #: | 231323 545167 375.00 |
| TURF WOMENS RESTROOM MAIN DRAIN CLOGGED AND FOUR TOILETS NOT WORKING |                                |         |                      |
| NECAISE LOCKSMITH SERVICE INC                                        |                                |         |                      |
| Invoice #:                                                           | 347316                         | P.O. #: | 230308 545177 183.50 |
| SUPPLIES                                                             |                                |         |                      |
| NECAISE LOCKSMITH SERVICE INC                                        |                                |         |                      |
| Invoice #:                                                           | 347317                         | P.O. #: | 231034 545178 165.00 |
| THREE BAD LOCKING MECHANISMS                                         |                                |         |                      |
| LOWES OF GULFPORT MS 466                                             |                                |         |                      |
| Invoice #:                                                           | 347331                         | P.O. #: | 231209 545192 15.78  |
| OPEN FOR SUPPLIES                                                    |                                |         |                      |
| NECAISE LOCKSMITH SERVICE INC                                        |                                |         |                      |
| Invoice #:                                                           | 347724                         | P.O. #: | 230308 545729 5.00   |
| SUPPLIES                                                             |                                |         |                      |

LOWES OF GULFPORT MS 466

Invoice #: 347725

P.O. #: 231209

545730

16.46

OPEN FOR SUPPLIES

**626004 GAS**

**394.27**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 347645

P.O. #: MANUAL

545651

394.27

**420 Funds**

**136.92**

**505200 DOCKAGE FEES**

**136.92**

ONE TIME VENDOR HARBOR

Invoice #: 347866

P.O. #: MANUAL

545872

136.92

**445 Joseph T Jones Memorial Park**

**66,982.86**

**602500 LIFE INSURANCE**

**40.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 347440

P.O. #: MANUAL

545302

40.00

**610700 OPERATING SUPPLIES**

**1,250.62**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 347323

P.O. #: 230095

545184

188.17

OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA

CORNETT BOLT & SCREW, INC

Invoice #: 347327

P.O. #: 230145

545188

40.18

OPEN P/O FOR NUTS, BOLTS & SCREWS FOR THE MARINA

LOWES OF GULFPORT MS 466

Invoice #: 347328

P.O. #: 230087

545189

58.77

MISCELLANEOUS SUPPLIES FOR MARINA

SCRIBBLE SOFTWARE, INC.

Invoice #: 347332

P.O. #: 230429

545193

240.00

OPEN P/O FOR SOFTWARE SUPPORT FOR MARINA

CORNETT BOLT & SCREW, INC

Invoice #: 347426

P.O. #: 230145

545287

660.00

OPEN P/O FOR NUTS, BOLTS & SCREWS FOR THE MARINA



**KENS HARDWARE & MARINE SUPPLY****Invoice #:** 347429**P.O. #:** 230144

545290

46.90

OPEN P/O FOR MARINE SUPPLIES FOR THE MARINA

**SOUTHERN PIPE & SUPPLY CO****Invoice #:** 347715**P.O. #:** 230143

545720

16.60

OPEN P/O FOR PLUMBING SUPPLIES FOR THE MARINA

**614000 GASOLINE, OIL, GREASE****109.45****FLEETCOR TECHNOLOGIES****Invoice #:** 347824**P.O. #:** MANUAL

545830

72.02

**FLEETCOR TECHNOLOGIES****Invoice #:** 347825**P.O. #:** MANUAL

545831

37.43

**614100 FUEL FOR RETAIL****6,865.94****DAVISON FUELS & OIL LLC****Invoice #:** 347363**P.O. #:** MANUAL

545224

6,865.94

**620900 CONTRACTUAL FEES****42,950.69****WEAVER ELECTRIC INC****Invoice #:** 347359**P.O. #:** MANUAL

545220

7,343.13

**WEAVER ELECTRIC INC****Invoice #:** 347360**P.O. #:** MANUAL

545221

1,235.00

**WEAVER ELECTRIC INC****Invoice #:** 347361**P.O. #:** MANUAL

545222

1,120.00

**SWETMAN SECURITY SERVICE****Invoice #:** 347365**P.O. #:** MANUAL

545226

3,348.80

**WEAVER ELECTRIC INC****Invoice #:** 347385**P.O. #:** MANUAL

545246

16,790.78

**WEAVER ELECTRIC INC****Invoice #:** 347728**P.O. #:** MANUAL

545733

4,297.98

|                           |        |         |        |                  |
|---------------------------|--------|---------|--------|------------------|
| WEAVER ELECTRIC INC       |        |         |        |                  |
| Invoice #:                | 347729 | P.O. #: | MANUAL | 545734 4,640.00  |
| WEAVER ELECTRIC INC       |        |         |        |                  |
| Invoice #:                | 347730 | P.O. #: | MANUAL | 545735 3,875.00  |
| CABLE ONE                 |        |         |        |                  |
| Invoice #:                | 347814 | P.O. #: | MANUAL | 545820 300.00    |
| <b>626001 TELEPHONE</b>   |        |         |        | <b>128.43</b>    |
| CELLULAR SOUTH, INC       |        |         |        |                  |
| Invoice #:                | 347503 | P.O. #: | MANUAL | 545366 119.43    |
| TEC OF JACKSON INC        |        |         |        |                  |
| Invoice #:                | 347721 | P.O. #: | MANUAL | 545726 4.38      |
| TEC OF JACKSON INC        |        |         |        |                  |
| Invoice #:                | 347722 | P.O. #: | MANUAL | 545727 4.62      |
| <b>626002 ELECTRIC</b>    |        |         |        | <b>15,532.83</b> |
| MS POWER COMPANY          |        |         |        |                  |
| Invoice #:                | 347620 | P.O. #: | MANUAL | 545626 2,896.50  |
| MS POWER COMPANY          |        |         |        |                  |
| Invoice #:                | 347621 | P.O. #: | MANUAL | 545627 6,090.57  |
| MS POWER COMPANY          |        |         |        |                  |
| Invoice #:                | 347623 | P.O. #: | MANUAL | 545629 293.07    |
| MS POWER COMPANY          |        |         |        |                  |
| Invoice #:                | 347625 | P.O. #: | MANUAL | 545631 6,252.69  |
| <b>626003 WATER</b>       |        |         |        | <b>104.90</b>    |
| ALL SAFE TECHNOLOGIES LLC |        |         |        |                  |
| Invoice #:                | 347557 | P.O. #: | MANUAL | 545455 104.90    |

|               |                                                        |         |        |                  |
|---------------|--------------------------------------------------------|---------|--------|------------------|
| <b>447</b>    | <b>Funds</b>                                           |         |        | <b>41,187.53</b> |
| <b>620900</b> | <b>CONTRACTUAL FEES</b>                                |         |        | <b>29,321.40</b> |
|               | WHITNEY NATIONAL BANK                                  |         |        |                  |
| Invoice #:    | 347300                                                 | P.O. #: | 231379 | 545161           |
|               |                                                        |         |        | 2,471.40         |
|               | FB RUSTY WALKER IV                                     |         |        |                  |
|               | TYREE A DAVIS                                          |         |        |                  |
| Invoice #:    | 347357                                                 | P.O. #: | MANUAL | 545218           |
|               |                                                        |         |        | 4,900.00         |
|               | TYREE A DAVIS                                          |         |        |                  |
| Invoice #:    | 347362                                                 | P.O. #: | MANUAL | 545223           |
|               |                                                        |         |        | 4,900.00         |
|               | BECKWORKS LLC                                          |         |        |                  |
| Invoice #:    | 347431                                                 | P.O. #: | 231289 | 545292           |
|               |                                                        |         |        | 1,800.00         |
|               | LABOR ONLY TO DISMANTLE TRAIN STATION AND TICKET BOOTH |         |        |                  |
|               | HAVARD PEST CONTROL                                    |         |        |                  |
| Invoice #:    | 347473                                                 | P.O. #: | 230876 | 545336           |
|               |                                                        |         |        | 325.00           |
|               | OPEN P/O FOR PEST CONTROL                              |         |        |                  |
|               | WASTE PRO OF MISSISSIPPI                               |         |        |                  |
| Invoice #:    | 347846                                                 | P.O. #: | MANUAL | 545852           |
|               |                                                        |         |        | 425.00           |
|               | AARON RODRICK LEE                                      |         |        |                  |
| Invoice #:    | 347867                                                 | P.O. #: | MANUAL | 545873           |
|               |                                                        |         |        | 14,500.00        |
| <b>626008</b> | <b>PEST CONTROL</b>                                    |         |        | <b>70.00</b>     |
|               | HAVARD PEST CONTROL                                    |         |        |                  |
| Invoice #:    | 347727                                                 | P.O. #: | MANUAL | 545732           |
|               |                                                        |         |        | 70.00            |
| <b>626100</b> | <b>ADVERTISING</b>                                     |         |        | <b>9,940.00</b>  |
|               | WJZD, INC                                              |         |        |                  |
| Invoice #:    | 347350                                                 | P.O. #: | MANUAL | 545211           |
|               |                                                        |         |        | 5,010.00         |
|               | TELESOUTH COMMUNICATIONS, INC                          |         |        |                  |
| Invoice #:    | 347351                                                 | P.O. #: | MANUAL | 545212           |
|               |                                                        |         |        | 240.00           |

TELESOUTH COMMUNICATIONS, INC

Invoice #: 347352

P.O. #: MANUAL

545213

240.00

TELESOUTH COMMUNICATIONS, INC

Invoice #: 347353

P.O. #: MANUAL

545214

480.00

TELESOUTH COMMUNICATIONS, INC

Invoice #: 347354

P.O. #: MANUAL

545215

240.00

TELESOUTH COMMUNICATIONS, INC

Invoice #: 347355

P.O. #: MANUAL

545216

920.00

TELESOUTH COMMUNICATIONS, INC

Invoice #: 347356

P.O. #: MANUAL

545217

1,080.00

IHEARTMEDIA + ENTERTAINMENT INC

Invoice #: 347586

P.O. #: MANUAL

545483

960.00

IHEARTMEDIA + ENTERTAINMENT INC

Invoice #: 347588

P.O. #: MANUAL

545485

770.00

**626900 TRAVEL**

**1,856.13**

WHITNEY NATIONAL BANK

Invoice #: 347300

P.O. #: 231379

545161

1,856.13

MYLES SHARP

**611 Urban and Economic Development**

**13,469.29**

**602500 LIFE INSURANCE**

**176.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 347440

P.O. #: MANUAL

545302

176.00

**610400 OFFICE SUPPLIES**

**256.03**

LOWES OF GULFPORT MS 466

Invoice #: 347282

P.O. #: 231358

545143

75.21

BUILDING INSPECTOR TOOLS



|                                                                                                                          |                       |         |        |          |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------|---------|--------|----------|
| WHITNEY NATIONAL BANK                                                                                                    |                       |         |        |          |
| Invoice #:                                                                                                               | 347300                | P.O. #: | 231379 |          |
|                                                                                                                          |                       |         | 545161 |          |
|                                                                                                                          |                       |         | 87.98  |          |
| CARD 15                                                                                                                  |                       |         |        |          |
| SUN COAST BUSINESS SUPPLY INC                                                                                            |                       |         |        |          |
| Invoice #:                                                                                                               | 347717                | P.O. #: | 231453 |          |
|                                                                                                                          |                       |         | 545722 |          |
|                                                                                                                          |                       |         | 17.40  |          |
| CCS55302: COMPUCESSORY GEL WRIST REST WITH MOUSE PADS - 8.70"X10.20"X1.20"<br>DIMENSION - CHARCOAL - GEL, LYCRA - 1 PACK |                       |         |        |          |
| SUN COAST BUSINESS SUPPLY INC                                                                                            |                       |         |        |          |
| Invoice #:                                                                                                               | 347717                | P.O. #: | 231453 |          |
|                                                                                                                          |                       |         | 545722 |          |
|                                                                                                                          |                       |         | 5.37   |          |
| UNV92010: SCISSORS, ECON, 8, BENT, SS                                                                                    |                       |         |        |          |
| IMPERIAL BAG & PAPER, LLC                                                                                                |                       |         |        |          |
| Invoice #:                                                                                                               | 347792                | P.O. #: | 231269 |          |
|                                                                                                                          |                       |         | 545798 |          |
|                                                                                                                          |                       |         | 40.87  |          |
| 67309220: TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6X1000' 12RLS/CS(65)                                                       |                       |         |        |          |
| IMPERIAL BAG & PAPER, LLC                                                                                                |                       |         |        |          |
| Invoice #:                                                                                                               | 347792                | P.O. #: | 231269 |          |
|                                                                                                                          |                       |         | 545798 |          |
|                                                                                                                          |                       |         | 29.20  |          |
| 6930750: NATURAL ROLL PAPER TOWEL 8X350 H235 1PLY 12R/CS(60)                                                             |                       |         |        |          |
| 610700                                                                                                                   | OPERATING SUPPLIES    |         |        | 151.80   |
| WHITNEY NATIONAL BANK                                                                                                    |                       |         |        |          |
| Invoice #:                                                                                                               | 347300                | P.O. #: | 231379 |          |
|                                                                                                                          |                       |         | 545161 |          |
|                                                                                                                          |                       |         | 151.80 |          |
| CARD 16                                                                                                                  |                       |         |        |          |
| 614000                                                                                                                   | GASOLINE, OIL, GREASE |         |        | 617.34   |
| FLEETCOR TECHNOLOGIES                                                                                                    |                       |         |        |          |
| Invoice #:                                                                                                               | 347835                | P.O. #: | MANUAL |          |
|                                                                                                                          |                       |         | 545841 |          |
|                                                                                                                          |                       |         | 406.67 |          |
| FLEETCOR TECHNOLOGIES                                                                                                    |                       |         |        |          |
| Invoice #:                                                                                                               | 347836                | P.O. #: | MANUAL |          |
|                                                                                                                          |                       |         | 545842 |          |
|                                                                                                                          |                       |         | 210.67 |          |
| 620900                                                                                                                   | CONTRACTUAL FEES      |         |        | 1,180.35 |
| HAVARD PEST CONTROL                                                                                                      |                       |         |        |          |
| Invoice #:                                                                                                               | 347205                | P.O. #: | MANUAL |          |
|                                                                                                                          |                       |         | 545065 |          |
|                                                                                                                          |                       |         | 16.66  |          |
| ACE DATA STORAGE COMPANY INC                                                                                             |                       |         |        |          |
| Invoice #:                                                                                                               | 347305                | P.O. #: | 231381 |          |
|                                                                                                                          |                       |         | 545166 |          |
|                                                                                                                          |                       |         | 38.33  |          |
| HARDY BUILDING                                                                                                           |                       |         |        |          |
| PHILLIPS BUILDING SUPPLY OF GPT INC                                                                                      |                       |         |        |          |
| Invoice #:                                                                                                               | 347424                | P.O. #: | MANUAL |          |
|                                                                                                                          |                       |         | 545285 |          |
|                                                                                                                          |                       |         | 189.99 |          |

|                                     |                                                                            |         |          |
|-------------------------------------|----------------------------------------------------------------------------|---------|----------|
| PHILLIPS BUILDING SUPPLY OF GPT INC |                                                                            |         |          |
| Invoice #:                          | 347425                                                                     | P.O. #: | MANUAL   |
|                                     |                                                                            | 545286  | 372.05   |
| PHILLIPS BUILDING SUPPLY OF GPT INC |                                                                            |         |          |
| Invoice #:                          | 347427                                                                     | P.O. #: | MANUAL   |
|                                     |                                                                            | 545288  | 199.47   |
| PHILLIPS BUILDING SUPPLY OF GPT INC |                                                                            |         |          |
| Invoice #:                          | 347428                                                                     | P.O. #: | MANUAL   |
|                                     |                                                                            | 545289  | 27.85    |
| NEXTAFF GROUP LLC                   |                                                                            |         |          |
| Invoice #:                          | 347579                                                                     | P.O. #: | MANUAL   |
|                                     |                                                                            | 545476  | 336.00   |
| 622100                              | PROFESSIONAL FEES                                                          |         | 485.00   |
| NORMA JEAN SOROE                    |                                                                            |         |          |
| Invoice #:                          | 347506                                                                     | P.O. #: | 230154   |
|                                     |                                                                            | 545369  | 190.00   |
|                                     | ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS |         |          |
| NORMA JEAN SOROE                    |                                                                            |         |          |
| Invoice #:                          | 347791                                                                     | P.O. #: | 230154   |
|                                     |                                                                            | 545797  | 295.00   |
|                                     | ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS |         |          |
| 625700                              | POSTAGE                                                                    |         | 1.46     |
| DMS MAIL MANAGEMENT, INC.           |                                                                            |         |          |
| Invoice #:                          | 347795                                                                     | P.O. #: | MANUAL   |
|                                     |                                                                            | 545801  | 1.46     |
| 626001                              | TELEPHONE                                                                  |         | 1,051.57 |
| A T & T                             |                                                                            |         |          |
| Invoice #:                          | 347370                                                                     | P.O. #: | MANUAL   |
|                                     |                                                                            | 545231  | 60.21    |
| AT&T MOBILITY II LLC                |                                                                            |         |          |
| Invoice #:                          | 347373                                                                     | P.O. #: | MANUAL   |
|                                     |                                                                            | 545234  | 624.35   |
| CELLULAR SOUTH, INC                 |                                                                            |         |          |
| Invoice #:                          | 347503                                                                     | P.O. #: | MANUAL   |
|                                     |                                                                            | 545366  | 366.71   |
| TEC OF JACKSON INC                  |                                                                            |         |          |
| Invoice #:                          | 347722                                                                     | P.O. #: | MANUAL   |
|                                     |                                                                            | 545727  | 0.30     |

|               |                    |              |
|---------------|--------------------|--------------|
| <b>626100</b> | <b>ADVERTISING</b> | <b>55.24</b> |
|---------------|--------------------|--------------|

SIJ HOLDINGS, LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347293 | P.O. #: 230157 | 545154 | 55.24 |
|-------------------|----------------|--------|-------|

NEWSPAPER AND PUBLICATION ADVERTISING

|               |                             |               |
|---------------|-----------------------------|---------------|
| <b>626500</b> | <b>PRINTING AND BINDING</b> | <b>208.00</b> |
|---------------|-----------------------------|---------------|

CLAYS PRINT SHOP INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347237 | P.O. #: 231282 | 545098 | 208.00 |
|-------------------|----------------|--------|--------|

FULL COLOR/2 SIDED BUSINESS CARDS

|               |                                  |               |
|---------------|----------------------------------|---------------|
| <b>627900</b> | <b>MISC SERVICES AND CHARGES</b> | <b>182.50</b> |
|---------------|----------------------------------|---------------|

EAGLE SERVICES, INC.

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347333 | P.O. #: 231340 | 545194 | 85.00 |
|-------------------|----------------|--------|-------|

SERVICE CALL HARDY BUILDING AC (ELECTRIC ROOM)

EAGLE SERVICES, INC.

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347333 | P.O. #: 231340 | 545194 | 97.50 |
|-------------------|----------------|--------|-------|

FREON

|               |                         |                 |
|---------------|-------------------------|-----------------|
| <b>630600</b> | <b>OFFICE EQUIPMENT</b> | <b>9,104.00</b> |
|---------------|-------------------------|-----------------|

BUSINESS FURNITURE SERVICES, LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347505 | P.O. #: 230897 | 545368 | 256.98 |
|-------------------|----------------|--------|--------|

COE STATE CONTRACT # 8200062961

PL103: OFFICE SOURCE

30X60 RECTANGULAR DESK

FINISH: ESPRESSO

BUSINESS FURNITURE SERVICES, LLC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347505 | P.O. #: 230897 | 545368 | 2,314.20 |
|-------------------|----------------|--------|----------|

PL166: OFFICE SOURCE 3 DRAWER FULL PEDESTAL

15.5"Dx15.5"W

FINISH: ESPRESSO

BUSINESS FURNITURE SERVICES, LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347505 | P.O. #: 230897 | 545368 | 774.30 |
|-------------------|----------------|--------|--------|

PBP12: 12" POST FOR DIVIDER PANEL

FINISH: SILVER

BUSINESS FURNITURE SERVICES, LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347505 | P.O. #: 230897 | 545368 | 476.92 |
|-------------------|----------------|--------|--------|

PBP24: 24" POST FOR DIVIDER PANEL

FINISH: SILVER

BUSINESS FURNITURE SERVICES, LLC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347505 | P.O. #: 230897 | 545368 | 1,389.40 |
|-------------------|----------------|--------|----------|

PL102: OFFICE SOURCE LAMINATE DESK SHELL

66"Wx30"D

FINISH: ESPRESSO

**BUSINESS FURNITURE SERVICES, LLC**

**Invoice #:** 347505      **P.O. #:** 230897      545368      1,177.05

PB21266: 12X66 PANEL  
SILVER FRAME  
VISCANTI FABRIC

**BUSINESS FURNITURE SERVICES, LLC**

**Invoice #:** 347505      **P.O. #:** 230897      545368      443.19

PBTR66: OFFICE SOURCE RECTANGULAR TRANSACTION TOP  
66"Wx12"D  
FINISH: ESPRESSO

**BUSINESS FURNITURE SERVICES, LLC**

**Invoice #:** 347505      **P.O. #:** 230897      545368      1,387.98

PL196L: OFFICE SOURCE REVERSIBLE RETURN  
42"Wx24"D  
FINISH: ESPRESSO

**BUSINESS FURNITURE SERVICES, LLC**

**Invoice #:** 347505      **P.O. #:** 230897      545368      351.03

PL101: OFFICE SOURCE DESK SHELL  
71"Wx36"D  
FINISH: ESPRESSO

**BUSINESS FURNITURE SERVICES, LLC**

**Invoice #:** 347505      **P.O. #:** 230897      545368      378.10

PB21271: 12X72 PANEL  
SILVER FRAME  
VISCANTI FABRIC

**BUSINESS FURNITURE SERVICES, LLC**

**Invoice #:** 347505      **P.O. #:** 230897      545368      154.85

PBTR71: OFFICE SOURCE RECTABGULAR TRANSACTION TOP  
71"Wx12"D  
FINISH: ESPRESSO

**701      Municipal Debt Service Fund      6,923.62**

**650400      INTEREST      6,923.62**

**TRUSTMARK NATIONAL BANK**

**Invoice #:** 347207      **P.O. #:** MANUAL      545067      6,923.62

**811      Water Billing      4,106.28**

**602500      LIFE INSURANCE      120.00**

**THE LINCOLN NATIONAL LIFE INSURANCE COMPANY**

**Invoice #:** 347440      **P.O. #:** MANUAL      545302      120.00

**610400      OFFICE SUPPLIES      134.97**

**GULF COAST BUSINESS SUPPLY CO**

**Invoice #:** 347716      **P.O. #:** 231382      545721      64.71

ITEM # HEWCF281A, HP 81A (CF281A) BLACK ORIGINAL LEASERJET TONER CARTRIDGE



IMPERIAL BAG & PAPER, LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347792 | P.O. #: 231269 | 545798 | 40.98 |
|-------------------|----------------|--------|-------|

67309220: TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6X1000' 12RLS/CS(65)

IMPERIAL BAG & PAPER, LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347792 | P.O. #: 231269 | 545798 | 29.28 |
|-------------------|----------------|--------|-------|

6930750: NATURAL ROLL PAPER TOWEL 8X350 H235 1PLY 12R/CS(60)

|               |                           |              |
|---------------|---------------------------|--------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>95.19</b> |
|---------------|---------------------------|--------------|

WHITNEY NATIONAL BANK

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347300 | P.O. #: 231379 | 545161 | 95.19 |
|-------------------|----------------|--------|-------|

CARD 15

|               |                         |                 |
|---------------|-------------------------|-----------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>2,639.48</b> |
|---------------|-------------------------|-----------------|

HARRISON COUNTY EMERGENCY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347166 | P.O. #: MANUAL | 545026 | 72.38 |
|-------------------|----------------|--------|-------|

HARRISON COUNTY EMERGENCY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347167 | P.O. #: MANUAL | 545027 | 72.38 |
|-------------------|----------------|--------|-------|

ACE DATA STORAGE COMPANY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347305 | P.O. #: 231381 | 545166 | 38.34 |
|-------------------|----------------|--------|-------|

HARDY BUILDING

PHILLIPS BUILDING SUPPLY OF GPT INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347424 | P.O. #: MANUAL | 545285 | 189.99 |
|-------------------|----------------|--------|--------|

PHILLIPS BUILDING SUPPLY OF GPT INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347425 | P.O. #: MANUAL | 545286 | 372.06 |
|-------------------|----------------|--------|--------|

PHILLIPS BUILDING SUPPLY OF GPT INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347427 | P.O. #: MANUAL | 545288 | 199.47 |
|-------------------|----------------|--------|--------|

PHILLIPS BUILDING SUPPLY OF GPT INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347428 | P.O. #: MANUAL | 545289 | 27.86 |
|-------------------|----------------|--------|-------|

NEWEDGE SERVICES LLC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347600 | P.O. #: 230696 | 545497 | 1,667.00 |
|-------------------|----------------|--------|----------|

AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM:  
1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 -  
SEPTEMBER 2023)

|               |                  |               |
|---------------|------------------|---------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>570.86</b> |
|---------------|------------------|---------------|

|                     |        |         |        |        |
|---------------------|--------|---------|--------|--------|
| A T & T             |        |         |        |        |
| Invoice #:          | 347370 | P.O. #: | MANUAL | 545231 |
|                     |        |         |        | 4.01   |
|                     |        |         |        |        |
| CELLULAR SOUTH, INC |        |         |        |        |
| Invoice #:          | 347503 | P.O. #: | MANUAL | 545366 |
|                     |        |         |        | 525.98 |
|                     |        |         |        |        |
| TEC OF JACKSON INC  |        |         |        |        |
| Invoice #:          | 347721 | P.O. #: | MANUAL | 545726 |
|                     |        |         |        | 0.28   |
|                     |        |         |        |        |
| TEC OF JACKSON INC  |        |         |        |        |
| Invoice #:          | 347722 | P.O. #: | MANUAL | 545727 |
|                     |        |         |        | 0.13   |
|                     |        |         |        |        |
| A T & T             |        |         |        |        |
| Invoice #:          | 347861 | P.O. #: | MANUAL | 545867 |
|                     |        |         |        | 40.46  |

|               |                       |               |
|---------------|-----------------------|---------------|
| <b>630100</b> | <b>CAPITAL OUTLAY</b> | <b>545.78</b> |
|---------------|-----------------------|---------------|

|                                                         |        |         |        |
|---------------------------------------------------------|--------|---------|--------|
| LOWES OF GULFPORT MS 466                                |        |         |        |
| Invoice #:                                              | 347230 | P.O. #: | 231330 |
|                                                         |        |         | 545091 |
|                                                         |        |         | 545.78 |
| FRIGIDAIRE REFRIGERATOR STAINLESS STEEL 36" 25.6 CU FT. |        |         |        |

|            |                                         |                   |
|------------|-----------------------------------------|-------------------|
| <b>815</b> | <b>Water Operations and Maintenance</b> | <b>482,436.83</b> |
|------------|-----------------------------------------|-------------------|

|               |                           |               |
|---------------|---------------------------|---------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>162.44</b> |
|---------------|---------------------------|---------------|

|                                                                                                             |        |         |        |
|-------------------------------------------------------------------------------------------------------------|--------|---------|--------|
| ALL PHASE ELECTRIC SUPPLY CO INC                                                                            |        |         |        |
| Invoice #:                                                                                                  | 347596 | P.O. #: | 230492 |
|                                                                                                             |        |         | 545493 |
|                                                                                                             |        |         | 12.50  |
| BLANKET PO FOR FY 2023 FOR ELECTRICAL SUPPLIES TO BE PICKED UP AS-NEEDED (EST PERIOD: NOV 2022 - SEPT 2023) |        |         |        |

|                                                                                                      |        |         |        |
|------------------------------------------------------------------------------------------------------|--------|---------|--------|
| CHANCELLOR SUPPLY, INC                                                                               |        |         |        |
| Invoice #:                                                                                           | 347597 | P.O. #: | 230510 |
|                                                                                                      |        |         | 545494 |
|                                                                                                      |        |         | 67.97  |
| BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING FY 23 (EST PERIOD NOV 2022 - SEPT 2023) |        |         |        |

|                                                                                                                                         |        |         |        |
|-----------------------------------------------------------------------------------------------------------------------------------------|--------|---------|--------|
| ALTON L MCCAFFREY                                                                                                                       |        |         |        |
| Invoice #:                                                                                                                              | 347599 | P.O. #: | 230497 |
|                                                                                                                                         |        |         | 545496 |
|                                                                                                                                         |        |         | 81.97  |
| BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023) |        |         |        |

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>615800</b> | <b>LIFT STATION SUPPLIES</b> | <b>3,047.67</b> |
|---------------|------------------------------|-----------------|

|                                                                                                                                                                                       |        |         |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|
| SHEPPARD ELECTRIC MOTOR SERVICE LLC                                                                                                                                                   |        |         |          |
| Invoice #:                                                                                                                                                                            | 347517 | P.O. #: | 230942   |
|                                                                                                                                                                                       |        |         | 545380   |
|                                                                                                                                                                                       |        |         | 3,047.67 |
| AS PER MS CODE SECTION 31-7-13(M)(II) OUTSIDE EQUIPMENT REPAIRS - 38.9HP HIDROSTAL MOTOR PULLED TO INSPECT DUE TO BREAKDOWN; UPON INSPECTION THE FOLLOWING REPAIRS WERE NEEDED: LABOR |        |         |          |

## WILLIAM DOYLE LADNER

|                   |                |        |           |
|-------------------|----------------|--------|-----------|
| Invoice #: 347516 | P.O. #: 231237 | 545379 | 22,704.50 |
|-------------------|----------------|--------|-----------|

AS PER MS CODE SECTION 31-7-13(K) - EMERGENCY REPAIR DUE TO FAILURE OF MACHINE  
USED IN PRODUCTION/TRANSPORT OF WATER (SEE ATTACHED LETTER) -- FOR JACKSON ST  
WATER WELL -- 15-8" X 1.857 X 10" WATER LUBE COLUM AS

## WILLIAM DOYLE LADNER

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347516 | P.O. #: 231237 | 545379 | 1,346.00 |
|-------------------|----------------|--------|----------|

5' X 8" X 1.857 COLUM ASSEMBLY COMPLETE

## WILLIAM DOYLE LADNER

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347516 | P.O. #: 231237 | 545379 | 774.00 |
|-------------------|----------------|--------|--------|

8" X 59.25" TBE TOP COLUMN

## WILLIAM DOYLE LADNER

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347516 | P.O. #: 231237 | 545379 | 378.00 |
|-------------------|----------------|--------|--------|

1.875" X 62" SS TOP SHAFT

## WILLIAM DOYLE LADNER

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347516 | P.O. #: 231237 | 545379 | 1,100.00 |
|-------------------|----------------|--------|----------|

1.875" X 6" FIT PACKING BOX FOR LAYNE HEAD

## WILLIAM DOYLE LADNER

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347516 | P.O. #: 231237 | 545379 | 1,620.00 |
|-------------------|----------------|--------|----------|

VESCONITE BEARINGS

## WILLIAM DOYLE LADNER

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347516 | P.O. #: 231237 | 545379 | 6,954.00 |
|-------------------|----------------|--------|----------|

7 STAGE 10 RM LAYNE & BOULDER TURBINE BOWL ASSEMBLY

## WILLIAM DOYLE LADNER

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347516 | P.O. #: 231237 | 545379 | 6,000.00 |
|-------------------|----------------|--------|----------|

50 HP VERTICAL HOLLOW SHAFT MOTOR - PREMIUM EFFICIENT

## WILLIAM DOYLE LADNER

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347516 | P.O. #: 231237 | 545379 | 3,000.00 |
|-------------------|----------------|--------|----------|

LABOR & EQUIPMENT TO INSTALL (5 MEN AT 8 HOURS EACH)

## COAST CHLORINATOR CO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347582 | P.O. #: 231204 | 545479 | 644.00 |
|-------------------|----------------|--------|--------|

DIAGNOSE CHLORINE ANALYZER AND REPAIR PARTS DAMAGED BY LIGHTENING STRIKE AT  
S SWAN WELL -- ITEM #28011: MICROCHEM CHANNEL CARD

## COAST CHLORINATOR CO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347582 | P.O. #: 231204 | 545479 | 150.00 |
|-------------------|----------------|--------|--------|

LABOR TO TROUBLESHOOT AND REPLACE CHANNEL CARD

## HD SUPPLY FACILITIES MAINTENANCE LTD

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347592 | P.O. #: 230283 | 545489 | 139.00 |
|-------------------|----------------|--------|--------|

PARTS FOR SCADA INVENTORY -- ITEM #45216: 8-PIN SOCKET (UL) UP TO 600 VOLTS)

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 347592 P.O. #: 230283 545489 404.10

ITEM #45206: GENERAL PURPOSE RELAY 120 VAC 8 PIN DPDT

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 347592 P.O. #: 230283 545489 269.50

ITEM #45208: GENERAL PURPOSE RELAY 240VAC 8 PIN DPDT

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 347593 P.O. #: 230283 545490 404.25

ITEM #45204: GENERAL PURPOSE RELAY 12VDC 8 PIN DPDT

COAST CHLORINATOR CO

Invoice #: 347601 P.O. #: 231215 545498 198.00

BLANKET PO FOR FY 2023 TO BE USED ON AN AS-NEEDED BASIS FOR WATERLINE  
TREATMENT (EST PERIOD FEBRUARY - SEPTEMBER 2023)

MOBILE SOLVENTS & SUPPLY INC

Invoice #: 347607 P.O. #: 231214 545504 3,645.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 1/3/23 -- BLANKET PO FOR FY 2023 FOR 150  
LB CHLORINE CYLINDERS USED TO TREAT CITY WATER (EST PERIOD FEBRUARY 2023 -  
SEPTEMBER 2023)

MOBILE SOLVENTS & SUPPLY INC

Invoice #: 347608 P.O. #: 231214 545505 3,037.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 1/3/23 -- BLANKET PO FOR FY 2023 FOR 150  
LB CHLORINE CYLINDERS USED TO TREAT CITY WATER (EST PERIOD FEBRUARY 2023 -  
SEPTEMBER 2023)

**616700 WATERLINE SUPPLIES 151,595.23**

RUBBER & SPECIALTIES INC

Invoice #: 347509 P.O. #: 231298 545372 112.50

RESTOCK INVENTORY -- ITEM #6711-0048R: 3" X 1/8" THICK RED FULL FACE GASKET, 150#

RUBBER & SPECIALTIES INC

Invoice #: 347509 P.O. #: 231298 545372 364.50

ITEM #6711-0128R: 8" X 1/8" THICK RED FULL FACE GASKET, 150#

WILLIAM DOYLE LADNER

Invoice #: 347516 P.O. #: 231237 545379 5,710.00

R/3 BEARINGS

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 347523 P.O. #: 231186 545386 125.40

AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- FULL  
CIRCLE REPAIR CLAMPS SECTION, 12.5", ITEM 1: 2" X 12" FULL CIRCLE CLAMP (2.35-2.63)

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 347523 P.O. #: 231186 545386 198.00

FULL CIRCLE REPAIR CLAMP SECTION, 3", ITEM 5: 2" X 3" REPAIR CLAMP

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 347523 P.O. #: 231186 545386 495.00

FULL CIRCLE REPAIR CLAMP SECTION, 6", ITEM 1: 3/4" X 6" REPAIR CLAMP



## SOUTHERN WATERWORKS SUPPLY, INC.

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347523 | P.O. #: 231186 | 545386 | 113.40 |
|-------------------|----------------|--------|--------|

MISCELLANEOUS BRASS FITTINGS SECTION, ITEM 31: 2" X 1" GALV. BUSHING, MPT X FPT

## SOUTHERN PIPE &amp; SUPPLY CO

|                   |                |        |           |
|-------------------|----------------|--------|-----------|
| Invoice #: 347524 | P.O. #: 231119 | 545387 | 96,960.00 |
|-------------------|----------------|--------|-----------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- FOR SALISBURY AVE WATER PROJECT AND STOCK -- SECTION II, ITEM 3: 8" C900 PVC PRESSURE PIPE, WATER

## SOUTHERN PIPE &amp; SUPPLY CO

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347525 | P.O. #: 231119 | 545388 | 8,490.00 |
|-------------------|----------------|--------|----------|

SECTION II, ITEM 2: 6" C900 PVC PRESSURE PIPE, WATER

## SOUTHERN PIPE &amp; SUPPLY CO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347526 | P.O. #: 231119 | 545389 | 610.00 |
|-------------------|----------------|--------|--------|

SECTION I, ITEM 2: 1" MUNICIPAL SERVICE TUBING (100' ROLLS)

## FERGUSON US HOLDINGS, INC.

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347527 | P.O. #: 228012 | 545392 | 180.42 |
|-------------------|----------------|--------|--------|

LINE 6 RESTOCK INVENTORY -- ITEM #MUL040631: 8" PVC COUPLING, SW-SW

## FERGUSON US HOLDINGS, INC.

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347529 | P.O. #: 230763 | 545394 | 288.00 |
|-------------------|----------------|--------|--------|

SECTION IX, ITEM 1: 10" X 19" METAL OVAL METER BOX LID ONLY, LABELED SEWER

## FERGUSON US HOLDINGS, INC.

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347530 | P.O. #: 228999 | 545395 | 319.20 |
|-------------------|----------------|--------|--------|

SECTION IX, ITEM 1: METAL SEWER METER BOX "LID" ONLY SMALL 10" X 19"

## FERGUSON US HOLDINGS, INC.

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347532 | P.O. #: 231125 | 545397 | 1,470.75 |
|-------------------|----------------|--------|----------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- LINE 1 FOR SALISBURY AVE WATER PROJECT -- SECTION XIV, ITEM 3: 8" X 1"CC TAPPING SADDLE

## FERGUSON US HOLDINGS, INC.

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347533 | P.O. #: 231125 | 545398 | 39.75 |
|-------------------|----------------|--------|-------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- LINE 1 FOR SALISBURY AVE WATER PROJECT -- SECTION XIV, ITEM 3: 8" X 1"CC TAPPING SADDLE

## FERGUSON US HOLDINGS, INC.

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347534 | P.O. #: 231125 | 545399 | 1,680.00 |
|-------------------|----------------|--------|----------|

LINES 2-3 NOT ON BID -- LINE 2 (35) FOR SALISBURY AVE, (35) FOR STOCK -- ITEM #ND1200DICIRBLU: 12X17X12 PLASTIC METER BOX W/ LID (METAL CENTER PART ON LID)

## CENTRAL PIPE SUPPLY INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347536 | P.O. #: 231185 | 545401 | 3,645.36 |
|-------------------|----------------|--------|----------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION XII, ITEM 3: COUPLING, HYMAX 8", 8.54 - 9.84

## CENTRAL PIPE SUPPLY INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347561 | P.O. #: 231105 | 545424 | 1,518.90 |
|-------------------|----------------|--------|----------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION XII, ITEM 3: COUPLING, HYMAX, 8"

## CENTRAL PIPE SUPPLY INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347549 | P.O. #: 231230 | 545447 | 1,222.50 |
|-------------------|----------------|--------|----------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 (ALT BIDDER, PRIMARY BIDDER CANNOT GET PRODUCT IN TIME) -- FOR SALISBURY PROJECT -- SECTION XIV, ITEM 3 (ALT): 8" X 1"CC TAPPING SADDLE

## CENTRAL PIPE SUPPLY INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347550 | P.O. #: 231206 | 545448 | 2,664.00 |
|-------------------|----------------|--------|----------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 (ALT BIDDER; PRIMARY BIDDER  
CANNOT HONOR BID PRICE) -- RESTOCK INVENTORY -- SECTION VII, ITEM 2 (ALT): 6"  
RETAINER, MJ W/ ACCESSORIES

## CENTRAL PIPE SUPPLY INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347551 | P.O. #: 228382 | 545449 | 2,868.60 |
|-------------------|----------------|--------|----------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- CUT OFF  
VALVES SECTION, ITEM 23: 2" BALL VALVE, (CTS - FPT) PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347551 | P.O. #: 228382 | 545449 | 836.16 |
|-------------------|----------------|--------|--------|

CUT OFF VALVES SECTION, ITEM 1: 3/4" BALL VALVE, CTS PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347553 | P.O. #: 228382 | 545451 | 204.90 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- CUT OFF  
VALVES SECTION, ITEM 23: 2" BALL VALVE, (CTS - FPT) PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347556 | P.O. #: 228382 | 545453 | 100.45 |
|-------------------|----------------|--------|--------|

JOINT CONNECTIONS SECTION, ITEM 7: 1" COUPLING, CTS-MPT PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347556 | P.O. #: 228382 | 545453 | 872.30 |
|-------------------|----------------|--------|--------|

CUT OFF VALVES SECTION, ITEM 15: 1" BALL VALVE, CTS-MSN PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347556 | P.O. #: 228382 | 545453 | 303.00 |
|-------------------|----------------|--------|--------|

JOINT CONNECTIONS, ITEM 2: 3/4" COUPLING, CTS-MPT, PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347558 | P.O. #: 228382 | 545456 | 1,144.00 |
|-------------------|----------------|--------|----------|

MISC BRASS FITTINGS SECTION, ITEM 5: 3/4" TEE, CTS

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347560 | P.O. #: 228382 | 545458 | 337.05 |
|-------------------|----------------|--------|--------|

CUT OFF VALVES SECTION, ITEM 11: 1" BALL VALVE, FPT PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347560 | P.O. #: 228382 | 545458 | 1,073.60 |
|-------------------|----------------|--------|----------|

CUT OFF VALVES SECTION, ITEM 15: 1" BALL VALVE, CTS-MSN PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347567 | P.O. #: 228382 | 545464 | 1,844.10 |
|-------------------|----------------|--------|----------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- CUT OFF  
VALVES SECTION, ITEM 23: 2" BALL VALVE, (CTS - FPT) PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347567 | P.O. #: 228382 | 545464 | 418.08 |
|-------------------|----------------|--------|--------|

CUT OFF VALVES SECTION, ITEM 1: 3/4" BALL VALVE, CTS PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347570 | P.O. #: 228382 | 545467 | 614.70 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- CUT OFF  
VALVES SECTION, ITEM 23: 2" BALL VALVE, (CTS - FPT) PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347570 | P.O. #: 228382 | 545467 | 643.50 |
|-------------------|----------------|--------|--------|

MISC BRASS FITTINGS SECTION, ITEM 5: 3/4" TEE, CTS

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347571 | P.O. #: 228382 | 545468 | 770.40 |
|-------------------|----------------|--------|--------|

CUT OFF VALVES SECTION, ITEM 11: 1" BALL VALVE, FPT PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347572 | P.O. #: 228382 | 545469 | 242.40 |
|-------------------|----------------|--------|--------|

JOINT CONNECTIONS, ITEM 2: 3/4" COUPLING, CTS-MPT, PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347573 | P.O. #: 228382 | 545470 | 760.55 |
|-------------------|----------------|--------|--------|

JOINT CONNECTIONS SECTION, ITEM 7: 1" COUPLING, CTS-MPT PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347573 | P.O. #: 228382 | 545470 | 484.80 |
|-------------------|----------------|--------|--------|

JOINT CONNECTIONS, ITEM 2: 3/4" COUPLING, CTS-MPT, PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347574 | P.O. #: 228382 | 545471 | 259.50 |
|-------------------|----------------|--------|--------|

JOINT CONNECTIONS, ITEM 8: 1" COUPLING, CTS-FPT PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347575 | P.O. #: 228382 | 545472 | 324.50 |
|-------------------|----------------|--------|--------|

JOINT CONNECTIONS SECTION, ITEM 1: 3/4" COUPLING, CTS, PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347576 | P.O. #: 228382 | 545473 | 531.00 |
|-------------------|----------------|--------|--------|

JOINT CONNECTIONS SECTION, ITEM 1: 3/4" COUPLING, CTS, PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347576 | P.O. #: 228382 | 545473 | 836.16 |
|-------------------|----------------|--------|--------|

CUT OFF VALVES SECTION, ITEM 1: 3/4" BALL VALVE, CTS PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347576 | P.O. #: 228382 | 545473 | 2,073.28 |
|-------------------|----------------|--------|----------|

CUT OFF VALVES SECTION, ITEM 1: 3/4" BALL VALVE, CTS, PACKED JOINT (DIFFERENT STOCK #)

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347577 | P.O. #: 228382 | 545474 | 250.75 |
|-------------------|----------------|--------|--------|

JOINT CONNECTIONS SECTION, ITEM 1: 3/4" COUPLING, CTS, PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347577 | P.O. #: 228382 | 545474 | 109.12 |
|-------------------|----------------|--------|--------|

CUT OFF VALVES SECTION, ITEM 1: 3/4" BALL VALVE, CTS, PACKED JOINT (DIFFERENT STOCK #)

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347578 | P.O. #: 228382 | 545475 | 179.73 |
|-------------------|----------------|--------|--------|

JOINT CONNECTIONS SECTION, ITEM 4: 3/4" COUPLING, CTS-PVC, PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347580 | P.O. #: 228382 | 545477 | 532.96 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- CUT OFF VALVES SECTION, ITEM 23: 2" BALL VALVE, (CTS - FPT) PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347580 | P.O. #: 228382 | 545477 | 75.00 |
|-------------------|----------------|--------|-------|

JOINT CONNECTIONS, ITEM 8: 1" COUPLING, CTS-FPT PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347580 | P.O. #: 228382 | 545477 | 709.70 |
|-------------------|----------------|--------|--------|

CUT OFF VALVES SECTION, ITEM 11: 1" BALL VALVE, FPT PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347580 | P.O. #: 228382 | 545477 | 58.18 |
|-------------------|----------------|--------|-------|

CUT OFF VALVES SECTION, ITEM 15: 1" BALL VALVE, CTS-MSN PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347580 | P.O. #: 228382 | 545477 | 157.63 |
|-------------------|----------------|--------|--------|

JOINT CONNECTIONS, ITEM 2: 3/4" COUPLING, CTS-MPT, PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347580 | P.O. #: 228382 | 545477 | 1,575.62 |
|-------------------|----------------|--------|----------|

JOINT CONNECTIONS SECTION, ITEM 4: 3/4" COUPLING, CTS-PVC, PACKED JOINT

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347580 | P.O. #: 228382 | 545477 | 309.96 |
|-------------------|----------------|--------|--------|

MISC BRASS FITTINGS SECTION, ITEM 5: 3/4" TEE, CTS

## CENTRAL PIPE SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347580 | P.O. #: 228382 | 545477 | 524.37 |
|-------------------|----------------|--------|--------|

CUT OFF VALVES SECTION, ITEM 1: 3/4" BALL VALVE, CTS, PACKED JOINT (DIFFERENT STOCK #)

## COAST CHLORINATOR CO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347583 | P.O. #: 231000 | 545480 | 455.00 |
|-------------------|----------------|--------|--------|

55 GALLON DRUM OF 12.5% BLEACH

## B&amp;R INDUSTRIAL SUPPLY, INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347585 | P.O. #: 231126 | 545482 | 423.78 |
|-------------------|----------------|--------|--------|

FOR SALISBURY AVE WATER PROJECT (C. FINKLEA): ITEM #PRE-D3105B52457: DETECTABLE UNDERGROUND TAPE, WATER LINE 3" X 1,000'

## B&amp;R INDUSTRIAL SUPPLY, INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347585 | P.O. #: 231126 | 545482 | 1,241.52 |
|-------------------|----------------|--------|----------|

ITEM #SOU-12BLUSTRX50: 12STR BLUE WIRE, 500' ROLL

## FERGUSON US HOLDINGS, INC.

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347595 | P.O. #: 229303 | 545492 | 1,241.20 |
|-------------------|----------------|--------|----------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- 1-1/2" COUPLING, CTS-MPT PACKED JOINT

**620900 CONTRACTUAL FEES**

**8,089.30**



**COAST CHLORINATOR CO**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347583 | <b>P.O. #:</b> 231000 | 545480 | 1,300.00 |
|--------------------------|-----------------------|--------|----------|

BLEACH FOR NEW WATER MAIN BEING LAID ON HARRIS DRIVE -- LABOR TO STERILIZE,  
FLUSH & TEST RESIDUAL ON MAIN (OVER 2 DAYS)

**COAST CHLORINATOR CO**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347583 | <b>P.O. #:</b> 231000 | 545480 | 350.00 |
|--------------------------|-----------------------|--------|--------|

MOBILIZATION AND JOB PREP

**COAST CHLORINATOR CO**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347583 | <b>P.O. #:</b> 231000 | 545480 | 500.00 |
|--------------------------|-----------------------|--------|--------|

SERVICE TRIP

**NEWEDGE SERVICES LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347600 | <b>P.O. #:</b> 230696 | 545497 | 833.50 |
|--------------------------|-----------------------|--------|--------|

AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM:  
1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 -  
SEPTEMBER 2023)

**MICRO METHODS INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347603 | <b>P.O. #:</b> 230504 | 545500 | 60.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV  
2022 - JAN 2023 (EST)

**MICRO METHODS INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347604 | <b>P.O. #:</b> 230504 | 545501 | 180.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV  
2022 - JAN 2023 (EST)

**MICRO METHODS INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347605 | <b>P.O. #:</b> 230504 | 545502 | 60.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV  
2022 - JAN 2023 (EST)

**MICRO METHODS INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 347606 | <b>P.O. #:</b> 230504 | 545503 | 60.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV  
2022 - JAN 2023 (EST)

**GULF SOUTH ROOFING**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347787 | <b>P.O. #:</b> 231045 | 545793 | 4,745.80 |
|--------------------------|-----------------------|--------|----------|

MATERIALS AND LABOR TO REPLACE/REPAIR ENTRANCE TO PUBLIC WORKS BUILDING (SEE  
ATTACHED QUOTE)

|               |                               |                   |
|---------------|-------------------------------|-------------------|
| <b>621800</b> | <b>PRIVATIZATION CONTRACT</b> | <b>238,491.56</b> |
|---------------|-------------------------------|-------------------|

**H2O INNOVATION OPERATION AND MAINTENANCE**

|                          |                       |        |            |
|--------------------------|-----------------------|--------|------------|
| <b>Invoice #:</b> 347441 | <b>P.O. #:</b> 230511 | 545303 | 238,491.56 |
|--------------------------|-----------------------|--------|------------|

SERVICES CONTRACT FOR WATER ANDSEWER AND I&I CREW MAINTENANCE AND  
OPERATIONS FOR FY 2023 (NOV22-SEPT23)

|               |                                      |               |
|---------------|--------------------------------------|---------------|
| <b>621900</b> | <b>MEMBERSHIP DUES AND SUBSCRIPT</b> | <b>320.00</b> |
|---------------|--------------------------------------|---------------|

**WHITNEY NATIONAL BANK**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347300 | <b>P.O. #:</b> 231379 | 545161 | 255.00 |
|--------------------------|-----------------------|--------|--------|

CARD 8

WHITNEY NATIONAL BANK

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347300 | P.O. #: 231379 | 545161 | 65.00 |
|-------------------|----------------|--------|-------|

CARD 15

|               |                |              |
|---------------|----------------|--------------|
| <b>625700</b> | <b>POSTAGE</b> | <b>42.07</b> |
|---------------|----------------|--------------|

DMS MAIL MANAGEMENT, INC.

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347795 | P.O. #: MANUAL | 545801 | 42.07 |
|-------------------|----------------|--------|-------|

|               |                  |              |
|---------------|------------------|--------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>44.16</b> |
|---------------|------------------|--------------|

A T & T

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347370 | P.O. #: MANUAL | 545231 | 44.16 |
|-------------------|----------------|--------|-------|

|               |                 |                  |
|---------------|-----------------|------------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>25,601.51</b> |
|---------------|-----------------|------------------|

MS POWER COMPANY

|                   |                |        |           |
|-------------------|----------------|--------|-----------|
| Invoice #: 347635 | P.O. #: MANUAL | 545641 | 11,496.62 |
|-------------------|----------------|--------|-----------|

MS POWER COMPANY

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347636 | P.O. #: MANUAL | 545642 | 8,563.55 |
|-------------------|----------------|--------|----------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347756 | P.O. #: MANUAL | 545761 | 2,084.53 |
|-------------------|----------------|--------|----------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 347758 | P.O. #: MANUAL | 545763 | 106.39 |
|-------------------|----------------|--------|--------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347759 | P.O. #: MANUAL | 545764 | 47.49 |
|-------------------|----------------|--------|-------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 347760 | P.O. #: MANUAL | 545765 | 49.05 |
|-------------------|----------------|--------|-------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347767 | P.O. #: MANUAL | 545772 | 1,424.99 |
|-------------------|----------------|--------|----------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 347779 | P.O. #: MANUAL | 545784 | 1,828.89 |
|-------------------|----------------|--------|----------|

|               |               |               |
|---------------|---------------|---------------|
| <b>626700</b> | <b>RENTAL</b> | <b>512.88</b> |
|---------------|---------------|---------------|

WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347527 | P.O. #: | MANUAL | 545425 | 92.65 |
|------------|--------|---------|--------|--------|-------|

WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347528 | P.O. #: | MANUAL | 545426 | 92.65 |
|------------|--------|---------|--------|--------|-------|

WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347529 | P.O. #: | MANUAL | 545427 | 92.65 |
|------------|--------|---------|--------|--------|-------|

WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347530 | P.O. #: | MANUAL | 545428 | 49.63 |
|------------|--------|---------|--------|--------|-------|

WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347531 | P.O. #: | MANUAL | 545429 | 92.65 |
|------------|--------|---------|--------|--------|-------|

WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 347532 | P.O. #: | MANUAL | 545430 | 92.65 |
|------------|--------|---------|--------|--------|-------|

|               |                      |                 |
|---------------|----------------------|-----------------|
| <b>627200</b> | <b>TRASH PICK-UP</b> | <b>1,762.16</b> |
|---------------|----------------------|-----------------|

WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 347518 | P.O. #: | MANUAL | 545381 | 292.74 |
|------------|--------|---------|--------|--------|--------|

WASTE MANAGEMENT OF MS

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 347533 | P.O. #: | MANUAL | 545431 | 1,469.42 |
|------------|--------|---------|--------|--------|----------|

|            |                                         |                   |
|------------|-----------------------------------------|-------------------|
| <b>825</b> | <b>Sewer Operations and Maintenance</b> | <b>311,326.66</b> |
|------------|-----------------------------------------|-------------------|

|               |                       |             |
|---------------|-----------------------|-------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>8.00</b> |
|---------------|-----------------------|-------------|

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

|            |        |         |        |        |      |
|------------|--------|---------|--------|--------|------|
| Invoice #: | 347440 | P.O. #: | MANUAL | 545302 | 8.00 |
|------------|--------|---------|--------|--------|------|

|               |                             |                 |
|---------------|-----------------------------|-----------------|
| <b>614300</b> | <b>SHELLS, GRAVEL, SAND</b> | <b>7,896.35</b> |
|---------------|-----------------------------|-----------------|

**LOWES OF GULFPORT MS 466**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347507 | <b>P.O. #:</b> 231205 | 545370 | 518.25 |
|--------------------------|-----------------------|--------|--------|

RESTOCK INVENTORY -- ITEM #10352: PORTLAND CEMENT, 92 LB BAGS (2 PALLETS)

**LOWES OF GULFPORT MS 466**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347508 | <b>P.O. #:</b> 231205 | 545371 | 896.85 |
|--------------------------|-----------------------|--------|--------|

RESTOCK INVENTORY -- ITEM #10352: PORTLAND CEMENT, 92 LB BAGS (2 PALLETS)

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347534 | <b>P.O. #:</b> MANUAL | 545432 | 516.00 |
|--------------------------|-----------------------|--------|--------|

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347535 | <b>P.O. #:</b> MANUAL | 545433 | 677.50 |
|--------------------------|-----------------------|--------|--------|

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347536 | <b>P.O. #:</b> MANUAL | 545434 | 964.00 |
|--------------------------|-----------------------|--------|--------|

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347537 | <b>P.O. #:</b> MANUAL | 545435 | 852.50 |
|--------------------------|-----------------------|--------|--------|

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347538 | <b>P.O. #:</b> MANUAL | 545436 | 536.25 |
|--------------------------|-----------------------|--------|--------|

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347539 | <b>P.O. #:</b> MANUAL | 545437 | 960.00 |
|--------------------------|-----------------------|--------|--------|

**BAYOU CONCRETE, LLC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 347540 | <b>P.O. #:</b> MANUAL | 545438 | 1,325.00 |
|--------------------------|-----------------------|--------|----------|

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347541 | <b>P.O. #:</b> MANUAL | 545439 | 650.00 |
|--------------------------|-----------------------|--------|--------|

|               |                              |                  |
|---------------|------------------------------|------------------|
| <b>615800</b> | <b>LIFT STATION SUPPLIES</b> | <b>17,270.95</b> |
|---------------|------------------------------|------------------|

**BENVENUTTI ELECTRICAL APPARATUS**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347511 | <b>P.O. #:</b> 231272 | 545374 | 276.00 |
|--------------------------|-----------------------|--------|--------|

RESTOCK (FOR MIKE MCGOUGH) - ITEM #SM40NO: MINI FLOATS

**BENVENUTTI ELECTRICAL APPARATUS**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 347511 | <b>P.O. #:</b> 231272 | 545374 | 328.00 |
|--------------------------|-----------------------|--------|--------|

ITEM #SM5NO: MINI FLOATS



|                                                                                                                                |                    |         |          |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------|---------|----------|
| SHEPPARD ELECTRIC MOTOR SERVICE LLC                                                                                            |                    |         |          |
| Invoice #:                                                                                                                     | 347517             | P.O. #: | 230942   |
|                                                                                                                                |                    | 545380  | 4,130.57 |
| MAJOR REBUILD KIT                                                                                                              |                    |         |          |
|                                                                                                                                |                    |         |          |
| SHEPPARD ELECTRIC MOTOR SERVICE LLC                                                                                            |                    |         |          |
| Invoice #:                                                                                                                     | 347517             | P.O. #: | 230942   |
|                                                                                                                                |                    | 545380  | 817.00   |
| FLANGE FOR IMPELLER                                                                                                            |                    |         |          |
|                                                                                                                                |                    |         |          |
| SHEPPARD ELECTRIC MOTOR SERVICE LLC                                                                                            |                    |         |          |
| Invoice #:                                                                                                                     | 347517             | P.O. #: | 230942   |
|                                                                                                                                |                    | 545380  | 5,115.19 |
| CAP AND CABLE ASSEMBLY                                                                                                         |                    |         |          |
|                                                                                                                                |                    |         |          |
| SHEPPARD ELECTRIC MOTOR SERVICE LLC                                                                                            |                    |         |          |
| Invoice #:                                                                                                                     | 347517             | P.O. #: | 230942   |
|                                                                                                                                |                    | 545380  | 178.57   |
| HYVOLT OIL                                                                                                                     |                    |         |          |
|                                                                                                                                |                    |         |          |
| SHEPPARD ELECTRIC MOTOR SERVICE LLC                                                                                            |                    |         |          |
| Invoice #:                                                                                                                     | 347517             | P.O. #: | 230942   |
|                                                                                                                                |                    | 545380  | 107.14   |
| SHOP SUPPLIES                                                                                                                  |                    |         |          |
|                                                                                                                                |                    |         |          |
| CHANCELLOR SUPPLY, INC                                                                                                         |                    |         |          |
| Invoice #:                                                                                                                     | 347522             | P.O. #: | 231277   |
|                                                                                                                                |                    | 545385  | 399.10   |
| REPLACEMENT ELECTRICAL CONNECTORS FOR CRANE AT 34TH STREET LIFT STATION --<br>ITEM #SES VP3034: ELECTRICAL CONNECTOR, MALE END |                    |         |          |
| CHANCELLOR SUPPLY, INC                                                                                                         |                    |         |          |
| Invoice #:                                                                                                                     | 347522             | P.O. #: | 231277   |
|                                                                                                                                |                    | 545385  | 399.10   |
| ITEM #SES VPR3465: ELECTRICAL CONNECTOR, FEMALE END                                                                            |                    |         |          |
|                                                                                                                                |                    |         |          |
| FERGUSON US HOLDINGS, INC.                                                                                                     |                    |         |          |
| Invoice #:                                                                                                                     | 347531             | P.O. #: | 231208   |
|                                                                                                                                |                    | 545396  | 1,268.80 |
| RESTOCK INVENTORY -- ITEM #K874504010812: HYMAX 2 FLG ADPT 4.25-5.63                                                           |                    |         |          |
|                                                                                                                                |                    |         |          |
| FERGUSON US HOLDINGS, INC.                                                                                                     |                    |         |          |
| Invoice #:                                                                                                                     | 347531             | P.O. #: | 231208   |
|                                                                                                                                |                    | 545396  | 1,101.48 |
| ITEM #K86054010816: HYMAX 2 REP COUP 4.25-5.63                                                                                 |                    |         |          |
|                                                                                                                                |                    |         |          |
| CENTRAL PIPE SUPPLY INC                                                                                                        |                    |         |          |
| Invoice #:                                                                                                                     | 347535             | P.O. #: | 231065   |
|                                                                                                                                |                    | 545400  | 3,150.00 |
| STOCK AND LIFT STATION REHAB -- HYMAX FLANGE ADAPTER #874-56-04010812                                                          |                    |         |          |
|                                                                                                                                |                    |         |          |
| 616100                                                                                                                         | SEWERLINE SUPPLIES |         | 1,347.00 |
|                                                                                                                                |                    |         |          |
| FERGUSON US HOLDINGS, INC.                                                                                                     |                    |         |          |
| Invoice #:                                                                                                                     | 347528             | P.O. #: | 230968   |
|                                                                                                                                |                    | 545393  | 532.00   |
| LINE 6 NOT ON BID -- FOR MALLARD DRIVE/PHEASANT DRIVE SEWER PROJECT -- 8" X 6"<br>INLINE WYE, SW X SW                          |                    |         |          |
| UNITED RENTALS NORTH AMERICA INC                                                                                               |                    |         |          |
| Invoice #:                                                                                                                     | 347591             | P.O. #: | 229548   |
|                                                                                                                                |                    | 545488  | 600.00   |
| RESTOCK INVENTORY - WELL POINT PARTS -- ITEM #W70-WPT-PRE-1.5: WELLPOINT, PVC<br>1-1/2" X 3' PREM                              |                    |         |          |

## UNITED RENTALS NORTH AMERICA INC

Invoice #: 347591

P.O. #: 229548

545488

215.00

ITEM #W70-TOP-RSR-V: TOP, RISER VINYL, 1-1/2"

**620900 CONTRACTUAL FEES****4,344.34**

## ISI WATER COMPANY

Invoice #: 347456

P.O. #: 230433

545318

3,100.00

AS PER CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT APPROVED  
8/5/20) - SEWER USAGE MONITORING AT NCBC (MONTHLY CHARGES FOR FY 2023)

## COASTAL DUST CONTROL

Invoice #: 347542

P.O. #: MANUAL

545440

122.92

## COASTAL DUST CONTROL

Invoice #: 347543

P.O. #: MANUAL

545441

122.92

## HAVARD PEST CONTROL

Invoice #: 347544

P.O. #: MANUAL

545442

75.00

## HAVARD PEST CONTROL

Invoice #: 347545

P.O. #: MANUAL

545443

90.00

## NEWEDGE SERVICES LLC

Invoice #: 347600

P.O. #: 230696

545497

833.50

AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM:  
1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 -  
SEPTEMBER 2023)**621800 PRIVATIZATION CONTRACT****238,491.56**

## H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 347441

P.O. #: 230511

545303

238,491.56

SERVICES CONTRACT FOR WATER ANDSEWER AND I&I CREW MAINTENANCE AND  
OPERATIONS FOR FY 2023 (NOV22-SEPT23)**626001 TELEPHONE****51.60**

## A T &amp; T

Invoice #: 347370

P.O. #: MANUAL

545231

4.01

## CELLULAR SOUTH, INC

Invoice #: 347503

P.O. #: MANUAL

545366

47.59

**626002 ELECTRIC****31,904.54**

|                            |                |        |           |
|----------------------------|----------------|--------|-----------|
| MS POWER COMPANY           |                |        |           |
| Invoice #: 347634          | P.O. #: MANUAL | 545640 | 75.08     |
| MS POWER COMPANY           |                |        |           |
| Invoice #: 347637          | P.O. #: MANUAL | 545643 | 13,239.33 |
| MS POWER COMPANY           |                |        |           |
| Invoice #: 347638          | P.O. #: MANUAL | 545644 | 9,748.21  |
| MS POWER COMPANY           |                |        |           |
| Invoice #: 347639          | P.O. #: MANUAL | 545645 | 5,615.27  |
| COAST ELECTRIC POWER ASSOC |                |        |           |
| Invoice #: 347753          | P.O. #: MANUAL | 545758 | 1,410.32  |
| COAST ELECTRIC POWER ASSOC |                |        |           |
| Invoice #: 347754          | P.O. #: MANUAL | 545759 | 117.15    |
| COAST ELECTRIC POWER ASSOC |                |        |           |
| Invoice #: 347755          | P.O. #: MANUAL | 545760 | 69.69     |
| COAST ELECTRIC POWER ASSOC |                |        |           |
| Invoice #: 347757          | P.O. #: MANUAL | 545762 | 173.56    |
| COAST ELECTRIC POWER ASSOC |                |        |           |
| Invoice #: 347761          | P.O. #: MANUAL | 545766 | 75.18     |
| COAST ELECTRIC POWER ASSOC |                |        |           |
| Invoice #: 347762          | P.O. #: MANUAL | 545767 | 52.62     |
| COAST ELECTRIC POWER ASSOC |                |        |           |
| Invoice #: 347763          | P.O. #: MANUAL | 545768 | 59.92     |
| COAST ELECTRIC POWER ASSOC |                |        |           |
| Invoice #: 347764          | P.O. #: MANUAL | 545769 | 148.26    |
| COAST ELECTRIC POWER ASSOC |                |        |           |
| Invoice #: 347765          | P.O. #: MANUAL | 545770 | 171.56    |

|                                                                                                                                            |                                 |         |                        |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------|------------------------|
| COAST ELECTRIC POWER ASSOC                                                                                                                 |                                 |         |                        |
| Invoice #:                                                                                                                                 | 347766                          | P.O. #: | MANUAL 545771 54.13    |
| COAST ELECTRIC POWER ASSOC                                                                                                                 |                                 |         |                        |
| Invoice #:                                                                                                                                 | 347768                          | P.O. #: | MANUAL 545773 66.91    |
| COAST ELECTRIC POWER ASSOC                                                                                                                 |                                 |         |                        |
| Invoice #:                                                                                                                                 | 347772                          | P.O. #: | MANUAL 545777 52.53    |
| COAST ELECTRIC POWER ASSOC                                                                                                                 |                                 |         |                        |
| Invoice #:                                                                                                                                 | 347781                          | P.O. #: | MANUAL 545786 496.74   |
| COAST ELECTRIC POWER ASSOC                                                                                                                 |                                 |         |                        |
| Invoice #:                                                                                                                                 | 347782                          | P.O. #: | MANUAL 545787 54.73    |
| COAST ELECTRIC POWER ASSOC                                                                                                                 |                                 |         |                        |
| Invoice #:                                                                                                                                 | 347783                          | P.O. #: | MANUAL 545788 78.35    |
| COAST ELECTRIC POWER ASSOC                                                                                                                 |                                 |         |                        |
| Invoice #:                                                                                                                                 | 347784                          | P.O. #: | MANUAL 545789 145.00   |
| <b>626700</b>                                                                                                                              | <b>RENTAL</b>                   |         | <b>67.76</b>           |
| WASTE PRO OF MISSISSIPPI                                                                                                                   |                                 |         |                        |
| Invoice #:                                                                                                                                 | 347518                          | P.O. #: | MANUAL 545381 67.76    |
| <b>640200</b>                                                                                                                              | <b>CAP PRJ - ENGINEERING</b>    |         | <b>9,944.56</b>        |
| <b>82591</b>                                                                                                                               |                                 |         | <b>9,944.56</b>        |
| COVINGTON CIVIL & ENVIRONMENTAL LLC                                                                                                        |                                 |         |                        |
| Invoice #:                                                                                                                                 | 347340                          | P.O. #: | 222247 545201 9,944.56 |
| AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS<br>ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN |                                 |         |                        |
| <b>849</b>                                                                                                                                 | <b>Water and Sewer Projects</b> |         | <b>1,432.94</b>        |
| <b>640200</b>                                                                                                                              | <b>CAP PRJ - ENGINEERING</b>    |         | <b>1,432.94</b>        |
| <b>82591</b>                                                                                                                               |                                 |         | <b>1,432.94</b>        |



## COVINGTON CIVIL &amp; ENVIRONMENTAL LLC

Invoice #: 347340

P.O. #: 222247

545201

1,432.94

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS  
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

|                                                                                        |                                       |                                  |
|----------------------------------------------------------------------------------------|---------------------------------------|----------------------------------|
| 850                                                                                    | Water and Sewer Projects              | 406,243.57                       |
| 621800                                                                                 | PRIVATIZATION CONTRACT                | 68,027.91                        |
| H2O INNOVATION OPERATION AND MAINTENANCE                                               |                                       |                                  |
| Invoice #:                                                                             | 347439                                | P.O. #: 230511 545301 68,027.91  |
| SERVICES CONTRACT FOR SOLID WASTE MAINTENANCE AND OPERATIONS FOR FY 2023(NOV22-SEPT23) |                                       |                                  |
| 627100                                                                                 | SOLID WASTE DISPOSAL                  | 338,215.66                       |
| WASTE PRO OF MISSISSIPPI                                                               |                                       |                                  |
| Invoice #:                                                                             | 347519                                | P.O. #: MANUAL 545382 338,215.66 |
| 911                                                                                    | Employees' Group Health and Life Fund | 19,400.00                        |
| 622100                                                                                 | PROFESSIONAL FEES                     | 19,400.00                        |
| MEDICAL ANALYSIS LLC                                                                   |                                       |                                  |
| Invoice #:                                                                             | 347811                                | P.O. #: 230261 545817 19,400.00  |
| AS PER COUNCIL APPROVAL 4/7/2020, WELLNESS EMPLOYEE CLINIC FY2023                      |                                       |                                  |
| 915                                                                                    | General Liability\ Worker's Comp Fund | 9,628.55                         |
| 621300                                                                                 | LEGAL FEES                            | 2,445.40                         |
| DUKES DUKES KEATING & FANCA ATTY                                                       |                                       |                                  |
| Invoice #:                                                                             | 347502                                | P.O. #: 230260 545365 2,445.40   |
| AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS                 |                                       |                                  |
| 629300                                                                                 | INSURANCE PREMIUMS                    | 7,183.15                         |
| BXS INSURANCE, INC                                                                     |                                       |                                  |
| Invoice #:                                                                             | 347801                                | P.O. #: MANUAL 545807 7,133.15   |
| BXS INSURANCE, INC                                                                     |                                       |                                  |
| Invoice #:                                                                             | 347864                                | P.O. #: MANUAL 545870 50.00      |

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**Grand Total**

**3,558,523.39**

**Voucher #:**



# CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 3/22/2023



## Vendor

| Voucher          | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|------------------|--------------------|---------------------|--------------|---------|------|
| Item Description |                    |                     |              |         |      |

### A D & R INC

|                                                                                                                                    |                |  |        |        |        |
|------------------------------------------------------------------------------------------------------------------------------------|----------------|--|--------|--------|--------|
| 545587                                                                                                                             | 215 - 625500 - |  | 450.00 | 347657 | 231169 |
| AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 09101-02-014.000,<br>CULBERSON LELIA M, CASE: 10646, SEE ATTACHED BIDS. |                |  |        |        |        |

|             |   |                      |        |
|-------------|---|----------------------|--------|
| # of Claims | 1 | Vendor Payment Total | 450.00 |
|-------------|---|----------------------|--------|

### A T & T

|        |                |  |       |        |        |
|--------|----------------|--|-------|--------|--------|
| 545230 | 213 - 626001 - |  | 36.39 | 347369 | MANUAL |
| 545231 | 811 - 626001 - |  | 4.01  | 347370 | MANUAL |
| 545231 | 825 - 626001 - |  | 4.01  | 347370 | MANUAL |
| 545231 | 115 - 626001 - |  | 8.03  | 347370 | MANUAL |
| 545231 | 146 - 626001 - |  | 8.03  | 347370 | MANUAL |
| 545231 | 315 - 626001 - |  | 8.03  | 347370 | MANUAL |
| 545231 | 335 - 626001 - |  | 8.03  | 347370 | MANUAL |
| 545231 | 111 - 626001 - |  | 12.04 | 347370 | MANUAL |
| 545231 | 150 - 626001 - |  | 12.04 | 347370 | MANUAL |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 545231                  | 325 - 626001 -            |                            | 20.07               | 347370         | MANUAL      |
| 545231                  | 411 - 626001 -            |                            | 20.07               | 347370         | MANUAL      |
| 545231                  | 135 - 626001 -            |                            | 36.13               | 347370         | MANUAL      |
| 545231                  | 290 - 626001 -            |                            | 40.15               | 347370         | MANUAL      |
| 545231                  | 815 - 626001 -            |                            | 44.16               | 347370         | MANUAL      |
| 545231                  | 611 - 626001 -            |                            | 60.21               | 347370         | MANUAL      |
| 545231                  | 125 - 626001 -            |                            | 100.36              | 347370         | MANUAL      |
| 545231                  | 145 - 626001 -            |                            | 104.38              | 347370         | MANUAL      |
| 545231                  | 213 - 626001 -            |                            | 337.25              | 347370         | MANUAL      |
| 545232                  | 145 - 626001 -            |                            | 1,369.89            | 347371         | MANUAL      |
| 545233                  | 213 - 626001 -            |                            | 503.11              | 347372         | MANUAL      |
| 545867                  | 213 - 626001 -            |                            | 40.46               | 347861         | MANUAL      |
| 545867                  | 811 - 626001 -            |                            | 40.46               | 347861         | MANUAL      |
| 545867                  | 411 - 626001 - 41139      |                            | 81.81               | 347861         | MANUAL      |
| 545867                  | 411 - 626001 - 41138      |                            | 242.06              | 347861         | MANUAL      |
| 545867                  | 411 - 626001 - 41136      |                            | 412.88              | 347861         | MANUAL      |
| 545868                  | 213 - 626001 -            |                            | 214.61              | 347862         | MANUAL      |



**Vendor**

| Voucher                             | Org-Object-Project | Account Description | Amount Claim         | Invoice   | PO #   |
|-------------------------------------|--------------------|---------------------|----------------------|-----------|--------|
| Item Description                    |                    |                     |                      |           |        |
|                                     |                    |                     |                      |           |        |
|                                     | # of Claims        | 26                  | Vendor Payment Total | 3,768.67  |        |
|                                     |                    |                     |                      |           |        |
| <b>A1 BATTERY INC</b>               |                    |                     |                      |           |        |
| 545042                              | 290 - 611300 -     |                     | 36.75                | 347182    | 231300 |
| BLANKET PURCHASE ORDER              |                    |                     |                      |           |        |
|                                     |                    |                     |                      |           |        |
|                                     | # of Claims        | 1                   | Vendor Payment Total | 36.75     |        |
|                                     |                    |                     |                      |           |        |
| <b>AARON RODRICK LEE</b>            |                    |                     |                      |           |        |
| 545873                              | 447 - 620900 -     |                     | 14,500.00            | 347867    | MANUAL |
|                                     |                    |                     |                      |           |        |
|                                     | # of Claims        | 1                   | Vendor Payment Total | 14,500.00 |        |
|                                     |                    |                     |                      |           |        |
| <b>ACE DATA STORAGE COMPANY INC</b> |                    |                     |                      |           |        |
| 545163                              | 125 - 620900 -     |                     | 156.00               | 347302    | 231381 |
| CITY COURT                          |                    |                     |                      |           |        |
| 545164                              | 155 - 620900 -     |                     | 115.00               | 347303    | 231381 |
| MAIN LEVEL                          |                    |                     |                      |           |        |
| 545165                              | 145 - 620900 -     |                     | 60.00                | 347304    | 231381 |
| CITY HALL                           |                    |                     |                      |           |        |
| 545166                              | 145 - 620900 -     |                     | 38.33                | 347305    | 231381 |
| HARDY BUILDING                      |                    |                     |                      |           |        |
| 545166                              | 611 - 620900 -     |                     | 38.33                | 347305    | 231381 |
| HARDY BUILDING                      |                    |                     |                      |           |        |
| 545166                              | 811 - 620900 -     |                     | 38.34                | 347305    | 231381 |
| HARDY BUILDING                      |                    |                     |                      |           |        |
|                                     |                    |                     |                      |           |        |
|                                     | # of Claims        | 6                   | Vendor Payment Total | 446.00    |        |
|                                     |                    |                     |                      |           |        |
| <b>ADDAM LYNCH</b>                  |                    |                     |                      |           |        |
| 545082                              | 290 - 626900 -     |                     | 46.00                | 347221    | MANUAL |

**Vendor**

| Voucher                                                                                                     | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                                            |                    |                     |                      |         |        |
|                                                                                                             |                    |                     |                      |         |        |
|                                                                                                             | # of Claims        | 1                   | Vendor Payment Total | 46.00   |        |
|                                                                                                             |                    |                     |                      |         |        |
| <b>ALAN FEATHERSTON</b>                                                                                     |                    |                     |                      |         |        |
| 545228                                                                                                      | 411 - 626900 -     |                     | 146.00               | 347367  | MANUAL |
|                                                                                                             |                    |                     |                      |         |        |
|                                                                                                             | # of Claims        | 1                   | Vendor Payment Total | 146.00  |        |
|                                                                                                             |                    |                     |                      |         |        |
| <b>ALL PHASE ELECTRIC SUPPLY CO INC</b>                                                                     |                    |                     |                      |         |        |
| 545146                                                                                                      | 290 - 610700 -     |                     | 189.79               | 347285  | 230031 |
| BLANKET PURCHASE ORDER                                                                                      |                    |                     |                      |         |        |
| 545147                                                                                                      | 290 - 610700 -     |                     | -26.66               | 347286  | 230031 |
|                                                                                                             |                    |                     |                      |         |        |
| 545148                                                                                                      | 290 - 610700 -     |                     | 99.85                | 347287  | 230031 |
| BLANKET PURCHASE ORDER                                                                                      |                    |                     |                      |         |        |
| 545184                                                                                                      | 445 - 610700 -     |                     | 188.17               | 347323  | 230095 |
| OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA                                                                |                    |                     |                      |         |        |
| 545493                                                                                                      | 815 - 610700 -     |                     | 12.50                | 347596  | 230492 |
| BLANKET PO FOR FY 2023 FOR ELECTRICAL SUPPLIES TO BE PICKED UP AS-NEEDED (EST PERIOD: NOV 2022 - SEPT 2023) |                    |                     |                      |         |        |
|                                                                                                             |                    |                     |                      |         |        |
|                                                                                                             | # of Claims        | 5                   | Vendor Payment Total | 463.65  |        |
|                                                                                                             |                    |                     |                      |         |        |
| <b>ALL SAFE TECHNOLOGIES LLC</b>                                                                            |                    |                     |                      |         |        |
| 545450                                                                                                      | 155 - 626003 -     |                     | 19.98                | 347552  | MANUAL |
|                                                                                                             |                    |                     |                      |         |        |
| 545452                                                                                                      | 145 - 620900 -     |                     | 104.90               | 347554  | MANUAL |
|                                                                                                             |                    |                     |                      |         |        |
| 545454                                                                                                      | 145 - 620900 -     |                     | 103.90               | 347555  | MANUAL |
|                                                                                                             |                    |                     |                      |         |        |
| 545455                                                                                                      | 445 - 626003 -     |                     | 104.90               | 347557  | MANUAL |

**Vendor**

| <b>Voucher</b>                                                                                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>   |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|---------------|
| <b>Item Description</b>                                                                                                                 |                           |                            |                     |                             |               |
| 545457                                                                                                                                  | 411 - 620900 -            |                            | 63.90               | 347559                      | MANUAL        |
| 545460                                                                                                                                  | 411 - 620900 -            |                            | 48.45               | 347563                      | MANUAL        |
| 545461                                                                                                                                  | 411 - 620900 -            |                            | 39.95               | 347564                      | MANUAL        |
| 545462                                                                                                                                  | 145 - 620900 -            |                            | 34.95               | 347565                      | MANUAL        |
| 545463                                                                                                                                  | 145 - 620900 -            |                            | 34.95               | 347566                      | MANUAL        |
| 545465                                                                                                                                  | 411 - 620900 -            |                            | 34.95               | 347568                      | MANUAL        |
| 545466                                                                                                                                  | 313 - 620900 -            |                            | 20.00               | 347569                      | MANUAL        |
| <b># of Claims</b>                                                                                                                      |                           |                            | <b>11</b>           | <b>Vendor Payment Total</b> | <b>610.83</b> |
| <b>ALLISTONS</b>                                                                                                                        |                           |                            |                     |                             |               |
| 545821                                                                                                                                  | 150 - 610700 -            |                            | 21.99               | 347815                      | 230533        |
| POND BLUE POLO ST640 MED                                                                                                                |                           |                            |                     |                             |               |
| 545821                                                                                                                                  | 150 - 610700 -            |                            | 21.99               | 347815                      | 230533        |
| TRUE ROYAL POLO ST640 MED                                                                                                               |                           |                            |                     |                             |               |
| 545821                                                                                                                                  | 150 - 610700 -            |                            | 21.99               | 347815                      | 230533        |
| SILVER POLO ST640 MED                                                                                                                   |                           |                            |                     |                             |               |
| 545821                                                                                                                                  | 150 - 610700 -            |                            | 61.98               | 347815                      | 230533        |
| DEEP SMOKE JACKET J324 MED                                                                                                              |                           |                            |                     |                             |               |
| <b># of Claims</b>                                                                                                                      |                           |                            | <b>4</b>            | <b>Vendor Payment Total</b> | <b>127.95</b> |
| <b>ALTON L MCCAFFREY</b>                                                                                                                |                           |                            |                     |                             |               |
| 545496                                                                                                                                  | 815 - 610700 -            |                            | 81.97               | 347599                      | 230497        |
| BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023) |                           |                            |                     |                             |               |

**Vendor**

| Voucher                                                   | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|-----------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                          |                    |                     |                      |          |        |
| <hr/>                                                     |                    |                     |                      |          |        |
|                                                           | # of Claims        | 1                   | Vendor Payment Total | 81.97    |        |
| <hr/>                                                     |                    |                     |                      |          |        |
| <b>AMERICAN GLASS SERVICES, LLC</b>                       |                    |                     |                      |          |        |
| 545118                                                    | 213 - 611300 -     |                     | 280.00               | 347257   | 230126 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS       |                    |                     |                      |          |        |
| 545668                                                    | 213 - 611300 -     |                     | 256.00               | 347663   | 230126 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS       |                    |                     |                      |          |        |
| <hr/>                                                     |                    |                     |                      |          |        |
|                                                           | # of Claims        | 2                   | Vendor Payment Total | 536.00   |        |
| <hr/>                                                     |                    |                     |                      |          |        |
| <b>AMERICAN MUNICIPAL SERVICES</b>                        |                    |                     |                      |          |        |
| 545862                                                    | 010 - 480700 -     |                     | 5,755.32             | 347856   | MANUAL |
| <hr/>                                                     |                    |                     |                      |          |        |
|                                                           | # of Claims        | 1                   | Vendor Payment Total | 5,755.32 |        |
| <hr/>                                                     |                    |                     |                      |          |        |
| <b>AMTEC LESS LETHAL SYSTEMS, INC</b>                     |                    |                     |                      |          |        |
| 545667                                                    | 213 - 612800 -     |                     | 4.95                 | 347662   | 231278 |
| PACKAGING                                                 |                    |                     |                      |          |        |
| 545667                                                    | 213 - 612800 -     |                     | 766.00               | 347662   | 231278 |
| ITEM# ALS1208 / BORE THUNDER MUZZLE BANG (QUOTE 06013600) |                    |                     |                      |          |        |
| <hr/>                                                     |                    |                     |                      |          |        |
|                                                           | # of Claims        | 2                   | Vendor Payment Total | 770.95   |        |
| <hr/>                                                     |                    |                     |                      |          |        |
| <b>ANDREA MORGAN</b>                                      |                    |                     |                      |          |        |
| 545264                                                    | 411 - 620900 -     |                     | 240.00               | 347403   | MANUAL |
| <hr/>                                                     |                    |                     |                      |          |        |
|                                                           | # of Claims        | 1                   | Vendor Payment Total | 240.00   |        |
| <hr/>                                                     |                    |                     |                      |          |        |
| <b>ANDREW W BARSTOW</b>                                   |                    |                     |                      |          |        |
| <hr/>                                                     |                    |                     |                      |          |        |



**Vendor**

| <b>Voucher</b>                                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|--------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>                                                                          |                           |                            |                             |                |             |
| 545101                                                                                           | 215 - 625500 -            |                            | 100.00                      | 347240         | 230954      |
| 0907N-01-001.0, TURTLE CREEK SUBDIVISION LLC, LOT CLEAN UP, AWARDED 1-18-2023, CC, CASE: 10501   |                           |                            |                             |                |             |
| 545102                                                                                           | 215 - 625500 -            |                            | 100.00                      | 347241         | 230954      |
| 0810N-03-021.001, ROBINSON MILTON D, LOT CLEAN UP, AWARDED 1-18-2023, CC, CASE: 10482            |                           |                            |                             |                |             |
| 545102                                                                                           | 215 - 625500 -            |                            | 400.00                      | 347241         | 230954      |
| 0907N-01-001.0, TURTLE CREEK SUBDIVISION LLC, LOT CLEAN UP, AWARDED 1-18-2023, CC, CASE: 10501   |                           |                            |                             |                |             |
| 545711                                                                                           | 215 - 625500 -            |                            | 200.00                      | 347706         | 231137      |
| AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP, 0908N-02-037.000, CASE: 10623, SEE ATTACHED BIDS |                           |                            |                             |                |             |
| 545712                                                                                           | 215 - 625500 -            |                            | 100.00                      | 347707         | 230954      |
| 0811A-05-035.000, GPT LITTLE THEATRE INC, LOT CLEAN UP, AWARDED 1-18-2023, CC, CASE: 10559       |                           |                            |                             |                |             |
| <b># of Claims</b>                                                                               |                           | <b>5</b>                   | <b>Vendor Payment Total</b> | <b>900.00</b>  |             |
| <b>ASAP PLUMBING LLC</b>                                                                         |                           |                            |                             |                |             |
| 545348                                                                                           | 290 - 612200 -            |                            | 220.00                      | 347485         | MANUAL      |
| <b># of Claims</b>                                                                               |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>220.00</b>  |             |
| <b>AT&amp;T MOBILITY II LLC</b>                                                                  |                           |                            |                             |                |             |
| 545234                                                                                           | 611 - 626001 -            |                            | 624.35                      | 347373         | MANUAL      |
| 545866                                                                                           | 147 - 626001 -            |                            | 49.93                       | 347860         | MANUAL      |
| 545866                                                                                           | 150 - 626001 -            |                            | 49.93                       | 347860         | MANUAL      |
| 545866                                                                                           | 145 - 626001 -            |                            | 99.86                       | 347860         | MANUAL      |
| <b># of Claims</b>                                                                               |                           | <b>4</b>                   | <b>Vendor Payment Total</b> | <b>824.07</b>  |             |

**Vendor**

| Voucher                                             | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-----------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                    |                    |                     |                      |         |        |
|                                                     |                    |                     |                      |         |        |
|                                                     |                    |                     |                      |         |        |
| AUBREY WELCH                                        |                    |                     |                      |         |        |
| 545084                                              | 290 - 626900 -     |                     | 46.00                | 347223  | MANUAL |
|                                                     |                    |                     |                      |         |        |
|                                                     | # of Claims        | 1                   | Vendor Payment Total | 46.00   |        |
|                                                     |                    |                     |                      |         |        |
|                                                     |                    |                     |                      |         |        |
| AUTO ZONE INC                                       |                    |                     |                      |         |        |
| 545669                                              | 213 - 611300 -     |                     | 263.99               | 347664  | 231156 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 545670                                              | 213 - 611300 -     |                     | 214.89               | 347665  | 231156 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 545671                                              | 213 - 611300 -     |                     | 153.99               | 347666  | 231156 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 545672                                              | 213 - 611300 -     |                     | 99.78                | 347667  | 231156 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 545673                                              | 213 - 611300 -     |                     | -660.00              | 347668  | 231156 |
|                                                     |                    |                     |                      |         |        |
| 545676                                              | 213 - 611300 -     |                     | 72.85                | 347671  | 231156 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 545682                                              | 213 - 611300 -     |                     | 68.97                | 347677  | 231156 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 545683                                              | 213 - 611300 -     |                     | 45.99                | 347678  | 231156 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 545684                                              | 213 - 611300 -     |                     | 39.58                | 347679  | 231156 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 545685                                              | 213 - 611300 -     |                     | 35.63                | 347680  | 231156 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 545686                                              | 213 - 611300 -     |                     | 27.92                | 347681  | 231156 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 545687                                              | 213 - 611300 -     |                     | 14.78                | 347682  | 231156 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
|                                                     |                    |                     |                      |         |        |
|                                                     | # of Claims        | 12                  | Vendor Payment Total | 378.37  |        |
|                                                     |                    |                     |                      |         |        |

**Vendor**

| Voucher                                                                                                                  | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #     |
|--------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|----------|
| Item Description                                                                                                         |                    |                     |                      |         |          |
|                                                                                                                          |                    |                     |                      |         |          |
| AVS CONSULTING, LLC                                                                                                      |                    |                     |                      |         |          |
| 545119                                                                                                                   | 213 - 627900 -     |                     | 1,625.00             | 347258  | 230200   |
| PSYCHOLOGICAL TESTING OF NEW EMPLOYEE                                                                                    |                    |                     |                      |         |          |
|                                                                                                                          |                    |                     |                      |         |          |
| # of Claims                                                                                                              |                    | 1                   | Vendor Payment Total |         | 1,625.00 |
|                                                                                                                          |                    |                     |                      |         |          |
| B&R INDUSTRIAL SUPPLY, INC                                                                                               |                    |                     |                      |         |          |
| 545481                                                                                                                   | 311 - 610700 -     |                     | 62.50                | 347584  | 231108   |
| ITEM #PIP-2455: COTTON/POLY CANVAS GLOVE CLUTE CUT ONE SIZE 90998I                                                       |                    |                     |                      |         |          |
| 545481                                                                                                                   | 311 - 610700 -     |                     | 89.94                | 347584  | 231108   |
| PPE FOR COMMUNITY SERVICE PERSONNEL -- ITEM #PIP-302MVGZLCUS: CLASS 2 YELLOW VEST 2/ CUSTOM LOGO COMMUNITY SERVICE       |                    |                     |                      |         |          |
| 545481                                                                                                                   | 311 - 610700 -     |                     | 89.94                | 347584  | 231108   |
| ITEM #PIP-302MVBZXLCS: CLASS 2 YELLOW VEST W/ CUSTOM LOGO: COMMUNITY SERVICE                                             |                    |                     |                      |         |          |
| 545481                                                                                                                   | 311 - 610700 -     |                     | 89.94                | 347584  | 231108   |
| ITEM #PIP-302MVGZ2XCUS: CLASS 2 YELLOW VEST W/ CUSTOM LOGO: COMMUNITY SERVICE                                            |                    |                     |                      |         |          |
| 545482                                                                                                                   | 815 - 616700 -     |                     | 423.78               | 347585  | 231126   |
| FOR SALISBURY AVE WATER PROJECT (C. FINKLEA): ITEM #PRE-D3105B52457: DETECTABLE UNDERGROUND TAPE, WATER LINE 3" X 1,000' |                    |                     |                      |         |          |
| 545482                                                                                                                   | 815 - 616700 -     |                     | 1,241.52             | 347585  | 231126   |
| ITEM #SOU-12BLUSTRX50: 12STR BLUE WIRE, 500' ROLL                                                                        |                    |                     |                      |         |          |
|                                                                                                                          |                    |                     |                      |         |          |
| # of Claims                                                                                                              |                    | 6                   | Vendor Payment Total |         | 1,997.62 |
|                                                                                                                          |                    |                     |                      |         |          |
| BAYOU CONCRETE, LLC                                                                                                      |                    |                     |                      |         |          |
| 545432                                                                                                                   | 825 - 614300 -     |                     | 516.00               | 347534  | MANUAL   |
| 545433                                                                                                                   | 825 - 614300 -     |                     | 677.50               | 347535  | MANUAL   |
| 545434                                                                                                                   | 825 - 614300 -     |                     | 964.00               | 347536  | MANUAL   |
| 545435                                                                                                                   | 825 - 614300 -     |                     | 852.50               | 347537  | MANUAL   |

**Vendor**

| <b>Voucher</b>                                                                                                              | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-----------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                     |                           |                            |                     |                             |                 |
| 545436                                                                                                                      | 825 - 614300 -            |                            | 536.25              | 347538                      | MANUAL          |
| 545437                                                                                                                      | 825 - 614300 -            |                            | 960.00              | 347539                      | MANUAL          |
| 545438                                                                                                                      | 825 - 614300 -            |                            | 1,325.00            | 347540                      | MANUAL          |
| 545439                                                                                                                      | 825 - 614300 -            |                            | 650.00              | 347541                      | MANUAL          |
| <b># of Claims</b>                                                                                                          |                           |                            | <b>8</b>            | <b>Vendor Payment Total</b> | <b>6,481.25</b> |
| <b>BECKWORKS LLC</b>                                                                                                        |                           |                            |                     |                             |                 |
| 545292                                                                                                                      | 447 - 620900 -            |                            | 1,800.00            | 347431                      | 231289          |
| LABOR ONLY TO DISMANTLE TRAIN STATION AND TICKET BOOTH                                                                      |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                          |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>1,800.00</b> |
| <b>BENJAMIN BENTZ</b>                                                                                                       |                           |                            |                     |                             |                 |
| 545115                                                                                                                      | 213 - 626900 -            |                            | 65.00               | 347254                      | 231309          |
| LUNCH - FOOD ALLOWANCE FOR B BENTZ WHILE ATTENDING SUPERVISOR LEADERSHIP INSTITUTE IN PENSACOLA, FL 03/26/23 THRU 03/31/23  |                           |                            |                     |                             |                 |
| 545115                                                                                                                      | 213 - 626900 -            |                            | 115.00              | 347254                      | 231309          |
| DINNER - FOOD ALLOWANCE FOR B BENTZ WHILE ATTENDING SUPERVISOR LEADERSHIP INSTITUTE IN PENSACOLA, FL 03/26/23 THRU 03/31/23 |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                          |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>180.00</b>   |
| <b>BENVENUTTI ELECTRICAL APPARATUS</b>                                                                                      |                           |                            |                     |                             |                 |
| 545374                                                                                                                      | 825 - 615800 -            |                            | 276.00              | 347511                      | 231272          |
| RESTOCK (FOR MIKE MCGOUGH) - ITEM #SM40NO: MINI FLOATS                                                                      |                           |                            |                     |                             |                 |
| 545374                                                                                                                      | 825 - 615800 -            |                            | 328.00              | 347511                      | 231272          |
| ITEM #SM5NO: MINI FLOATS                                                                                                    |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                          |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>604.00</b>   |



**Vendor**

| Voucher                                                                                                  | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|----------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                                         |                    |                     |                      |         |        |
| <b>BILLY KELLEY</b>                                                                                      |                    |                     |                      |         |        |
| 545089                                                                                                   | 290 - 622300 -     |                     | 25.00                | 347228  | MANUAL |
| 545252                                                                                                   | 290 - 626900 -     |                     | 498.48               | 347391  | MANUAL |
| # of Claims                                                                                              |                    | 2                   | Vendor Payment Total | 523.48  |        |
| <b>BLOSSMAN GAS INC</b>                                                                                  |                    |                     |                      |         |        |
| 545495                                                                                                   | 311 - 610700 -     |                     | 30.00                | 347598  | 230496 |
| BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD NOV 2022 - SEPT 2023) |                    |                     |                      |         |        |
| # of Claims                                                                                              |                    | 1                   | Vendor Payment Total | 30.00   |        |
| <b>BOOT OUTLET LLC</b>                                                                                   |                    |                     |                      |         |        |
| 545383                                                                                                   | 313 - 612500 -     |                     | 154.95               | 347520  | 231383 |
| BOOTS FOR LEON JOYCE -- ITEM #OA1054, SIZE 10W TIMBERLAND                                                |                    |                     |                      |         |        |
| 545384                                                                                                   | 313 - 612500 -     |                     | 104.95               | 347521  | 231304 |
| WORK BOOTS FOR JOE JOHNSON -- ITEM #OA5RMX: SIZE 12M TIMBERLAND                                          |                    |                     |                      |         |        |
| # of Claims                                                                                              |                    | 2                   | Vendor Payment Total | 259.90  |        |
| <b>BRIDGE &amp; WATSON, INC.</b>                                                                         |                    |                     |                      |         |        |
| 545250                                                                                                   | 115 - 622100 -     |                     | 709.66               | 347389  | MANUAL |
| # of Claims                                                                                              |                    | 1                   | Vendor Payment Total | 709.66  |        |
| <b>BRITTANY THOMAS</b>                                                                                   |                    |                     |                      |         |        |
| 545099                                                                                                   | 115 - 626900 -     |                     | 115.00               | 347238  | 230878 |
| MEAL ALLOWANCE; 2023 SPRING CMC HATTIESBURG, MS                                                          |                    |                     |                      |         |        |

**Vendor**

| Voucher                                                                            | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #   |
|------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|--------|
| Item Description                                                                   |                    |                     |              |                      |        |
|                                                                                    |                    | # of Claims         | 1            | Vendor Payment Total | 115.00 |
| <b>BUSINESS FURNITURE SERVICES, LLC</b>                                            |                    |                     |              |                      |        |
| 545368                                                                             | 611 - 630600 -     |                     | 154.85       | 347505               | 230897 |
| PBTR71: OFFICE SOURCE RECTABGULAR TRANSACTION TOP<br>71"Wx12"D<br>FINISH: ESPRESSO |                    |                     |              |                      |        |
| 545368                                                                             | 611 - 630600 -     |                     | 256.98       | 347505               | 230897 |
| COE STATE CONTRACT # 8200062961                                                    |                    |                     |              |                      |        |
| PL103: OFFICE SOURCE<br>30X60 RECTANGULAR DESK<br>FINISH: ESPRESSO                 |                    |                     |              |                      |        |
| 545368                                                                             | 611 - 630600 -     |                     | 351.03       | 347505               | 230897 |
| PL101: OFFICE SOURCE DESK SHELL<br>71"Wx36"D<br>FINISH: ESPRESSO                   |                    |                     |              |                      |        |
| 545368                                                                             | 611 - 630600 -     |                     | 378.10       | 347505               | 230897 |
| PB21271: 12X72 PANEL<br>SILVER FRAME<br>VISCONTI FABRIC                            |                    |                     |              |                      |        |
| 545368                                                                             | 611 - 630600 -     |                     | 443.19       | 347505               | 230897 |
| PBTR66: OFFICE SOURCE RECTANGULAR TRANSACTION TOP<br>66"Wx12"D<br>FINISH: ESPRESSO |                    |                     |              |                      |        |
| 545368                                                                             | 611 - 630600 -     |                     | 476.92       | 347505               | 230897 |
| PBP24: 24" POST FOR DIVIDER PANEL<br>FINISH: SILVER                                |                    |                     |              |                      |        |
| 545368                                                                             | 611 - 630600 -     |                     | 774.30       | 347505               | 230897 |
| PBP12: 12" POST FOR DIVIDER PANEL<br>FINISH: SILVER                                |                    |                     |              |                      |        |
| 545368                                                                             | 611 - 630600 -     |                     | 1,177.05     | 347505               | 230897 |
| PB21266: 12X66 PANEL<br>SILVER FRAME<br>VISCONTI FABRIC                            |                    |                     |              |                      |        |
| 545368                                                                             | 611 - 630600 -     |                     | 1,387.98     | 347505               | 230897 |

**Vendor**

| <b>Voucher</b>                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                             |                           |                            |                             |                 |             |
| PL196L: OFFICE SOURCE REVERSIBLE RETURN<br>42"Wx24"D<br>FINISH: ESPRESSO<br>545368  | 611 - 630600 -            |                            | 1,389.40                    | 347505          | 230897      |
| PL102: OFFICE SOURCE LAMINATE DESK SHELL<br>66"Wx30"D<br>FINISH: ESPRESSO<br>545368 | 611 - 630600 -            |                            | 2,314.20                    | 347505          | 230897      |
| PL166: OFFICE SOURCE 3 DRAWER FULL PEDESTAL<br>15.5"Dx15.5"W<br>FINISH: ESPRESSO    |                           |                            |                             |                 |             |
|                                                                                     | <b># of Claims</b>        | 11                         | <b>Vendor Payment Total</b> | <b>9,104.00</b> |             |
| <b>BUTCH OUSTALET INC</b>                                                           |                           |                            |                             |                 |             |
| 545688                                                                              | 213 - 611300 -            |                            | 55.58                       | 347683          | 230096      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                 |                           |                            |                             |                 |             |
|                                                                                     | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>55.58</b>    |             |
| <b>BXS INSURANCE, INC</b>                                                           |                           |                            |                             |                 |             |
| 545807                                                                              | 915 - 629300 -            |                            | 7,133.15                    | 347801          | MANUAL      |
| 545870                                                                              | 915 - 629300 -            |                            | 50.00                       | 347864          | MANUAL      |
|                                                                                     | <b># of Claims</b>        | 2                          | <b>Vendor Payment Total</b> | <b>7,183.15</b> |             |
| <b>CABLE ONE</b>                                                                    |                           |                            |                             |                 |             |
| 545656                                                                              | 411 - 620900 -            |                            | 78.97                       | 347650          | MANUAL      |
| 545657                                                                              | 411 - 620900 -            |                            | 55.00                       | 347651          | MANUAL      |
| 545658                                                                              | 411 - 620900 -            |                            | 73.00                       | 347652          | MANUAL      |

**Vendor**

| <b>Voucher</b>                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                             |                           |                            |                     |                             |                 |
| 545659                                                                              | 411 - 620900 -            |                            | 5.14                | 347653                      | MANUAL          |
| 545660                                                                              | 145 - 620900 -            |                            | 177.50              | 347654                      | MANUAL          |
| 545661                                                                              | 411 - 620900 -            |                            | 445.93              | 347655                      | MANUAL          |
| 545662                                                                              | 411 - 620900 -            |                            | 445.93              | 347656                      | MANUAL          |
| 545820                                                                              | 445 - 620900 -            |                            | 300.00              | 347814                      | MANUAL          |
| <b># of Claims</b>                                                                  |                           |                            | <b>8</b>            | <b>Vendor Payment Total</b> | <b>1,581.47</b> |
| <b>CDW LLC</b>                                                                      |                           |                            |                     |                             |                 |
| 545144                                                                              | 145 - 630400 -            |                            | 1,243.66            | 347283                      | 231235          |
| HP ELITEBOOK 655 G9 NOTEBOOK, DOCKING STATION, POWER ADAPTER                        |                           |                            |                     |                             |                 |
| 545145                                                                              | 145 - 630400 -            |                            | 167.27              | 347284                      | 231235          |
| HP ELITEBOOK 655 G9 NOTEBOOK, DOCKING STATION, POWER ADAPTER                        |                           |                            |                     |                             |                 |
| 545814                                                                              | 150 - 630400 -            |                            | 7,710.00            | 347808                      | 231338          |
| VEEAM SUITE UNIVERSAL LICENSE FOR SERVERS CONTRACT MS NVP SOFTWARE (ADSP016-130652) |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                  |                           |                            | <b>3</b>            | <b>Vendor Payment Total</b> | <b>9,120.93</b> |
| <b>CELLCO PARTNERSHIP</b>                                                           |                           |                            |                     |                             |                 |
| 545857                                                                              | 125 - 626001 -            |                            | 40.01               | 347851                      | MANUAL          |
| <b># of Claims</b>                                                                  |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>40.01</b>    |
| <b>CELLULAR SOUTH, INC</b>                                                          |                           |                            |                     |                             |                 |
| 545074                                                                              | 411 - 626001 -            |                            | 414.24              | 347213                      | MANUAL          |
| 545075                                                                              | 411 - 626001 -            |                            | 414.24              | 347214                      | MANUAL          |



**Vendor**

| <b>Voucher</b>                           | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                  |                           |                            |                     |                             |                 |
| 545366                                   | 144 - 626001 -            |                            | -33.09              | 347503                      | MANUAL          |
| 545366                                   | 143 - 626001 -            |                            | 35.92               | 347503                      | MANUAL          |
| 545366                                   | 155 - 626001 -            |                            | 35.92               | 347503                      | MANUAL          |
| 545366                                   | 135 - 626001 -            |                            | 47.59               | 347503                      | MANUAL          |
| 545366                                   | 825 - 626001 -            |                            | 47.59               | 347503                      | MANUAL          |
| 545366                                   | 215 - 626001 -            |                            | 51.80               | 347503                      | MANUAL          |
| 545366                                   | 311 - 626001 -            |                            | 81.92               | 347503                      | MANUAL          |
| 545366                                   | 125 - 626001 -            |                            | 95.18               | 347503                      | MANUAL          |
| 545366                                   | 150 - 626001 -            |                            | 107.76              | 347503                      | MANUAL          |
| 545366                                   | 445 - 626001 -            |                            | 119.43              | 347503                      | MANUAL          |
| 545366                                   | 145 - 626001 -            |                            | 135.31              | 347503                      | MANUAL          |
| 545366                                   | 611 - 626001 -            |                            | 366.71              | 347503                      | MANUAL          |
| 545366                                   | 811 - 626001 -            |                            | 525.98              | 347503                      | MANUAL          |
| 545366                                   | 411 - 626001 -            |                            | 1,862.17            | 347503                      | MANUAL          |
| <b># of Claims</b>                       |                           |                            | 16                  | <b>Vendor Payment Total</b> | <b>4,308.67</b> |
| <b>CENTERPOINT ENERGY RESOURCES CORP</b> |                           |                            |                     |                             |                 |
| 545323                                   | 213 - 626004 -            |                            | 30.61               | 347461                      | MANUAL          |

**Vendor**

| <b>Voucher</b>                                                                                                                 | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                        |                           |                            |                     |                             |                 |
| 545324                                                                                                                         | 213 - 626004 -            |                            | 641.64              | 347462                      | MANUAL          |
| 545333                                                                                                                         | 213 - 626004 -            |                            | 22.35               | 347470                      | MANUAL          |
| 545646                                                                                                                         | 290 - 626004 -            |                            | 443.60              | 347640                      | MANUAL          |
| 545647                                                                                                                         | 290 - 626004 -            |                            | 467.29              | 347641                      | MANUAL          |
| 545648                                                                                                                         | 411 - 626002 -            |                            | 30.61               | 347642                      | MANUAL          |
| 545649                                                                                                                         | 145 - 626004 -            |                            | 390.22              | 347643                      | MANUAL          |
| 545650                                                                                                                         | 290 - 626004 -            |                            | 678.82              | 347644                      | MANUAL          |
| 545651                                                                                                                         | 415 - 626004 -            |                            | 394.27              | 347645                      | MANUAL          |
| 545652                                                                                                                         | 411 - 626004 -            |                            | 68.40               | 347646                      | MANUAL          |
| 545653                                                                                                                         | 155 - 626004 -            |                            | 88.03               | 347647                      | MANUAL          |
| 545654                                                                                                                         | 411 - 626002 -            |                            | 45.44               | 347648                      | MANUAL          |
| 545655                                                                                                                         | 411 - 626002 -            |                            | 30.61               | 347649                      | MANUAL          |
| <b># of Claims</b>                                                                                                             |                           |                            | <b>13</b>           | <b>Vendor Payment Total</b> | <b>3,331.89</b> |
| <b>CENTRAL PIPE SUPPLY INC</b>                                                                                                 |                           |                            |                     |                             |                 |
| 545400                                                                                                                         | 825 - 615800 -            |                            | 3,150.00            | 347535                      | 231065          |
| STOCK AND LIFT STATION REHAB -- HYMAX FLANGE ADAPTER #874-56-04010812                                                          |                           |                            |                     |                             |                 |
| 545401                                                                                                                         | 815 - 616700 -            |                            | 3,645.36            | 347536                      | 231185          |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION XII,<br>ITEM 3: COUPLING, HYMAX 8", 8.54 - 9.84 |                           |                            |                     |                             |                 |
| 545424                                                                                                                         | 815 - 616700 -            |                            | 1,518.90            | 347561                      | 231105          |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                                                                      |                           |                            |                     |                |             |
| <hr/>                                                                                                                                                                                        |                           |                            |                     |                |             |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION XII,<br>ITEM 3: COUPLING, HYMAX, 8"                                                                           |                           |                            |                     |                |             |
| 545447                                                                                                                                                                                       | 815 - 616700 -            |                            | 1,222.50            | 347549         | 231230      |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 (ALT BIDDER, PRIMARY BIDDER CANNOT<br>GET PRODUCT IN TIME) -- FOR SALISBURY PROJECT -- SECTION XIV, ITEM 3 (ALT): 8" X 1"CC<br>TAPPING SADDLE |                           |                            |                     |                |             |
| 545448                                                                                                                                                                                       | 815 - 616700 -            |                            | 2,664.00            | 347550         | 231206      |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 (ALT BIDDER; PRIMARY BIDDER CANNOT<br>HONOR BID PRICE) -- RESTOCK INVENTORY -- SECTION VII, ITEM 2 (ALT): 6" RETAINER, MJ W/<br>ACCESSORIES   |                           |                            |                     |                |             |
| 545449                                                                                                                                                                                       | 815 - 616700 -            |                            | 836.16              | 347551         | 228382      |
| CUT OFF VALVES SECTION, ITEM 1: 3/4" BALL VALVE, CTS PACKED JOINT                                                                                                                            |                           |                            |                     |                |             |
| 545449                                                                                                                                                                                       | 815 - 616700 -            |                            | 2,868.60            | 347551         | 228382      |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- CUT OFF<br>VALVES SECTION, ITEM 23: 2" BALL VALVE, (CTS - FPT) PACKED JOINT                                         |                           |                            |                     |                |             |
| 545451                                                                                                                                                                                       | 815 - 616700 -            |                            | 204.90              | 347553         | 228382      |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- CUT OFF<br>VALVES SECTION, ITEM 23: 2" BALL VALVE, (CTS - FPT) PACKED JOINT                                         |                           |                            |                     |                |             |
| 545453                                                                                                                                                                                       | 815 - 616700 -            |                            | 100.45              | 347556         | 228382      |
| JOINT CONNECTIONS SECTION, ITEM 7: 1" COUPLING, CTS-MPT PACKED JOINT                                                                                                                         |                           |                            |                     |                |             |
| 545453                                                                                                                                                                                       | 815 - 616700 -            |                            | 303.00              | 347556         | 228382      |
| JOINT CONNECTIONS, ITEM 2: 3/4" COUPLING, CTS-MPT, PACKED JOINT                                                                                                                              |                           |                            |                     |                |             |
| 545453                                                                                                                                                                                       | 815 - 616700 -            |                            | 872.30              | 347556         | 228382      |
| CUT OFF VALVES SECTION, ITEM 15: 1" BALL VALVE, CTS-MSN PACKED JOINT                                                                                                                         |                           |                            |                     |                |             |
| 545456                                                                                                                                                                                       | 815 - 616700 -            |                            | 1,144.00            | 347558         | 228382      |
| MISC BRASS FITTINGS SECTION, ITEM 5: 3/4" TEE, CTS                                                                                                                                           |                           |                            |                     |                |             |
| 545458                                                                                                                                                                                       | 815 - 616700 -            |                            | 337.05              | 347560         | 228382      |
| CUT OFF VALVES SECTION, ITEM 11: 1" BALL VALVE, FPT PACKED JOINT                                                                                                                             |                           |                            |                     |                |             |
| 545458                                                                                                                                                                                       | 815 - 616700 -            |                            | 1,073.60            | 347560         | 228382      |
| CUT OFF VALVES SECTION, ITEM 15: 1" BALL VALVE, CTS-MSN PACKED JOINT                                                                                                                         |                           |                            |                     |                |             |
| 545464                                                                                                                                                                                       | 815 - 616700 -            |                            | 418.08              | 347567         | 228382      |
| CUT OFF VALVES SECTION, ITEM 1: 3/4" BALL VALVE, CTS PACKED JOINT                                                                                                                            |                           |                            |                     |                |             |
| 545464                                                                                                                                                                                       | 815 - 616700 -            |                            | 1,844.10            | 347567         | 228382      |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- CUT OFF<br>VALVES SECTION, ITEM 23: 2" BALL VALVE, (CTS - FPT) PACKED JOINT                                         |                           |                            |                     |                |             |
| 545467                                                                                                                                                                                       | 815 - 616700 -            |                            | 614.70              | 347570         | 228382      |

**Vendor**

| <b>Voucher</b>                                                                                                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                           |                           |                            |                     |                |             |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- CUT OFF VALVES SECTION, ITEM 23: 2" BALL VALVE, (CTS - FPT) PACKED JOINT |                           |                            |                     |                |             |
| 545467                                                                                                                                            | 815 - 616700 -            |                            | 643.50              | 347570         | 228382      |
| MISC BRASS FITTINGS SECTION, ITEM 5: 3/4" TEE, CTS                                                                                                |                           |                            |                     |                |             |
| 545468                                                                                                                                            | 815 - 616700 -            |                            | 770.40              | 347571         | 228382      |
| CUT OFF VALVES SECTION, ITEM 11: 1" BALL VALVE, FPT PACKED JOINT                                                                                  |                           |                            |                     |                |             |
| 545469                                                                                                                                            | 815 - 616700 -            |                            | 242.40              | 347572         | 228382      |
| JOINT CONNECTIONS, ITEM 2: 3/4" COUPLING, CTS-MPT, PACKED JOINT                                                                                   |                           |                            |                     |                |             |
| 545470                                                                                                                                            | 815 - 616700 -            |                            | 484.80              | 347573         | 228382      |
| JOINT CONNECTIONS, ITEM 2: 3/4" COUPLING, CTS-MPT, PACKED JOINT                                                                                   |                           |                            |                     |                |             |
| 545470                                                                                                                                            | 815 - 616700 -            |                            | 760.55              | 347573         | 228382      |
| JOINT CONNECTIONS SECTION, ITEM 7: 1" COUPLING, CTS-MPT PACKED JOINT                                                                              |                           |                            |                     |                |             |
| 545471                                                                                                                                            | 815 - 616700 -            |                            | 259.50              | 347574         | 228382      |
| JOINT CONNECTIONS, ITEM 8: 1" COUPLING, CTS-FPT PACKED JOINT                                                                                      |                           |                            |                     |                |             |
| 545472                                                                                                                                            | 815 - 616700 -            |                            | 324.50              | 347575         | 228382      |
| JOINT CONNECTIONS SECTION, ITEM 1: 3/4" COUPLING, CTS, PACKED JOINT                                                                               |                           |                            |                     |                |             |
| 545473                                                                                                                                            | 815 - 616700 -            |                            | 531.00              | 347576         | 228382      |
| JOINT CONNECTIONS SECTION, ITEM 1: 3/4" COUPLING, CTS, PACKED JOINT                                                                               |                           |                            |                     |                |             |
| 545473                                                                                                                                            | 815 - 616700 -            |                            | 836.16              | 347576         | 228382      |
| CUT OFF VALVES SECTION, ITEM 1: 3/4" BALL VALVE, CTS PACKED JOINT                                                                                 |                           |                            |                     |                |             |
| 545473                                                                                                                                            | 815 - 616700 -            |                            | 2,073.28            | 347576         | 228382      |
| CUT OFF VALVES SECTION, ITEM 1: 3/4" BALL VALVE, CTS, PACKED JOINT (DIFFERENT STOCK #)                                                            |                           |                            |                     |                |             |
| 545474                                                                                                                                            | 815 - 616700 -            |                            | 109.12              | 347577         | 228382      |
| CUT OFF VALVES SECTION, ITEM 1: 3/4" BALL VALVE, CTS, PACKED JOINT (DIFFERENT STOCK #)                                                            |                           |                            |                     |                |             |
| 545474                                                                                                                                            | 815 - 616700 -            |                            | 250.75              | 347577         | 228382      |
| JOINT CONNECTIONS SECTION, ITEM 1: 3/4" COUPLING, CTS, PACKED JOINT                                                                               |                           |                            |                     |                |             |
| 545475                                                                                                                                            | 815 - 616700 -            |                            | 179.73              | 347578         | 228382      |
| JOINT CONNECTIONS SECTION, ITEM 4: 3/4" COUPLING, CTS-PVC, PACKED JOINT                                                                           |                           |                            |                     |                |             |
| 545477                                                                                                                                            | 815 - 616700 -            |                            | 58.18               | 347580         | 228382      |
| CUT OFF VALVES SECTION, ITEM 15: 1" BALL VALVE, CTS-MSN PACKED JOINT                                                                              |                           |                            |                     |                |             |
| 545477                                                                                                                                            | 815 - 616700 -            |                            | 75.00               | 347580         | 228382      |
| JOINT CONNECTIONS, ITEM 8: 1" COUPLING, CTS-FPT PACKED JOINT                                                                                      |                           |                            |                     |                |             |
| 545477                                                                                                                                            | 815 - 616700 -            |                            | 157.63              | 347580         | 228382      |
| JOINT CONNECTIONS, ITEM 2: 3/4" COUPLING, CTS-MPT, PACKED JOINT                                                                                   |                           |                            |                     |                |             |
| 545477                                                                                                                                            | 815 - 616700 -            |                            | 309.96              | 347580         | 228382      |
| MISC BRASS FITTINGS SECTION, ITEM 5: 3/4" TEE, CTS                                                                                                |                           |                            |                     |                |             |



**Vendor**

| <b>Voucher</b>                                                                                                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                                                                                                           |                           |                            |                             |                  |             |
| 545477                                                                                                                                            | 815 - 616700 -            |                            | 524.37                      | 347580           | 228382      |
| CUT OFF VALVES SECTION, ITEM 1: 3/4" BALL VALVE, CTS, PACKED JOINT (DIFFERENT STOCK #)                                                            |                           |                            |                             |                  |             |
| 545477                                                                                                                                            | 815 - 616700 -            |                            | 532.96                      | 347580           | 228382      |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- CUT OFF VALVES SECTION, ITEM 23: 2" BALL VALVE, (CTS - FPT) PACKED JOINT |                           |                            |                             |                  |             |
| 545477                                                                                                                                            | 815 - 616700 -            |                            | 709.70                      | 347580           | 228382      |
| CUT OFF VALVES SECTION, ITEM 11: 1" BALL VALVE, FPT PACKED JOINT                                                                                  |                           |                            |                             |                  |             |
| 545477                                                                                                                                            | 815 - 616700 -            |                            | 1,575.62                    | 347580           | 228382      |
| JOINT CONNECTIONS SECTION, ITEM 4: 3/4" COUPLING, CTS-PVC, PACKED JOINT                                                                           |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                                                                                                |                           | 38                         | <b>Vendor Payment Total</b> | <b>34,226.81</b> |             |
| <b>CHAD ASHER</b>                                                                                                                                 |                           |                            |                             |                  |             |
| 545047                                                                                                                                            | 290 - 622300 -            |                            | 40.00                       | 347186           | MANUAL      |
| 545051                                                                                                                                            | 290 - 622300 -            |                            | 32.00                       | 347191           | MANUAL      |
| <b># of Claims</b>                                                                                                                                |                           | 2                          | <b>Vendor Payment Total</b> | <b>72.00</b>     |             |
| <b>CHANCELLOR SUPPLY, INC</b>                                                                                                                     |                           |                            |                             |                  |             |
| 545109                                                                                                                                            | 213 - 611000 -            |                            | 44.80                       | 347248           | 230190      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX                                                    |                           |                            |                             |                  |             |
| 545385                                                                                                                                            | 825 - 615800 -            |                            | 399.10                      | 347522           | 231277      |
| REPLACEMENT ELECTRICAL CONNECTORS FOR CRANE AT 34TH STREET LIFT STATION -- ITEM #SES VP3034: ELECTRICAL CONNECTOR, MALE END                       |                           |                            |                             |                  |             |
| 545385                                                                                                                                            | 825 - 615800 -            |                            | 399.10                      | 347522           | 231277      |
| ITEM #SES VPR3465: ELECTRICAL CONNECTOR, FEMALE END                                                                                               |                           |                            |                             |                  |             |
| 545446                                                                                                                                            | 313 - 610700 -            |                            | 2.69                        | 347548           | MANUAL      |
| 545494                                                                                                                                            | 815 - 610700 -            |                            | 67.97                       | 347597           | 230510      |
| BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING FY 23 (EST PERIOD NOV 2022 - SEPT 2023)                                              |                           |                            |                             |                  |             |
| 545663                                                                                                                                            | 213 - 611000 -            |                            | 25.86                       | 347658           | 230190      |

**Vendor**

| Voucher                                                                                         | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                                |                    |                     |                      |         |        |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX  |                    |                     |                      |         |        |
|                                                                                                 |                    |                     |                      |         |        |
| # of Claims                                                                                     |                    | 6                   | Vendor Payment Total | 939.52  |        |
|                                                                                                 |                    |                     |                      |         |        |
| <b>CHARLES HEAD</b>                                                                             |                    |                     |                      |         |        |
| 545054                                                                                          | 290 - 622300 -     |                     | 25.00                | 347194  | MANUAL |
| 545055                                                                                          | 290 - 622300 -     |                     | 40.00                | 347195  | MANUAL |
|                                                                                                 |                    |                     |                      |         |        |
| # of Claims                                                                                     |                    | 2                   | Vendor Payment Total | 65.00   |        |
|                                                                                                 |                    |                     |                      |         |        |
| <b>CINTAS CORP 240</b>                                                                          |                    |                     |                      |         |        |
| 545239                                                                                          | 411 - 612500 -     |                     | 347.41               | 347378  | MANUAL |
| 545240                                                                                          | 411 - 612500 -     |                     | 12.51                | 347379  | MANUAL |
| 545241                                                                                          | 411 - 612500 -     |                     | 347.41               | 347380  | MANUAL |
| 545242                                                                                          | 411 - 612500 -     |                     | 12.51                | 347381  | MANUAL |
| 545510                                                                                          | 325 - 612500 -     |                     | 28.98                | 347613  | 231048 |
| ITEM #S608: PORT AUTHORITY LONG SLEEVE EASY CARE SHIRT, SIZE XXL, COLOR: LIGHT BLUE/LIGHT STONE |                    |                     |                      |         |        |
| 545510                                                                                          | 325 - 612500 -     |                     | 28.98                | 347613  | 231048 |
| ITEM #S608: PORT AUTHORITY LONG SLEEVE EASY CARE SHIRT, SIZE XXL, COLOR: STEEL GREY/LIGHT STONE |                    |                     |                      |         |        |
| 545510                                                                                          | 325 - 612500 -     |                     | 28.98                | 347613  | 231048 |
| ITEM #S608: PORT AUTHORITY LONG SLEEVE EASY CARE SHIRT, SIZE XXL, COLOR: MEDITERRANEAN          |                    |                     |                      |         |        |
| 545510                                                                                          | 325 - 612500 -     |                     | 41.98                | 347613  | 231048 |
| ITEM #W960: PORT AUTHORITY LONG SLEEVE UV DAYBREAK SHIRT, SIZE XXL, COLOR: LIGHT BLUE           |                    |                     |                      |         |        |
| 545510                                                                                          | 325 - 612500 -     |                     | 43.98                | 347613  | 231048 |

**Vendor**

| <b>Voucher</b>                                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                                            |                           |                            |                             |                  |             |
| ITEM #NKDC1963: NIKE DRI-FIT MICRO PIQUE 2.0 POLO, SIZE XXL, COLOR: ANTHRACITE     |                           |                            |                             |                  |             |
|                                                                                    |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                                 |                           | <b>9</b>                   | <b>Vendor Payment Total</b> | <b>892.74</b>    |             |
|                                                                                    |                           |                            |                             |                  |             |
| <b>CIVICPLUS INC</b>                                                               |                           |                            |                             |                  |             |
| 545021                                                                             | 150 - 621700 -            |                            | 12,348.00                   | 347161           | 230956      |
| APPROVED COUNCIL JULY 2, 2019 CIVICCLERK MEETINGS ANNUAL FEE RENEWAL               |                           |                            |                             |                  |             |
| CIVICCLERK VIDEO ANNUAL FEE RENEWAL                                                |                           |                            |                             |                  |             |
|                                                                                    |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                                 |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>12,348.00</b> |             |
|                                                                                    |                           |                            |                             |                  |             |
| <b>CKG ADVOCATES LLC</b>                                                           |                           |                            |                             |                  |             |
| 545022                                                                             | 135 - 620900 - 95629      |                            | 3,249.60                    | 347162           | 230593      |
| AS PER CITY COUNCIL APPROVAL ON 9/29/22 PROFESSIONAL SERVICES AGREEMENT TO SERVE   |                           |                            |                             |                  |             |
| AS VICTIMS ADVOCATE FOR VOCA GRANT. TERMS OF SERVICE 10/1/22 - 9/30/23. AGREEMENT  |                           |                            |                             |                  |             |
| AMENDED & APPROVED BY COUNCIL ON 11/8/22. CONTRACTOR TO BE PAID \$20.31/HR. NOT TO |                           |                            |                             |                  |             |
| EXCEED ORI                                                                         |                           |                            |                             |                  |             |
|                                                                                    |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                                 |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>3,249.60</b>  |             |
|                                                                                    |                           |                            |                             |                  |             |
| <b>CLAYS PRINT SHOP INC</b>                                                        |                           |                            |                             |                  |             |
| 545098                                                                             | 611 - 626500 -            |                            | 208.00                      | 347237           | 231282      |
| FULL COLOR/2 SIDED BUSINESS CARDS                                                  |                           |                            |                             |                  |             |
| 545169                                                                             | 135 - 626500 -            |                            | 120.00                      | 347308           | 231341      |
| LETTERHEAD, BRITE WHITE 25% COTTON PAPER, 500 SHEETS                               |                           |                            |                             |                  |             |
| 545378                                                                             | 313 - 610700 -            |                            | 52.00                       | 347515           | 231373      |
| FULL COLOR, 2 SIDED BUSINESS CARDS (FOR AARON JAMES) -- 500/BOX                    |                           |                            |                             |                  |             |
| 545664                                                                             | 213 - 626500 -            |                            | 52.00                       | 347659           | 230182      |
| BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES                        |                           |                            |                             |                  |             |
|                                                                                    |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                                 |                           | <b>4</b>                   | <b>Vendor Payment Total</b> | <b>432.00</b>    |             |
|                                                                                    |                           |                            |                             |                  |             |
| <b>COAST CHLORINATOR CO</b>                                                        |                           |                            |                             |                  |             |
| 545479                                                                             | 815 - 616400 -            |                            | 150.00                      | 347582           | 231204      |

**Vendor**

| Voucher                                                                           | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|-----------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                  |                    |                     |                      |          |        |
| LABOR TO TROUBLESHOOT AND REPLACE CHANNEL CARD                                    |                    |                     |                      |          |        |
| 545479                                                                            | 815 - 616400 -     |                     | 644.00               | 347582   | 231204 |
| DIAGNOSE CHLORINE ANALYZER AND REPAIR PARTS DAMAGED BY LIGHTENING STRIKE AT S     |                    |                     |                      |          |        |
| SWAN WELL -- ITEM #28011: MICROCHEM CHANNEL CARD                                  |                    |                     |                      |          |        |
| 545480                                                                            | 815 - 620900 -     |                     | 350.00               | 347583   | 231000 |
| MOBILIZATION AND JOB PREP                                                         |                    |                     |                      |          |        |
| 545480                                                                            | 815 - 616700 -     |                     | 455.00               | 347583   | 231000 |
| 55 GALLON DRUM OF 12.5% BLEACH                                                    |                    |                     |                      |          |        |
| 545480                                                                            | 815 - 620900 -     |                     | 500.00               | 347583   | 231000 |
| SERVICE TRIP                                                                      |                    |                     |                      |          |        |
| 545480                                                                            | 815 - 620900 -     |                     | 1,300.00             | 347583   | 231000 |
| BLEACH FOR NEW WATER MAIN BEING LAID ON HARRIS DRIVE -- LABOR TO STERILIZE, FLUSH |                    |                     |                      |          |        |
| & TEST RESIDUAL ON MAIN (OVER 2 DAYS)                                             |                    |                     |                      |          |        |
| 545498                                                                            | 815 - 616400 -     |                     | 198.00               | 347601   | 231215 |
| BLANKET PO FOR FY 2023 TO BE USED ON AN AS-NEEDED BASIS FOR WATERLINE TREATMENT   |                    |                     |                      |          |        |
| (EST PERIOD FEBRUARY - SEPTEMBER 2023)                                            |                    |                     |                      |          |        |
| # of Claims                                                                       |                    | 7                   | Vendor Payment Total | 3,597.00 |        |
| COAST ELECTRIC POWER ASSOC                                                        |                    |                     |                      |          |        |
| 545737                                                                            | 325 - 625100 -     |                     | 473.53               | 347732   | MANUAL |
| 545738                                                                            | 325 - 625100 -     |                     | 104.95               | 347733   | MANUAL |
| 545739                                                                            | 325 - 625100 -     |                     | 167.93               | 347734   | MANUAL |
| 545740                                                                            | 325 - 625100 -     |                     | 554.54               | 347735   | MANUAL |
| 545741                                                                            | 325 - 625100 -     |                     | 1,142.90             | 347736   | MANUAL |
| 545742                                                                            | 325 - 625100 -     |                     | 58.15                | 347737   | MANUAL |
| 545743                                                                            | 325 - 625100 -     |                     | 1,987.89             | 347738   | MANUAL |
| 545744                                                                            | 325 - 625100 -     |                     | 64.88                | 347739   | MANUAL |



**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 545745                  | 325 - 625100 -            |                            | 4,134.57            | 347740         | MANUAL      |
| 545746                  | 325 - 625100 -            |                            | 6,238.07            | 347741         | MANUAL      |
| 545747                  | 325 - 625100 -            |                            | 4,917.01            | 347742         | MANUAL      |
| 545748                  | 325 - 625100 -            |                            | 88.66               | 347743         | MANUAL      |
| 545749                  | 325 - 625100 -            |                            | 5,848.59            | 347744         | MANUAL      |
| 545750                  | 325 - 625100 -            |                            | 6,954.52            | 347745         | MANUAL      |
| 545751                  | 325 - 625100 -            |                            | 76.72               | 347746         | MANUAL      |
| 545752                  | 325 - 625100 -            |                            | 1,404.60            | 347747         | MANUAL      |
| 545753                  | 325 - 625100 -            |                            | 495.28              | 347748         | MANUAL      |
| 545754                  | 325 - 625100 -            |                            | 166.07              | 347749         | MANUAL      |
| 545755                  | 325 - 625100 -            |                            | 433.91              | 347750         | MANUAL      |
| 545756                  | 325 - 625100 -            |                            | 138.10              | 347751         | MANUAL      |
| 545757                  | 325 - 625100 -            |                            | 26.16               | 347752         | MANUAL      |
| 545758                  | 825 - 626002 -            |                            | 1,410.32            | 347753         | MANUAL      |
| 545759                  | 825 - 626002 -            |                            | 117.15              | 347754         | MANUAL      |
| 545760                  | 825 - 626002 -            |                            | 69.69               | 347755         | MANUAL      |
| 545761                  | 815 - 626002 -            |                            | 2,084.53            | 347756         | MANUAL      |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 545762                  | 825 - 626002 -            |                            | 173.56              | 347757         | MANUAL      |
| 545763                  | 815 - 626002 -            |                            | 106.39              | 347758         | MANUAL      |
| 545764                  | 815 - 626002 -            |                            | 47.49               | 347759         | MANUAL      |
| 545765                  | 815 - 626002 -            |                            | 49.05               | 347760         | MANUAL      |
| 545766                  | 825 - 626002 -            |                            | 75.18               | 347761         | MANUAL      |
| 545767                  | 825 - 626002 -            |                            | 52.62               | 347762         | MANUAL      |
| 545768                  | 825 - 626002 -            |                            | 59.92               | 347763         | MANUAL      |
| 545769                  | 825 - 626002 -            |                            | 148.26              | 347764         | MANUAL      |
| 545770                  | 825 - 626002 -            |                            | 171.56              | 347765         | MANUAL      |
| 545771                  | 825 - 626002 -            |                            | 54.13               | 347766         | MANUAL      |
| 545772                  | 815 - 626002 -            |                            | 1,424.99            | 347767         | MANUAL      |
| 545773                  | 825 - 626002 -            |                            | 66.91               | 347768         | MANUAL      |
| 545774                  | 311 - 626002 -            |                            | 58.15               | 347769         | MANUAL      |
| 545775                  | 325 - 625100 -            |                            | 56.28               | 347770         | MANUAL      |
| 545776                  | 411 - 626002 - 41136      |                            | 5,483.82            | 347771         | MANUAL      |
| 545777                  | 825 - 626002 -            |                            | 52.53               | 347772         | MANUAL      |
| 545778                  | 411 - 626002 - 41136      |                            | 2,596.56            | 347773         | MANUAL      |
| 545779                  | 411 - 626002 - 41136      |                            | 583.41              | 347774         | MANUAL      |

**Vendor**

| <b>Voucher</b>              | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b> |
|-----------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-------------|
| <b>Item Description</b>     |                           |                            |                     |                             |             |
| 545780                      | 325 - 625100 -            |                            | 55.85               | 347775                      | MANUAL      |
| 545781                      | 411 - 626002 - 41136      |                            | 4,324.50            | 347776                      | MANUAL      |
| 545782                      | 411 - 626002 - 41136      |                            | 106.93              | 347777                      | MANUAL      |
| 545783                      | 411 - 626002 - 41136      |                            | 7,976.07            | 347778                      | MANUAL      |
| 545784                      | 815 - 626002 -            |                            | 1,828.89            | 347779                      | MANUAL      |
| 545785                      | 411 - 626002 - 41136      |                            | 342.67              | 347780                      | MANUAL      |
| 545786                      | 825 - 626002 -            |                            | 496.74              | 347781                      | MANUAL      |
| 545787                      | 825 - 626002 -            |                            | 54.73               | 347782                      | MANUAL      |
| 545788                      | 825 - 626002 -            |                            | 78.35               | 347783                      | MANUAL      |
| 545789                      | 825 - 626002 -            |                            | 145.00              | 347784                      | MANUAL      |
| <b># of Claims</b>          |                           |                            | 53                  | <b>Vendor Payment Total</b> | 65,829.26   |
| <b>COASTAL DUST CONTROL</b> |                           |                            |                     |                             |             |
| 545069                      | 125 - 621700 -            |                            | 34.33               | 347209                      | MANUAL      |
| 545070                      | 125 - 621700 -            |                            | 34.33               | 347210                      | MANUAL      |
| 545071                      | 125 - 621700 -            |                            | 34.33               | 347211                      | MANUAL      |
| 545072                      | 125 - 621700 -            |                            | 34.33               | 347212                      | MANUAL      |
| 545276                      | 213 - 610100 -            |                            | 27.27               | 347415                      | MANUAL      |

**Vendor**

| <b>Voucher</b>                                                                                | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>   |
|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|---------------|
| <b>Item Description</b>                                                                       |                           |                            |                     |                             |               |
| 545329                                                                                        | 213 - 610100 -            |                            | 27.27               | 347467                      | MANUAL        |
| 545440                                                                                        | 825 - 620900 -            |                            | 122.92              | 347542                      | MANUAL        |
| 545441                                                                                        | 825 - 620900 -            |                            | 122.92              | 347543                      | MANUAL        |
| <b># of Claims</b>                                                                            |                           |                            | <b>8</b>            | <b>Vendor Payment Total</b> | <b>437.70</b> |
| <b>COASTLINE FARM &amp; GARDEN SUPPLY LLC</b>                                                 |                           |                            |                     |                             |               |
| 545511                                                                                        | 315 - 615500 -            |                            | 411.20              | 347614                      | 231410        |
| GRASS KILLER TO SPRAY AROUND SIGN POSTS AND SIGNAL POLES -- ITEM #75325: 2.5 GALLON HERBICIDE |                           |                            |                     |                             |               |
| <b># of Claims</b>                                                                            |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>411.20</b> |
| <b>COMMUNICATIONS INTERNATIONAL INC</b>                                                       |                           |                            |                     |                             |               |
| 545690                                                                                        | 213 - 611300 -            |                            | 231.90              | 347685                      | 230110        |
| BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS                                              |                           |                            |                     |                             |               |
| 545691                                                                                        | 213 - 611300 -            |                            | 47.50               | 347686                      | 230110        |
| BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS                                              |                           |                            |                     |                             |               |
| 545692                                                                                        | 213 - 611300 -            |                            | 231.90              | 347687                      | 230110        |
| BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS                                              |                           |                            |                     |                             |               |
| <b># of Claims</b>                                                                            |                           |                            | <b>3</b>            | <b>Vendor Payment Total</b> | <b>511.30</b> |
| <b>CONNIE LADNER CIRCUIT COURT CLERK</b>                                                      |                           |                            |                     |                             |               |
| 545335                                                                                        | 135 - 627900 -            |                            | 6.00                | 347472                      | MANUAL        |
| 545341                                                                                        | 135 - 627900 -            |                            | 6.00                | 347478                      | MANUAL        |
| <b># of Claims</b>                                                                            |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>12.00</b>  |



**Vendor**

| <b>Voucher</b>                                                                                                                                                                            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                                                                                   |                           |                            |                     |                             |                 |
| <b>CORE GROUP GULFPORT</b>                                                                                                                                                                |                           |                            |                     |                             |                 |
| 545373                                                                                                                                                                                    | 311 - 620900 -            |                            | 110.00              | 347510                      | 231244          |
| ALL PARTS AND MATERIALS REQUIRED TO INSTALL THE NEW SLIDE LOCKS                                                                                                                           |                           |                            |                     |                             |                 |
| 545373                                                                                                                                                                                    | 311 - 620900 -            |                            | 761.85              | 347510                      | 231244          |
| LABOR/MATERIALS TO MAKE GARAGE BAY DOORS LOCKABLE FOR SECURITY OF FACILITY --<br>BOTTOM BEAM DOOR SLIDE LOCKS                                                                             |                           |                            |                     |                             |                 |
| 545373                                                                                                                                                                                    | 311 - 620900 -            |                            | 1,800.00            | 347510                      | 231244          |
| LABOR TO DRILL AND INSTALL NEW SLIDE LOCKS ON EACH SIDE OF THE MAINTENANCE SHOP<br>DOORS. LABOR TO CUT AND NOTCH EACH DOOR TRACK ALLOWING THE SLIDE TO LOCK                               |                           |                            |                     |                             |                 |
| # of Claims                                                                                                                                                                               |                           |                            | 3                   | <b>Vendor Payment Total</b> | <b>2,671.85</b> |
| <b>CORNETT BOLT &amp; SCREW, INC</b>                                                                                                                                                      |                           |                            |                     |                             |                 |
| 545023                                                                                                                                                                                    | 290 - 610700 -            |                            | 9.02                | 347163                      | 231306          |
| BLANKET PURCHASE ORDER                                                                                                                                                                    |                           |                            |                     |                             |                 |
| 545188                                                                                                                                                                                    | 445 - 610700 -            |                            | 40.18               | 347327                      | 230145          |
| OPEN P/O FOR NUTS, BOLTS & SCREWS FOR THE MARINA                                                                                                                                          |                           |                            |                     |                             |                 |
| 545287                                                                                                                                                                                    | 445 - 610700 -            |                            | 660.00              | 347426                      | 230145          |
| OPEN P/O FOR NUTS, BOLTS & SCREWS FOR THE MARINA                                                                                                                                          |                           |                            |                     |                             |                 |
| 545689                                                                                                                                                                                    | 213 - 611300 -            |                            | 1,746.97            | 347684                      | 230116          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                                                                                       |                           |                            |                     |                             |                 |
| # of Claims                                                                                                                                                                               |                           |                            | 4                   | <b>Vendor Payment Total</b> | <b>2,456.17</b> |
| <b>COVINGTON CIVIL &amp; ENVIRONMENTAL LLC</b>                                                                                                                                            |                           |                            |                     |                             |                 |
| 545195                                                                                                                                                                                    | 030 - 640200 - Z8588      |                            | 833.00              | 347334                      | 225226          |
| AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK<br>AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --<br>REPAIRS TO LIBBY MILNER PIER |                           |                            |                     |                             |                 |
| 545196                                                                                                                                                                                    | 030 - 640200 - Z8587      |                            | 1,043.00            | 347335                      | 225229          |
| AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK<br>AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -<br>REPAIRS TO FRED URIE PIER    |                           |                            |                     |                             |                 |
| 545197                                                                                                                                                                                    | 030 - 640200 - Z8592      |                            | 2,200.50            | 347336                      | 225228          |

**Vendor**

| Voucher                                                                                                                                                                           | Org-Object-Project   | Account Description | Amount Claim | Invoice              | PO #      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|--------------|----------------------|-----------|
| Item Description                                                                                                                                                                  |                      |                     |              |                      |           |
| AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO MOSES PIER      |                      |                     |              |                      |           |
| 545199                                                                                                                                                                            | 030 - 640200 - Z8593 |                     | 1,291.75     | 347338               | 225227    |
| AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER |                      |                     |              |                      |           |
| 545201                                                                                                                                                                            | 849 - 640200 - 82591 |                     | 1,432.94     | 347340               | 222247    |
| AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN                                           |                      |                     |              |                      |           |
| 545201                                                                                                                                                                            | 825 - 640200 - 82591 |                     | 9,944.56     | 347340               | 222247    |
| AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN                                           |                      |                     |              |                      |           |
| # of Claims                                                                                                                                                                       |                      |                     | 6            | Vendor Payment Total | 16,745.75 |
| <b>DANA SAFETY SUPPLY</b>                                                                                                                                                         |                      |                     |              |                      |           |
| 545693                                                                                                                                                                            | 213 - 611300 -       |                     | 116.92       | 347688               | 231004    |
| ITEM# 15082 / GJ ROCKER SWITCH AND CIGARRETTE KNOCK-OUT PANEL                                                                                                                     |                      |                     |              |                      |           |
| 545693                                                                                                                                                                            | 213 - 611300 -       |                     | 890.00       | 347688               | 231004    |
| ITEM# 7170-0567-00 / GJ WIDE BODY CONSOLE WITH CUP                                                                                                                                |                      |                     |              |                      |           |
| # of Claims                                                                                                                                                                       |                      |                     | 2            | Vendor Payment Total | 1,006.92  |
| <b>DAVISON FUELS &amp; OIL LLC</b>                                                                                                                                                |                      |                     |              |                      |           |
| 545224                                                                                                                                                                            | 445 - 614100 -       |                     | 6,865.94     | 347363               | MANUAL    |
| # of Claims                                                                                                                                                                       |                      |                     | 1            | Vendor Payment Total | 6,865.94  |
| <b>DE L'EPEE DEAF CENTER INC</b>                                                                                                                                                  |                      |                     |              |                      |           |
| 545865                                                                                                                                                                            | 125 - 620900 -       |                     | 136.55       | 347859               | MANUAL    |

**Vendor**

| Voucher                                                                                                                                                   | Org-Object-Project | Account Description | Amount Claim         | Invoice   | PO #   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|-----------|--------|
| Item Description                                                                                                                                          |                    |                     |                      |           |        |
|                                                                                                                                                           |                    |                     |                      |           |        |
|                                                                                                                                                           | # of Claims        | 1                   | Vendor Payment Total | 136.55    |        |
|                                                                                                                                                           |                    |                     |                      |           |        |
| <b>DEMITRIUS DOUGLAS</b>                                                                                                                                  |                    |                     |                      |           |        |
| 545265                                                                                                                                                    | 411 - 620900 -     |                     | 375.00               | 347404    | MANUAL |
|                                                                                                                                                           |                    |                     |                      |           |        |
|                                                                                                                                                           | # of Claims        | 1                   | Vendor Payment Total | 375.00    |        |
|                                                                                                                                                           |                    |                     |                      |           |        |
| <b>DERRICK D TRIPLETT JR</b>                                                                                                                              |                    |                     |                      |           |        |
| 545087                                                                                                                                                    | 290 - 622300 -     |                     | 40.00                | 347226    | MANUAL |
| 545088                                                                                                                                                    | 290 - 622300 -     |                     | 32.00                | 347227    | MANUAL |
|                                                                                                                                                           |                    |                     |                      |           |        |
|                                                                                                                                                           | # of Claims        | 2                   | Vendor Payment Total | 72.00     |        |
|                                                                                                                                                           |                    |                     |                      |           |        |
| <b>DESIGN PRECAST INC</b>                                                                                                                                 |                    |                     |                      |           |        |
| 545390                                                                                                                                                    | 311 - 614600 -     |                     | 5,569.20             | 347549    | 230824 |
| AS PER BID GROUP C2A APPROVED BY COUNCIL 1/3/2023 -- RESTOCK INVENTORY -- SECTION 8,<br>ITEM 2: ARCHED CONCRETE PIPE 22 X 13 (18"), ASTM C-506, CLASS III |                    |                     |                      |           |        |
| 545391                                                                                                                                                    | 311 - 614600 -     |                     | 7,862.40             | 347550    | 230824 |
| AS PER BID GROUP C2A APPROVED BY COUNCIL 1/3/2023 -- RESTOCK INVENTORY -- SECTION 8,<br>ITEM 2: ARCHED CONCRETE PIPE 22 X 13 (18"), ASTM C-506, CLASS III |                    |                     |                      |           |        |
|                                                                                                                                                           |                    |                     |                      |           |        |
|                                                                                                                                                           | # of Claims        | 2                   | Vendor Payment Total | 13,431.60 |        |
|                                                                                                                                                           |                    |                     |                      |           |        |
| <b>DEVON FIELDS</b>                                                                                                                                       |                    |                     |                      |           |        |
| 545253                                                                                                                                                    | 290 - 622300 -     |                     | 25.00                | 347392    | MANUAL |
| 545254                                                                                                                                                    | 290 - 622300 -     |                     | 40.00                | 347393    | MANUAL |

**Vendor**

| Voucher                                    | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|--------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                           |                    |                     |                      |         |        |
|                                            |                    |                     |                      |         |        |
|                                            | # of Claims        | 2                   | Vendor Payment Total | 65.00   |        |
|                                            |                    |                     |                      |         |        |
| <b>DMS MAIL MANAGEMENT, INC.</b>           |                    |                     |                      |         |        |
| 545068                                     | 125 - 620900 -     |                     | 127.74               | 347208  | MANUAL |
| 545801                                     | 155 - 625700 -     |                     | 0.08                 | 347795  | MANUAL |
| 545801                                     | 290 - 625700 -     |                     | 0.08                 | 347795  | MANUAL |
| 545801                                     | 411 - 625700 -     |                     | 0.08                 | 347795  | MANUAL |
| 545801                                     | 611 - 625700 -     |                     | 1.46                 | 347795  | MANUAL |
| 545801                                     | 145 - 625700 -     |                     | 36.73                | 347795  | MANUAL |
| 545801                                     | 815 - 625700 -     |                     | 42.07                | 347795  | MANUAL |
| 545856                                     | 125 - 620900 -     |                     | 106.80               | 347850  | MANUAL |
| 545864                                     | 125 - 620900 -     |                     | 394.61               | 347858  | MANUAL |
|                                            |                    |                     |                      |         |        |
|                                            | # of Claims        | 9                   | Vendor Payment Total | 709.65  |        |
|                                            |                    |                     |                      |         |        |
| <b>DPS CRIME LAB</b>                       |                    |                     |                      |         |        |
| 545325                                     | 213 - 620701 -     |                     | 960.00               | 347463  | MANUAL |
|                                            |                    |                     |                      |         |        |
|                                            | # of Claims        | 1                   | Vendor Payment Total | 960.00  |        |
|                                            |                    |                     |                      |         |        |
| <b>DUKES DUKES KEATING &amp; FANECATTY</b> |                    |                     |                      |         |        |
| 545296                                     | 135 - 620900 -     |                     | 5,000.00             | 347435  | MANUAL |

**Vendor**

| <b>Voucher</b>                                                                                                                           | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                  |                           |                            |                             |                 |             |
| 545365                                                                                                                                   | 915 - 621300 -            |                            | 2,445.40                    | 347502          | 230260      |
| AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS                                                                   |                           |                            |                             |                 |             |
|                                                                                                                                          | <b># of Claims</b>        | 2                          | <b>Vendor Payment Total</b> | <b>7,445.40</b> |             |
| <b>DUNAWAY GLASS INC</b>                                                                                                                 |                           |                            |                             |                 |             |
| 545198                                                                                                                                   | 411 - 612200 -            |                            | 325.00                      | 347337          | 230775      |
| REMOVE AND REPLACE BREAK METAL BAND, BACKER ROD AND VULKEM TO LEAKING WINDOW                                                             |                           |                            |                             |                 |             |
|                                                                                                                                          | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>325.00</b>   |             |
| <b>DUSTIN BOYKIN</b>                                                                                                                     |                           |                            |                             |                 |             |
| 545078                                                                                                                                   | 290 - 626900 -            |                            | 46.00                       | 347217          | MANUAL      |
|                                                                                                                                          | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>46.00</b>    |             |
| <b>DUSTIN WASSMUTH</b>                                                                                                                   |                           |                            |                             |                 |             |
| 545550                                                                                                                                   | 213 - 626900 -            |                            | 130.00                      | 347661          | 231359      |
| LUNCH - FOOD ALLOWANCE FOR D WASSMUTH WHILE ATTENDING BASIC SWAT COURSE IN PEARL RIVER, LA 03/27/23 TO 03/31/23 AND 04/03/23 TO 04/07/23 |                           |                            |                             |                 |             |
|                                                                                                                                          | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>130.00</b>   |             |
| <b>DYLAN FORGE</b>                                                                                                                       |                           |                            |                             |                 |             |
| 545081                                                                                                                                   | 290 - 626900 -            |                            | 46.00                       | 347220          | MANUAL      |
|                                                                                                                                          | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>46.00</b>    |             |
| <b>EAGLE SERVICES, INC.</b>                                                                                                              |                           |                            |                             |                 |             |
| 545194                                                                                                                                   | 145 - 624601 -            |                            | 85.00                       | 347333          | 231340      |



**Vendor**

| Voucher                                                                           | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #     |
|-----------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                                  |                    |                     |              |                      |          |
| SERVICE CALL HARDY BUILDING AC (ELECTRIC ROOM)                                    |                    |                     |              |                      |          |
| 545194                                                                            | 611 - 627900 -     |                     | 85.00        | 347333               | 231340   |
| SERVICE CALL HARDY BUILDING AC (ELECTRIC ROOM)                                    |                    |                     |              |                      |          |
| 545194                                                                            | 145 - 624601 -     |                     | 97.50        | 347333               | 231340   |
| FREON                                                                             |                    |                     |              |                      |          |
| 545194                                                                            | 611 - 627900 -     |                     | 97.50        | 347333               | 231340   |
| FREON                                                                             |                    |                     |              |                      |          |
| # of Claims                                                                       |                    |                     | 4            | Vendor Payment Total | 365.00   |
| <b>EK EMBROIDERY LLC</b>                                                          |                    |                     |              |                      |          |
| 545376                                                                            | 325 - 612500 -     |                     | 40.00        | 347513               | 231167   |
| EMBROIDERY FOR WORK SHIRTS FOR LEE WOOD -- CITY OF GULFPORT ENGINEERING LOGO      |                    |                     |              |                      |          |
| 545376                                                                            | 325 - 612500 -     |                     | 40.00        | 347513               | 231167   |
| APWA ACCREDITATION LOGO                                                           |                    |                     |              |                      |          |
| 545624                                                                            | 213 - 612500 -     |                     | 2,210.00     | 347657               | 230196   |
| BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS REISSUED TO OFFICERS |                    |                     |              |                      |          |
| # of Claims                                                                       |                    |                     | 3            | Vendor Payment Total | 2,290.00 |
| <b>EMERGENCY MEDICAL PRODUCTS INC</b>                                             |                    |                     |              |                      |          |
| 545349                                                                            | 290 - 610700 -     |                     | 105.74       | 347486               | 231025   |
| 200-00002C-EP DUCANTO CATHETER 50/CA                                              |                    |                     |              |                      |          |
| # of Claims                                                                       |                    |                     | 1            | Vendor Payment Total | 105.74   |
| <b>ERIC HILL</b>                                                                  |                    |                     |              |                      |          |
| 545267                                                                            | 411 - 620900 -     |                     | 225.00       | 347406               | MANUAL   |
| # of Claims                                                                       |                    |                     | 1            | Vendor Payment Total | 225.00   |

**Vendor**

| <b>Voucher</b>                                                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>                                                                            |                           |                            |                             |                |             |
| <b>ERIC VALLES</b>                                                                                 |                           |                            |                             |                |             |
| 545077                                                                                             | 290 - 626900 -            |                            | 46.00                       | 347216         | MANUAL      |
|                                                                                                    |                           |                            |                             |                |             |
|                                                                                                    | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>46.00</b>   |             |
| <b>EULA R JOSEPH</b>                                                                               |                           |                            |                             |                |             |
| 545268                                                                                             | 411 - 620900 -            |                            | 150.00                      | 347407         | MANUAL      |
|                                                                                                    |                           |                            |                             |                |             |
|                                                                                                    | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>150.00</b>  |             |
| <b>F. B. RUSTY WALKER</b>                                                                          |                           |                            |                             |                |             |
| 545225                                                                                             | 115 - 626900 -            |                            | 81.12                       | 347364         | MANUAL      |
|                                                                                                    |                           |                            |                             |                |             |
|                                                                                                    | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>81.12</b>   |             |
| <b>FERGUSON US HOLDINGS, INC.</b>                                                                  |                           |                            |                             |                |             |
| 545392                                                                                             | 815 - 616700 -            |                            | 180.42                      | 347527         | 228012      |
| LINE 6 RESTOCK INVENTORY -- ITEM #MUL040631: 8" PVC COUPLING, SW-SW                                |                           |                            |                             |                |             |
| 545393                                                                                             | 825 - 616100 -            |                            | 532.00                      | 347528         | 230968      |
| LINE 6 NOT ON BID -- FOR MALLARD DRIVE/PHEASANT DRIVE SEWER PROJECT -- 8" X 6" INLINE WYE, SW X SW |                           |                            |                             |                |             |
| 545394                                                                                             | 815 - 616700 -            |                            | 288.00                      | 347529         | 230763      |
| SECTION IX, ITEM 1: 10" X 19" METAL OVAL METER BOX LID ONLY, LABELED SEWER                         |                           |                            |                             |                |             |
| 545395                                                                                             | 815 - 616700 -            |                            | 319.20                      | 347530         | 228999      |
| SECTION IX, ITEM 1: METAL SEWER METER BOX "LID" ONLY SMALL 10" X 19"                               |                           |                            |                             |                |             |
| 545396                                                                                             | 825 - 615800 -            |                            | 1,101.48                    | 347531         | 231208      |
| ITEM #K86054010816: HYMAX 2 REP COUP 4.25-5.63                                                     |                           |                            |                             |                |             |
| 545396                                                                                             | 825 - 615800 -            |                            | 1,268.80                    | 347531         | 231208      |
| RESTOCK INVENTORY -- ITEM #K874504010812: HYMAX 2 FLG ADPT 4.25-5.63                               |                           |                            |                             |                |             |
| 545397                                                                                             | 815 - 616700 -            |                            | 1,470.75                    | 347532         | 231125      |

**Vendor**

| Voucher                                                                                                                                                     | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|-----------|
| Item Description                                                                                                                                            |                    |                     |              |                      |           |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- LINE 1 FOR SALISBURY AVE WATER PROJECT -- SECTION XIV, ITEM 3: 8" X 1"CC TAPPING SADDLE                   |                    |                     |              |                      |           |
| 545398                                                                                                                                                      | 815 - 616700 -     |                     | 39.75        | 347533               | 231125    |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- LINE 1 FOR SALISBURY AVE WATER PROJECT -- SECTION XIV, ITEM 3: 8" X 1"CC TAPPING SADDLE                   |                    |                     |              |                      |           |
| 545399                                                                                                                                                      | 815 - 616700 -     |                     | 1,680.00     | 347534               | 231125    |
| LINES 2-3 NOT ON BID -- LINE 2 (35) FOR SALISBURY AVE, (35) FOR STOCK -- ITEM #ND1200DICIRBLU: 12X17X12 PLASTIC METER BOX W/ LID (METAL CENTER PART ON LID) |                    |                     |              |                      |           |
| 545492                                                                                                                                                      | 815 - 616700 -     |                     | 1,241.20     | 347595               | 229303    |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- 1-1/2" COUPLING, CTS-MPT PACKED JOINT                                              |                    |                     |              |                      |           |
| # of Claims                                                                                                                                                 |                    |                     | 10           | Vendor Payment Total | 8,121.60  |
| <b>FIRE CATT, LLC</b>                                                                                                                                       |                    |                     |              |                      |           |
| 545092                                                                                                                                                      | 290 - 621700 -     |                     | 1,869.76     | 347231               | 231231    |
| GROUND LADDER FIRE HOSE TESTING APPROXIMATE 1,200 FEET                                                                                                      |                    |                     |              |                      |           |
| 545092                                                                                                                                                      | 290 - 621700 -     |                     | 11,761.94    | 347231               | 231231    |
| AS PER NATIONAL FIRE PROTECTION ASSOCIATION (NFPA 1962) SERVICE PRESSURE FIRE HOSE TESTING APPROXIMATE 46,000 FEET                                          |                    |                     |              |                      |           |
| # of Claims                                                                                                                                                 |                    |                     | 2            | Vendor Payment Total | 13,631.70 |
| <b>FLEETCOR TECHNOLOGIES</b>                                                                                                                                |                    |                     |              |                      |           |
| 545822                                                                                                                                                      | 411 - 614000 -     |                     | 60.78        | 347816               | MANUAL    |
| 545823                                                                                                                                                      | 411 - 614000 -     |                     | 163.72       | 347817               | MANUAL    |
| 545824                                                                                                                                                      | 411 - 614000 -     |                     | 170.15       | 347818               | MANUAL    |
| 545825                                                                                                                                                      | 411 - 614000 -     |                     | 50.24        | 347819               | MANUAL    |
| 545826                                                                                                                                                      | 313 - 614000 -     |                     | 295.79       | 347820               | MANUAL    |
| 545827                                                                                                                                                      | 313 - 614000 -     |                     | 448.74       | 347821               | MANUAL    |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 545828                  | 311 - 614000 -            |                            | 61.44               | 347822         | MANUAL      |
| 545829                  | 311 - 614000 -            |                            | 48.25               | 347823         | MANUAL      |
| 545830                  | 445 - 614000 -            |                            | 72.02               | 347824         | MANUAL      |
| 545831                  | 445 - 614000 -            |                            | 37.43               | 347825         | MANUAL      |
| 545832                  | 150 - 614000 -            |                            | 98.45               | 347826         | MANUAL      |
| 545833                  | 325 - 614000 -            |                            | 64.89               | 347827         | MANUAL      |
| 545834                  | 325 - 614000 -            |                            | 124.04              | 347828         | MANUAL      |
| 545835                  | 315 - 614000 -            |                            | 352.41              | 347829         | MANUAL      |
| 545836                  | 315 - 614000 -            |                            | 545.91              | 347830         | MANUAL      |
| 545837                  | 290 - 614000 -            |                            | 2,069.14            | 347831         | MANUAL      |
| 545838                  | 290 - 614000 -            |                            | 2,544.16            | 347832         | MANUAL      |
| 545839                  | 415 - 614000 -            |                            | 52.00               | 347833         | MANUAL      |
| 545840                  | 411 - 614000 -            |                            | 99.86               | 347834         | MANUAL      |
| 545841                  | 611 - 614000 -            |                            | 406.67              | 347835         | MANUAL      |
| 545842                  | 611 - 614000 -            |                            | 210.67              | 347836         | MANUAL      |
| 545843                  | 411 - 614000 -            |                            | 111.62              | 347837         | MANUAL      |
| 545844                  | 411 - 614000 -            |                            | 43.31               | 347838         | MANUAL      |

**Vendor**

| Voucher                                                                                                                                          | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #      |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|-----------|
| Item Description                                                                                                                                 |                    |                     |              |                      |           |
| 545845                                                                                                                                           | 411 - 614000 -     |                     | 534.41       | 347839               | MANUAL    |
| 545846                                                                                                                                           | 411 - 614000 -     |                     | 566.53       | 347840               | MANUAL    |
| 545854                                                                                                                                           | 215 - 614000 -     |                     | 142.24       | 347848               | MANUAL    |
| 545854                                                                                                                                           | 213 - 614000 -     |                     | 11,085.15    | 347848               | MANUAL    |
| 545855                                                                                                                                           | 215 - 614000 -     |                     | 215.28       | 347849               | MANUAL    |
| 545855                                                                                                                                           | 213 - 614000 -     |                     | 10,632.02    | 347849               | MANUAL    |
| # of Claims                                                                                                                                      |                    |                     | 29           | Vendor Payment Total | 31,307.32 |
| <b>GABRIEL M SHABAZZ</b>                                                                                                                         |                    |                     |              |                      |           |
| 545056                                                                                                                                           | 215 - 625500 -     |                     | 380.00       | 347196               | 231172    |
| AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0911A-02-101.000, THE CREEKS III LLC, CASE: 10658, SEE ATTACHED BIDS.                 |                    |                     |              |                      |           |
| 545103                                                                                                                                           | 215 - 625500 -     |                     | 125.00       | 347242               | 231172    |
| AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0810E-03-069.000, ANDERSON MARIA, CASE: 10665, SEE ATTACHED BIDS.                     |                    |                     |              |                      |           |
| 545104                                                                                                                                           | 215 - 625500 -     |                     | 98.00        | 347243               | 231172    |
| AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0708H-03-003.000, SECRETARY OF STATE - MS, CASE: 10791, SEE ATTACHED BIDS.            |                    |                     |              |                      |           |
| 545105                                                                                                                                           | 215 - 625500 -     |                     | 135.00       | 347244               | 231172    |
| AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0807P-01-044.127, SINGLEY GEORGE R & PATRICK TWYLA M, CASE: 10656, SEE ATTACHED BIDS. |                    |                     |              |                      |           |
| 545106                                                                                                                                           | 215 - 625500 -     |                     | 75.00        | 347245               | 231172    |
| AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0711H-02-073.000, FOSTER MICHAELA & CHEYENNE N, CASE: 10345, SEE ATTACHED BIDS.       |                    |                     |              |                      |           |
| 545107                                                                                                                                           | 215 - 625500 -     |                     | 85.00        | 347246               | 231172    |
| AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0811L-04-061.000, LUU THOAMINH SERA TRUSTEE, CASE: 10238, SEE ATTACHED BIDS.          |                    |                     |              |                      |           |
| 545625                                                                                                                                           | 215 - 625500 -     |                     | 480.00       | 347657               | 231136    |



**Vendor**

| Voucher                                                                                                                                                        | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                                                               |                      |                     |                      |          |        |
| AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP, 1010H-01-012.016, CASE: 10621, SEE ATTACHED BIDS                                                               |                      |                     |                      |          |        |
|                                                                                                                                                                |                      |                     |                      |          |        |
| # of Claims                                                                                                                                                    |                      | 7                   | Vendor Payment Total | 1,378.00 |        |
|                                                                                                                                                                |                      |                     |                      |          |        |
| <b>GABRIEL MAKONNEN SHABAZZ</b>                                                                                                                                |                      |                     |                      |          |        |
| 545269                                                                                                                                                         | 411 - 620900 -       |                     | 250.00               | 347408   | MANUAL |
|                                                                                                                                                                |                      |                     |                      |          |        |
| # of Claims                                                                                                                                                    |                      | 1                   | Vendor Payment Total | 250.00   |        |
|                                                                                                                                                                |                      |                     |                      |          |        |
| <b>GALLS LLC</b>                                                                                                                                               |                      |                     |                      |          |        |
| 545709                                                                                                                                                         | 213 - 612500 -       |                     | 788.64               | 347704   | 230633 |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS                                                                                             |                      |                     |                      |          |        |
|                                                                                                                                                                |                      |                     |                      |          |        |
| # of Claims                                                                                                                                                    |                      | 1                   | Vendor Payment Total | 788.64   |        |
|                                                                                                                                                                |                      |                     |                      |          |        |
| <b>GARY E ALEXANDER</b>                                                                                                                                        |                      |                     |                      |          |        |
| 545270                                                                                                                                                         | 411 - 620900 -       |                     | 50.00                | 347409   | MANUAL |
|                                                                                                                                                                |                      |                     |                      |          |        |
| # of Claims                                                                                                                                                    |                      | 1                   | Vendor Payment Total | 50.00    |        |
|                                                                                                                                                                |                      |                     |                      |          |        |
| <b>GERARD THOMAS JOHNSON II</b>                                                                                                                                |                      |                     |                      |          |        |
| 545019                                                                                                                                                         | 135 - 620900 - 95628 |                     | 1,846.40             | 347158   | 230523 |
| AS PER CITY COUNCIL APPROVAL ON 10/4/2022 PROFESSIONAL SERVICES AGREEMENT TO SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT TERM OF SERVICE 10/1/2022 - 9/30/2023 |                      |                     |                      |          |        |
|                                                                                                                                                                |                      |                     |                      |          |        |
| # of Claims                                                                                                                                                    |                      | 1                   | Vendor Payment Total | 1,846.40 |        |
|                                                                                                                                                                |                      |                     |                      |          |        |
| <b>GFOA</b>                                                                                                                                                    |                      |                     |                      |          |        |
| 545040                                                                                                                                                         | 145 - 622300 -       |                     | 420.00               | 347180   | MANUAL |

**Vendor**

| <b>Voucher</b>                                                                            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|-------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                   |                           |                            |                     |                             |                  |
| 545040                                                                                    | 145 - 621900 -            |                            | 745.00              | 347180                      | MANUAL           |
|                                                                                           |                           | <b># of Claims</b>         | 2                   | <b>Vendor Payment Total</b> | <b>1,165.00</b>  |
| <b>GLASS SOLUTIONS INC</b>                                                                |                           |                            |                     |                             |                  |
| 545157                                                                                    | 100 - 630100 - 23006      |                            | 2,700.00            | 347296                      | 231175           |
| REMOVE EXISTING DOOR, REPLACE WITH MEDIUM ALUMINUM STORE FRONT DOOR                       |                           |                            |                     |                             |                  |
| 545158                                                                                    | 100 - 630100 - 23006      |                            | 9,600.00            | 347297                      | 231096           |
| AS PER MS CODE 31-7-13 (K), EMERGENCY PURCHASE OF INTERIOR SECURITY ENTRANCE AT CITY HALL |                           |                            |                     |                             |                  |
|                                                                                           |                           | <b># of Claims</b>         | 2                   | <b>Vendor Payment Total</b> | <b>12,300.00</b> |
| <b>GREEN LEAF AUTO RECYCLERS LLC</b>                                                      |                           |                            |                     |                             |                  |
| 545697                                                                                    | 213 - 611300 -            |                            | 425.00              | 347692                      | 230109           |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                       |                           |                            |                     |                             |                  |
|                                                                                           |                           | <b># of Claims</b>         | 1                   | <b>Vendor Payment Total</b> | <b>425.00</b>    |
| <b>GREENPOINT AG HOLDINGS, LLC</b>                                                        |                           |                            |                     |                             |                  |
| 545206                                                                                    | 411 - 613700 -            |                            | 944.00              | 347345                      | 231325           |
| ITEM NO. 183781 RESOLUTE 4FL 1 GAL                                                        |                           |                            |                     |                             |                  |
| 545206                                                                                    | 411 - 613700 -            |                            | 3,350.00            | 347345                      | 231325           |
| ITEM NO 183506 TOPCHOICE RUP 20X50LB RPA INFORMATION: 432-1217                            |                           |                            |                     |                             |                  |
|                                                                                           |                           | <b># of Claims</b>         | 2                   | <b>Vendor Payment Total</b> | <b>4,294.00</b>  |
| <b>GUARDIAN ALLIANCE TECHNOLOGIES, INC</b>                                                |                           |                            |                     |                             |                  |
| 545139                                                                                    | 213 - 627900 -            |                            | 550.00              | 347278                      | 230201           |
| BACKGROUND CHECKS OF NEW EMPLOYEES (SERVICE)                                              |                           |                            |                     |                             |                  |
|                                                                                           |                           | <b># of Claims</b>         | 1                   | <b>Vendor Payment Total</b> | <b>550.00</b>    |

**Vendor**

| Voucher                              | Org-Object-Project | Account Description | Amount Claim | Invoice | PO #   |
|--------------------------------------|--------------------|---------------------|--------------|---------|--------|
| Item Description                     |                    |                     |              |         |        |
| <b>GULF COAST BUSINESS SUPPLY CO</b> |                    |                     |              |         |        |
| 545128                               | 290 - 610400 -     |                     | 54.00        | 347267  | MANUAL |
| 545319                               | 290 - 610100 -     |                     | 143.20       | 347457  | 231305 |
| 404612 45 GALLON CAN LINERS          |                    |                     |              |         |        |
| 545337                               | 290 - 610100 -     |                     | 15.56        | 347474  | 231305 |
| 174 SCRUBBING SPONGES                |                    |                     |              |         |        |
| 545337                               | 290 - 610100 -     |                     | 22.60        | 347474  | 231305 |
| URINAL DEODORIZER                    |                    |                     |              |         |        |
| 545337                               | 290 - 610100 -     |                     | 35.80        | 347474  | 231305 |
| 404612 45 GALLON CAN LINERS          |                    |                     |              |         |        |
| 545337                               | 290 - 610100 -     |                     | 43.99        | 347474  | 231305 |
| TRANSLUCENT PLASTIC COLD CUPS        |                    |                     |              |         |        |
| 545337                               | 290 - 610100 -     |                     | 47.89        | 347474  | 231305 |
| 45112 DISH DETERGENT                 |                    |                     |              |         |        |
| 545337                               | 290 - 610100 -     |                     | 50.27        | 347474  | 231305 |
| 6145 TOILET TISSUE                   |                    |                     |              |         |        |
| 545337                               | 290 - 610100 -     |                     | 59.88        | 347474  | 231305 |
| PINE CLEANER                         |                    |                     |              |         |        |
| 545337                               | 290 - 610100 -     |                     | 80.23        | 347474  | 231305 |
| 38504 DISINFECTING SPRAY             |                    |                     |              |         |        |
| 545337                               | 290 - 610100 -     |                     | 266.70       | 347474  | 231305 |
| 410321 2 PLY PULL TOWELS             |                    |                     |              |         |        |
| 545337                               | 290 - 610100 -     |                     | 398.28       | 347474  | 231305 |
| 6272 KITCHEN ROLL TOWELS             |                    |                     |              |         |        |
| 545367                               | 150 - 610400 -     |                     | 1.98         | 347504  | 231364 |
| DELUX MESSAGE ARROW FLAG SIGN HERE   |                    |                     |              |         |        |
| 545367                               | 150 - 610400 -     |                     | 2.64         | 347504  | 231364 |
| POSTED NOTES 1.5 X 2                 |                    |                     |              |         |        |
| 545367                               | 150 - 610400 -     |                     | 3.63         | 347504  | 231364 |
| POSTED NOTES 3X3                     |                    |                     |              |         |        |
| 545367                               | 150 - 610400 -     |                     | 12.32        | 347504  | 231364 |
| TWEEZERS STAINLESS STEEL             |                    |                     |              |         |        |
| 545367                               | 150 - 610400 -     |                     | 17.78        | 347504  | 231364 |

**Vendor**

| <b>Voucher</b>                                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                      |                           |                            |                             |                 |             |
| <hr/>                                                                                        |                           |                            |                             |                 |             |
| WIREBOUND NOTEBOOK 4 PACK MED. COLLEGE RULE                                                  |                           |                            |                             |                 |             |
| 545367                                                                                       | 150 - 610400 -            |                            | 35.08                       | 347504          | 231364      |
| SCOTT MEGA KITCHEN ROLL TOWELS 24 CARTON                                                     |                           |                            |                             |                 |             |
| 545721                                                                                       | 145 - 610400 -            |                            | 64.71                       | 347716          | 231382      |
| ITEM # HEWCF281A, HP 81A (CF281A) BLACK ORIGINAL LEASERJET TONER CARTRIDGE                   |                           |                            |                             |                 |             |
| 545721                                                                                       | 155 - 610400 -            |                            | 64.71                       | 347716          | 231382      |
| ITEM # HEWCF281A, HP 81A (CF281A) BLACK ORIGINAL LEASERJET TONER CARTRIDGE                   |                           |                            |                             |                 |             |
| 545721                                                                                       | 811 - 610400 -            |                            | 64.71                       | 347716          | 231382      |
| ITEM # HEWCF281A, HP 81A (CF281A) BLACK ORIGINAL LEASERJET TONER CARTRIDGE                   |                           |                            |                             |                 |             |
| <hr/>                                                                                        |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                           |                           | 21                         | <b>Vendor Payment Total</b> | <b>1,485.96</b> |             |
| <hr/>                                                                                        |                           |                            |                             |                 |             |
| <b>GULF COAST SMALL ENGINE REPAIR</b>                                                        |                           |                            |                             |                 |             |
| 545186                                                                                       | 411 - 611300 -            |                            | 93.39                       | 347325          | 230121      |
| OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS                                           |                           |                            |                             |                 |             |
| <hr/>                                                                                        |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                           |                           | 1                          | <b>Vendor Payment Total</b> | <b>93.39</b>    |             |
| <hr/>                                                                                        |                           |                            |                             |                 |             |
| <b>GULF SOUTH ROOFING</b>                                                                    |                           |                            |                             |                 |             |
| 545793                                                                                       | 815 - 620900 -            |                            | 4,745.80                    | 347787          | 231045      |
| MATERIALS AND LABOR TO REPLACE/REPAIR ENTRANCE TO PUBLIC WORKS BUILDING (SEE ATTACHED QUOTE) |                           |                            |                             |                 |             |
| <hr/>                                                                                        |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                           |                           | 1                          | <b>Vendor Payment Total</b> | <b>4,745.80</b> |             |
| <hr/>                                                                                        |                           |                            |                             |                 |             |
| <b>GULFPORT CAPITAL LLC</b>                                                                  |                           |                            |                             |                 |             |
| 545120                                                                                       | 213 - 611300 -            |                            | 285.60                      | 347259          | 231284      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                          |                           |                            |                             |                 |             |
| 545694                                                                                       | 213 - 611300 -            |                            | 56.00                       | 347689          | 231284      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                          |                           |                            |                             |                 |             |
| <hr/>                                                                                        |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                           |                           | 2                          | <b>Vendor Payment Total</b> | <b>341.60</b>   |             |
| <hr/>                                                                                        |                           |                            |                             |                 |             |

**Vendor**

| Voucher                                                                                                               | Org-Object-Project | Account Description | Amount Claim         | Invoice    | PO #   |
|-----------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|------------|--------|
| Item Description                                                                                                      |                    |                     |                      |            |        |
| GYM WORX LLC                                                                                                          |                    |                     |                      |            |        |
| 545719                                                                                                                | 411 - 612200 -     |                     | 229.58               | 347714     | 230730 |
| OPEN P/O FOR SERVICE CALL TO REPAIR GYM EQUIPMENT                                                                     |                    |                     |                      |            |        |
| # of Claims                                                                                                           |                    | 1                   | Vendor Payment Total | 229.58     |        |
| H2O INNOVATION OPERATION AND MAINTENANCE                                                                              |                    |                     |                      |            |        |
| 545301                                                                                                                | 850 - 621800 -     |                     | 68,027.91            | 347439     | 230511 |
| SERVICES CONTRACT FOR SOLID WASTE MAINTENANCE AND OPERATIONS FOR FY 2023(NOV22-SEPT23)                                |                    |                     |                      |            |        |
| 545303                                                                                                                | 815 - 621800 -     |                     | 238,491.56           | 347441     | 230511 |
| SERVICES CONTRACT FOR WATER ANDSEWER AND I&I CREW MAINTENANCE AND OPERATIONS FOR FY 2023 (NOV22-SEPT23)               |                    |                     |                      |            |        |
| 545303                                                                                                                | 825 - 621800 -     |                     | 238,491.56           | 347441     | 230511 |
| SERVICES CONTRACT FOR WATER ANDSEWER AND I&I CREW MAINTENANCE AND OPERATIONS FOR FY 2023 (NOV22-SEPT23)               |                    |                     |                      |            |        |
| 545304                                                                                                                | 311 - 621800 -     |                     | 397,127.70           | 347442     | 230511 |
| COUNCIL APPROVAL 2/8/22 AND 10/18/22, STREETS AND DRAINAGE MAINTENANCE AND OPERATIONS FOR FY 2023(NOV 2022-SEPT 2023) |                    |                     |                      |            |        |
| # of Claims                                                                                                           |                    | 4                   | Vendor Payment Total | 942,138.73 |        |
| HANCOCK BANK/WHITNEY BANK                                                                                             |                    |                     |                      |            |        |
| 545076                                                                                                                | 305 - 650700 -     |                     | 2,500.00             | 347215     | MANUAL |
| # of Claims                                                                                                           |                    | 1                   | Vendor Payment Total | 2,500.00   |        |
| HARRISON COUNTY EMERGENCY                                                                                             |                    |                     |                      |            |        |
| 545026                                                                                                                | 145 - 620900 -     |                     | 15.51                | 347166     | MANUAL |
| 545026                                                                                                                | 125 - 620900 -     |                     | 31.02                | 347166     | MANUAL |
| 545026                                                                                                                | 811 - 620900 -     |                     | 72.38                | 347166     | MANUAL |



**Vendor**

| <b>Voucher</b>                 | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|--------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>        |                           |                            |                     |                             |                  |
| 545027                         | 145 - 620900 -            |                            | 15.51               | 347167                      | MANUAL           |
| 545027                         | 125 - 620900 -            |                            | 31.02               | 347167                      | MANUAL           |
| 545027                         | 811 - 620900 -            |                            | 72.38               | 347167                      | MANUAL           |
| <b># of Claims</b>             |                           |                            | <b>6</b>            | <b>Vendor Payment Total</b> | <b>237.82</b>    |
| <b>HARRISON COUNTY SHERIFF</b> |                           |                            |                     |                             |                  |
| 545326                         | 213 - 623500 -            |                            | 33,359.85           | 347464                      | MANUAL           |
| <b># of Claims</b>             |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>33,359.85</b> |
| <b>HAVARD PEST CONTROL</b>     |                           |                            |                     |                             |                  |
| 545065                         | 611 - 620900 -            |                            | 16.66               | 347205                      | MANUAL           |
| 545248                         | 111 - 621700 -            |                            | 100.00              | 347387                      | MANUAL           |
| 545248                         | 143 - 620900 -            |                            | 100.00              | 347387                      | MANUAL           |
| 545248                         | 145 - 620900 -            |                            | 100.00              | 347387                      | MANUAL           |
| 545248                         | 147 - 621700 -            |                            | 100.00              | 347387                      | MANUAL           |
| 545249                         | 145 - 620900 -            |                            | 40.00               | 347388                      | MANUAL           |
| 545256                         | 290 - 621700 -            |                            | 40.00               | 347395                      | MANUAL           |
| 545280                         | 411 - 620900 -            |                            | 335.00              | 347419                      | 230875           |
| OPEN P/O FOR PEST CONTROL      |                           |                            |                     |                             |                  |
| 545281                         | 411 - 620900 -            |                            | 215.00              | 347420                      | 230875           |

**Vendor**

| <b>Voucher</b>                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                      |                           |                            |                             |                 |             |
| OPEN P/O FOR PEST CONTROL                                                    |                           |                            |                             |                 |             |
| 545282                                                                       | 411 - 620900 -            |                            | 315.00                      | 347421          | 230875      |
| OPEN P/O FOR PEST CONTROL                                                    |                           |                            |                             |                 |             |
| 545336                                                                       | 447 - 620900 -            |                            | 325.00                      | 347473          | 230876      |
| OPEN P/O FOR PEST CONTROL                                                    |                           |                            |                             |                 |             |
| 545442                                                                       | 825 - 620900 -            |                            | 75.00                       | 347544          | MANUAL      |
| 545443                                                                       | 825 - 620900 -            |                            | 90.00                       | 347545          | MANUAL      |
| 545444                                                                       | 313 - 620900 -            |                            | 45.00                       | 347546          | MANUAL      |
| 545445                                                                       | 313 - 620900 -            |                            | 45.00                       | 347547          | MANUAL      |
| 545732                                                                       | 447 - 626008 -            |                            | 70.00                       | 347727          | MANUAL      |
|                                                                              |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                           |                           | 16                         | <b>Vendor Payment Total</b> | <b>2,011.66</b> |             |
|                                                                              |                           |                            |                             |                 |             |
| <b>HD SUPPLY FACILITIES MAINTENANCE LTD</b>                                  |                           |                            |                             |                 |             |
| 545489                                                                       | 815 - 616400 -            |                            | 139.00                      | 347592          | 230283      |
| PARTS FOR SCADA INVENTORY -- ITEM #45216: 8-PIN SOCKET (UL) UP TO 600 VOLTS) |                           |                            |                             |                 |             |
| 545489                                                                       | 815 - 616400 -            |                            | 269.50                      | 347592          | 230283      |
| ITEM #45208: GENERAL PURPOSE RELAY 240VAC 8 PIN DPDT                         |                           |                            |                             |                 |             |
| 545489                                                                       | 815 - 616400 -            |                            | 404.10                      | 347592          | 230283      |
| ITEM #45206: GENERAL PURPOSE RELAY 120 VAC 8 PIN DPDT                        |                           |                            |                             |                 |             |
| 545490                                                                       | 815 - 616400 -            |                            | 404.25                      | 347593          | 230283      |
| ITEM #45204: GENERAL PURPOSE RELAY 12VDC 8 PIN DPDT                          |                           |                            |                             |                 |             |
|                                                                              |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                           |                           | 4                          | <b>Vendor Payment Total</b> | <b>1,216.85</b> |             |
|                                                                              |                           |                            |                             |                 |             |
| <b>HOME DEPOT CREDIT SERVICE</b>                                             |                           |                            |                             |                 |             |
| 545043                                                                       | 290 - 610700 -            |                            | 209.04                      | 347183          | 230836      |
| BLANKET PURCHASE ORDER                                                       |                           |                            |                             |                 |             |
| 545052                                                                       | 415 - 624601 -            |                            | 15.20                       | 347193          | 230917      |

**Vendor**

| Voucher                                                                                                                                                                                  | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                                                                                         |                    |                     |                      |          |        |
| OPEN PO                                                                                                                                                                                  |                    |                     |                      |          |        |
| 545094                                                                                                                                                                                   | 290 - 610700 -     |                     | 32.85                | 347233   | 231346 |
| M9333 RANGE POWER CORD                                                                                                                                                                   |                    |                     |                      |          |        |
| 545094                                                                                                                                                                                   | 290 - 610700 -     |                     | 283.00               | 347233   | 231346 |
| JVM3160RFSS MICROWAVE                                                                                                                                                                    |                    |                     |                      |          |        |
| 545094                                                                                                                                                                                   | 290 - 610700 -     |                     | 1,079.00             | 347233   | 231346 |
| JAS640RMSS GE 24" 2.9 CU FT ELECTRIC RANGE                                                                                                                                               |                    |                     |                      |          |        |
| 545094                                                                                                                                                                                   | 290 - 610700 -     |                     | 1,498.00             | 347233   | 231346 |
| GNE25JKFS GE 24.7 CU FT REFRIGERATOR                                                                                                                                                     |                    |                     |                      |          |        |
| 545171                                                                                                                                                                                   | 290 - 610700 -     |                     | 37.02                | 347310   | 230836 |
| BLANKET PURCHASE ORDER                                                                                                                                                                   |                    |                     |                      |          |        |
| 545191                                                                                                                                                                                   | 411 - 610700 -     |                     | 171.00               | 347330   | 230103 |
| SUPPLIES FOR LEISURE SERVICES                                                                                                                                                            |                    |                     |                      |          |        |
| 545204                                                                                                                                                                                   | 411 - 610700 -     |                     | 271.48               | 347343   | 230103 |
| SUPPLIES FOR LEISURE SERVICES                                                                                                                                                            |                    |                     |                      |          |        |
| 545347                                                                                                                                                                                   | 290 - 610700 -     |                     | 216.11               | 347484   | 230836 |
| BLANKET PURCHASE ORDER                                                                                                                                                                   |                    |                     |                      |          |        |
| 545364                                                                                                                                                                                   | 290 - 610700 -     |                     | 107.44               | 347501   | 230836 |
| BLANKET PURCHASE ORDER                                                                                                                                                                   |                    |                     |                      |          |        |
| 545795                                                                                                                                                                                   | 290 - 610700 -     |                     | 500.97               | 347789   | 230836 |
| BLANKET PURCHASE ORDER                                                                                                                                                                   |                    |                     |                      |          |        |
| # of Claims                                                                                                                                                                              |                    | 12                  | Vendor Payment Total | 4,421.11 |        |
| <b>HOTEL &amp; RESTAURANT SUPPLY</b>                                                                                                                                                     |                    |                     |                      |          |        |
| 545183                                                                                                                                                                                   | 411 - 610700 -     |                     | 224.10               | 347322   | 231293 |
| CAFETERIA TRAY, CARLISLE MODEL NO. CT121603 PACKED 1 DZ, CAFE TRAY,<br>16-5/16"LX12"W11/16"H, RECTANGULAR, FRYING/STACKING LUGS, SKID AND SCRATCH<br>RESISTANT, POLYPROPYLENE, BACK, NSF |                    |                     |                      |          |        |
| # of Claims                                                                                                                                                                              |                    | 1                   | Vendor Payment Total | 224.10   |        |
| <b>HOWARD SMITH EQUIPMENT</b>                                                                                                                                                            |                    |                     |                      |          |        |
| 545695                                                                                                                                                                                   | 213 - 611300 -     |                     | 50.97                | 347690   | 230129 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIRS AT 8TH AVE                                                                                                                              |                    |                     |                      |          |        |

**Vendor**

| Voucher                                                            | Org-Object-Project | Account Description | Amount Claim         | Invoice   | PO #   |
|--------------------------------------------------------------------|--------------------|---------------------|----------------------|-----------|--------|
| Item Description                                                   |                    |                     |                      |           |        |
|                                                                    |                    |                     |                      |           |        |
|                                                                    | # of Claims        | 1                   | Vendor Payment Total | 50.97     |        |
|                                                                    |                    |                     |                      |           |        |
| <b>HOWARDS PAINT &amp; DECORATING</b>                              |                    |                     |                      |           |        |
| 545173                                                             | 290 - 611000 -     |                     | 115.05               | 347312    | 230036 |
| BLANKET PURCHASE ORDER FOR SMALL BUILDING MAINTENANCE / REPAIRS    |                    |                     |                      |           |        |
|                                                                    |                    |                     |                      |           |        |
|                                                                    | # of Claims        | 1                   | Vendor Payment Total | 115.05    |        |
|                                                                    |                    |                     |                      |           |        |
| <b>HUMANE SOCIETY OF S MS INC</b>                                  |                    |                     |                      |           |        |
| 545328                                                             | 213 - 614900 -     |                     | 16,900.00            | 347466    | MANUAL |
|                                                                    |                    |                     |                      |           |        |
|                                                                    | # of Claims        | 1                   | Vendor Payment Total | 16,900.00 |        |
|                                                                    |                    |                     |                      |           |        |
| <b>IHEARTMEDIA + ENTERTAINMENT INC</b>                             |                    |                     |                      |           |        |
| 545483                                                             | 447 - 626100 -     |                     | 960.00               | 347586    | MANUAL |
| 545485                                                             | 447 - 626100 -     |                     | 770.00               | 347588    | MANUAL |
|                                                                    |                    |                     |                      |           |        |
|                                                                    | # of Claims        | 2                   | Vendor Payment Total | 1,730.00  |        |
|                                                                    |                    |                     |                      |           |        |
| <b>IMPERIAL BAG &amp; PAPER, LLC</b>                               |                    |                     |                      |           |        |
| 545798                                                             | 145 - 610400 -     |                     | 29.20                | 347792    | 231269 |
| 6930750: NATURAL ROLL PAPER TOWEL 8X350 H235 1PLY 12R/CS(60)       |                    |                     |                      |           |        |
| 545798                                                             | 611 - 610400 -     |                     | 29.20                | 347792    | 231269 |
| 6930750: NATURAL ROLL PAPER TOWEL 8X350 H235 1PLY 12R/CS(60)       |                    |                     |                      |           |        |
| 545798                                                             | 811 - 610400 -     |                     | 29.28                | 347792    | 231269 |
| 6930750: NATURAL ROLL PAPER TOWEL 8X350 H235 1PLY 12R/CS(60)       |                    |                     |                      |           |        |
| 545798                                                             | 145 - 610400 -     |                     | 40.87                | 347792    | 231269 |
| 67309220: TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6X1000' 12RLS/CS(65) |                    |                     |                      |           |        |
| 545798                                                             | 611 - 610400 -     |                     | 40.87                | 347792    | 231269 |

**Vendor**

| <b>Voucher</b>                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|----------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                          |                           |                            |                     |                             |                 |
| 67309220: TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6X1000' 12RLS/CS(65)               |                           |                            |                     |                             |                 |
| 545798                                                                           | 811 - 610400 -            |                            | 40.98               | 347792                      | 231269          |
| 67309220: TORK JUMBO JRT TISSUE 9"(SC) 2PLY 3.6X1000' 12RLS/CS(65)               |                           |                            |                     |                             |                 |
| 545812                                                                           | 150 - 610400 -            |                            | 66.88               | 347806                      | 231345          |
| SOFT CARE ALL PURPOSE FOAM SOAP<br>PART NUMBER 762907877                         |                           |                            |                     |                             |                 |
| 545812                                                                           | 150 - 610400 -            |                            | 71.16               | 347806                      | 231345          |
| BLACK CAN LINERS PART NUMBER 780006                                              |                           |                            |                     |                             |                 |
| 545812                                                                           | 150 - 610400 -            |                            | 87.68               | 347806                      | 231345          |
| NATURAL ROLL PAPER TOWELS 8X350<br>PART NUMBER 6930750                           |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                               |                           |                            | <b>9</b>            | <b>Vendor Payment Total</b> | <b>436.12</b>   |
|                                                                                  |                           |                            |                     |                             |                 |
| <b>ISAAC CUPP</b>                                                                |                           |                            |                     |                             |                 |
| 545080                                                                           | 290 - 626900 -            |                            | 46.00               | 347219                      | MANUAL          |
| <b># of Claims</b>                                                               |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>46.00</b>    |
|                                                                                  |                           |                            |                     |                             |                 |
| <b>ISAIAH MORGAN</b>                                                             |                           |                            |                     |                             |                 |
| 545271                                                                           | 411 - 620900 -            |                            | 180.00              | 347410                      | MANUAL          |
| <b># of Claims</b>                                                               |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>180.00</b>   |
|                                                                                  |                           |                            |                     |                             |                 |
| <b>ISI WATER COMPANY</b>                                                         |                           |                            |                     |                             |                 |
| 545318                                                                           | 825 - 620900 -            |                            | 3,100.00            | 347456                      | 230433          |
| AS PER CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT APPROVED 8/5/20) |                           |                            |                     |                             |                 |
| - SEWER USAGE MONITORING AT NCBC (MONTHLY CHARGES FOR FY 2023)                   |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                               |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>3,100.00</b> |
|                                                                                  |                           |                            |                     |                             |                 |
| <b>ITSAVVY LLC</b>                                                               |                           |                            |                     |                             |                 |



**Vendor**

| <b>Voucher</b>                                                                       | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|--------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                              |                           |                            |                             |                 |             |
| 545048                                                                               | 411 - 610700 -            |                            | 34.09                       | 347188          | 231271      |
| LOGITECH WIRELESS COMBO KEYBOARD PART# 16346370                                      |                           |                            |                             |                 |             |
| 545048                                                                               | 411 - 610700 -            |                            | 101.47                      | 347188          | 231271      |
| LOGITECH MOUNT PART# 20958964                                                        |                           |                            |                             |                 |             |
| 545048                                                                               | 411 - 610700 -            |                            | 242.88                      | 347188          | 231271      |
| UBIQUITI ACCESS POINT PART# 22749064                                                 |                           |                            |                             |                 |             |
| 545140                                                                               | 150 - 610400 -            |                            | 31.99                       | 347279          | 231068      |
| STARTECH 4 PORT PCI EXPRESS USB CARD                                                 |                           |                            |                             |                 |             |
| 545141                                                                               | 150 - 610400 -            |                            | 39.40                       | 347280          | 231068      |
| SIIG USB 3.0 INTERNAL BAY MULTI CARD READER                                          |                           |                            |                             |                 |             |
| 545141                                                                               | 150 - 610400 -            |                            | 50.52                       | 347280          | 231068      |
| STARTECH USB MULTIMEDIA MEMORY CARD READER                                           |                           |                            |                             |                 |             |
| 545142                                                                               | 290 - 610700 -            |                            | 789.16                      | 347281          | 231301      |
| PRINTER BROTHER MFC-L9570CDW LASER JET COLOR                                         |                           |                            |                             |                 |             |
| 545160                                                                               | 150 - 610400 -            |                            | 284.10                      | 347299          | 231331      |
| HP HARD DRIVES 3TB SAS 72K 6GB/S                                                     |                           |                            |                             |                 |             |
| 545723                                                                               | 148 - 610400 -            |                            | 111.34                      | 347718          | 231422      |
| FELLOWS PLATINUM SERIES DUAL MONITOR ARM MOUNT MFG PART# 8042501                     |                           |                            |                             |                 |             |
| 545723                                                                               | 148 - 610700 -            |                            | 119.53                      | 347718          | 231422      |
| APPLE PENCIL 2ND GENERATION MFG PART# MU8F2AM/A                                      |                           |                            |                             |                 |             |
| 545723                                                                               | 148 - 627800 -            |                            | 852.31                      | 347718          | 231422      |
| APPLE 11" IPAD PRO WIFI MFG PART# MNXF3LL/A                                          |                           |                            |                             |                 |             |
| 545799                                                                               | 150 - 621700 -            |                            | 32.38                       | 347793          | 231431      |
| SEAGULL STANDARD MAINTENANCE SUPPORT BARTENDER PROFESSIONAL EDITION PHONE CONSULTING |                           |                            |                             |                 |             |
| 545799                                                                               | 150 - 621700 -            |                            | 49.65                       | 347793          | 231431      |
| SEAGULL STANDARD MAINTENANCE AND SUPPORT FOR BARTENDER PROFESSIONAL EDITION          |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                   |                           | <b>13</b>                  | <b>Vendor Payment Total</b> | <b>2,738.82</b> |             |
| <b>J&amp;S HEATING AND AIR LLC</b>                                                   |                           |                            |                             |                 |             |
| 545156                                                                               | 100 - 630100 - 23013      |                            | 7,300.00                    | 347295          | 230964      |
| 3.5 TON CEILING MOUNTED MINI SPLIT SYSTEM WITH ROOFTOP FAN UNIT (J0NES BLDG)         |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                   |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>7,300.00</b> |             |

**Vendor**

| <b>Voucher</b>              | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|-----------------------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>     |                           |                            |                             |                |             |
| <hr/>                       |                           |                            |                             |                |             |
| <b>JACOB M MCCOY</b>        |                           |                            |                             |                |             |
| 545086                      | 290 - 626900 -            |                            | 196.00                      | 347225         | MANUAL      |
| <hr/>                       |                           |                            |                             |                |             |
|                             | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>196.00</b>  |             |
| <hr/>                       |                           |                            |                             |                |             |
| <b>JACOB S CLARK</b>        |                           |                            |                             |                |             |
| 545258                      | 290 - 622300 -            |                            | 25.00                       | 347397         | MANUAL      |
| 545259                      | 290 - 622300 -            |                            | 40.00                       | 347398         | MANUAL      |
| <hr/>                       |                           |                            |                             |                |             |
|                             | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>65.00</b>   |             |
| <hr/>                       |                           |                            |                             |                |             |
| <b>JAMES H ALPHONSO</b>     |                           |                            |                             |                |             |
| 545350                      | 290 - 622300 -            |                            | 40.00                       | 347487         | MANUAL      |
| <hr/>                       |                           |                            |                             |                |             |
|                             | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>40.00</b>   |             |
| <hr/>                       |                           |                            |                             |                |             |
| <b>JAY JAY HOLDINGS LLC</b> |                           |                            |                             |                |             |
| 545344                      | 145 - 626700 -            |                            | 692.44                      | 347480         | MANUAL      |
| <hr/>                       |                           |                            |                             |                |             |
|                             | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>692.44</b>  |             |
| <hr/>                       |                           |                            |                             |                |             |
| <b>JEFFREY LEFEVRE</b>      |                           |                            |                             |                |             |
| 545351                      | 290 - 622300 -            |                            | 25.00                       | 347488         | MANUAL      |
| 545352                      | 290 - 622300 -            |                            | 40.00                       | 347489         | MANUAL      |
| <hr/>                       |                           |                            |                             |                |             |

**Vendor**

| Voucher                                                                        | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|--------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                               |                    |                     |                      |          |        |
| <hr/>                                                                          |                    |                     |                      |          |        |
|                                                                                | # of Claims        | 2                   | Vendor Payment Total | 65.00    |        |
| <hr/>                                                                          |                    |                     |                      |          |        |
| JERRYS LAWNMOWER SALES & SVC INC                                               |                    |                     |                      |          |        |
| 545210                                                                         | 411 - 611300 -     |                     | 321.53               | 347349   | MANUAL |
| <hr/>                                                                          |                    |                     |                      |          |        |
|                                                                                | # of Claims        | 1                   | Vendor Payment Total | 321.53   |        |
| <hr/>                                                                          |                    |                     |                      |          |        |
| JOHN (JASE) PAYNE                                                              |                    |                     |                      |          |        |
| 545066                                                                         | 147 - 621900 -     |                     | 198.00               | 347206   | MANUAL |
| <hr/>                                                                          |                    |                     |                      |          |        |
|                                                                                | # of Claims        | 1                   | Vendor Payment Total | 198.00   |        |
| <hr/>                                                                          |                    |                     |                      |          |        |
| JOHN FAYARD MOVING & WHSE, LLC                                                 |                    |                     |                      |          |        |
| 545229                                                                         | 146 - 620900 -     |                     | 100.00               | 347368   | MANUAL |
| 545871                                                                         | 146 - 620900 -     |                     | 1,021.16             | 347865   | MANUAL |
| <hr/>                                                                          |                    |                     |                      |          |        |
|                                                                                | # of Claims        | 2                   | Vendor Payment Total | 1,121.16 |        |
| <hr/>                                                                          |                    |                     |                      |          |        |
| JOHNSON CONTROLS FIRE PROTECTION LP                                            |                    |                     |                      |          |        |
| 545113                                                                         | 213 - 620900 -     |                     | 4,927.00             | 347252   | 230713 |
| APPROVED BY COUNCIL 10/18/22 - YEARLY SERVICE AGREEMENT TO INSPECT FIRE ALARMS |                    |                     |                      |          |        |
| AND SPRINKLER SYSTEMS 09/01/22 TO 08/31/23                                     |                    |                     |                      |          |        |
| <hr/>                                                                          |                    |                     |                      |          |        |
|                                                                                | # of Claims        | 1                   | Vendor Payment Total | 4,927.00 |        |
| <hr/>                                                                          |                    |                     |                      |          |        |
| JOHNSONS TREE SERVICE, LLC                                                     |                    |                     |                      |          |        |
| 545377                                                                         | 311 - 620900 -     |                     | 150.00               | 347514   | 231316 |
| 2 GROUND EMPLOYEES AT 3 HOURS EACH                                             |                    |                     |                      |          |        |
| <hr/>                                                                          |                    |                     |                      |          |        |

**Vendor**

| Voucher                                                                                                                               | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                                      |                    |                     |                      |          |        |
| 545377                                                                                                                                | 311 - 620900 -     |                     | 375.00               | 347514   | 231316 |
| 1 DUMP TRUCK WITH OPERATOR                                                                                                            |                    |                     |                      |          |        |
| 545377                                                                                                                                | 311 - 620900 -     |                     | 375.00               | 347514   | 231316 |
| 1 BOBCAT WITH OPERATOR                                                                                                                |                    |                     |                      |          |        |
| 545377                                                                                                                                | 311 - 620900 -     |                     | 600.00               | 347514   | 231316 |
| REMOVE TREE AT 1905 31ST ST -- 1 BUCKET TRUCK W OPERATOR                                                                              |                    |                     |                      |          |        |
| # of Claims                                                                                                                           |                    | 4                   | Vendor Payment Total | 1,500.00 |        |
| <b>JONES WALKER LLP</b>                                                                                                               |                    |                     |                      |          |        |
| 545360                                                                                                                                | 145 - 627900 -     |                     | 2,000.00             | 347497   | MANUAL |
| # of Claims                                                                                                                           |                    | 1                   | Vendor Payment Total | 2,000.00 |        |
| <b>JOSEPH MAHAN</b>                                                                                                                   |                    |                     |                      |          |        |
| 545547                                                                                                                                | 213 - 626900 -     |                     | 130.00               | 347658   | 231362 |
| LUNCH - FOOD ALLOWANCE FOR J MAHAN WHILE ATTENDING BASIC SWAT COURSE IN PEARL RIVER, LA 03/27/23 TO 03/31/23 AND 04/03/23 TO 04/07/23 |                    |                     |                      |          |        |
| # of Claims                                                                                                                           |                    | 1                   | Vendor Payment Total | 130.00   |        |
| <b>JOSEPH MCCORKLE</b>                                                                                                                |                    |                     |                      |          |        |
| 545251                                                                                                                                | 290 - 626900 -     |                     | 50.00                | 347390   | MANUAL |
| # of Claims                                                                                                                           |                    | 1                   | Vendor Payment Total | 50.00    |        |
| <b>JULIUS BUCKHALTER</b>                                                                                                              |                    |                     |                      |          |        |
| 545273                                                                                                                                | 411 - 620900 -     |                     | 75.00                | 347412   | MANUAL |
| # of Claims                                                                                                                           |                    | 1                   | Vendor Payment Total | 75.00    |        |

**Vendor**

| <b>Voucher</b>                                                                 | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>    | <b>PO #</b> |
|--------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-------------------|-------------|
| <b>Item Description</b>                                                        |                           |                            |                             |                   |             |
| <b>JUSTIN T POWELL</b>                                                         |                           |                            |                             |                   |             |
| 545061                                                                         | 290 - 622300 -            |                            | 25.00                       | 347201            | MANUAL      |
| 545062                                                                         | 290 - 622300 -            |                            | 40.00                       | 347202            | MANUAL      |
|                                                                                |                           |                            |                             |                   |             |
|                                                                                | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>65.00</b>      |             |
| <b>KEELING CO</b>                                                              |                           |                            |                             |                   |             |
| 545205                                                                         | 411 - 610700 -            |                            | 179.94                      | 347344            | 231098      |
| 12 STATION MODULE                                                              |                           |                            |                             |                   |             |
| 545205                                                                         | 411 - 610700 -            |                            | 456.73                      | 347344            | 231098      |
| CONTROLLER                                                                     |                           |                            |                             |                   |             |
| 545205                                                                         | 411 - 610700 -            |                            | 1,071.07                    | 347344            | 231098      |
| RAINBIRD STAINLESS STEEL METAL CABINET                                         |                           |                            |                             |                   |             |
| 545205                                                                         | 411 - 610700 -            |                            | 1,338.84                    | 347344            | 231098      |
| PEDESTRAL STAINLESS STEEL SERIES CONTROLLER                                    |                           |                            |                             |                   |             |
|                                                                                |                           |                            |                             |                   |             |
|                                                                                | <b># of Claims</b>        | <b>4</b>                   | <b>Vendor Payment Total</b> | <b>3,046.58</b>   |             |
| <b>KENS HARDWARE &amp; MARINE SUPPLY</b>                                       |                           |                            |                             |                   |             |
| 545290                                                                         | 445 - 610700 -            |                            | 46.90                       | 347429            | 230144      |
| OPEN P/O FOR MARINE SUPPLIES FOR THE MARINA                                    |                           |                            |                             |                   |             |
|                                                                                |                           |                            |                             |                   |             |
|                                                                                | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>46.90</b>      |             |
| <b>KERRY S GIBSON</b>                                                          |                           |                            |                             |                   |             |
| 545202                                                                         | 030 - 640100 - Z8672      |                            | 284,599.88                  | 347341            | 229407      |
| AS PER RFP AWARD APPROVED BY COUNCIL 8/2/2022 -- REPAIRS TO JONES PARK TENSILE |                           |                            |                             |                   |             |
| STRUCTURES IN RELATION TO DAMAGE INCURRED DURING HURRICANE ZETA                |                           |                            |                             |                   |             |
|                                                                                |                           |                            |                             |                   |             |
|                                                                                | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>284,599.88</b> |             |



**Vendor**

| <b>Vendor</b>                                                                                                            | <b>Voucher</b> | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>   |
|--------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------|----------------------------|---------------------|-----------------------------|---------------|
| <b>Item Description</b>                                                                                                  |                |                           |                            |                     |                             |               |
| <b>KEVIN SHERWOOD</b>                                                                                                    |                |                           |                            |                     |                             |               |
| 545083                                                                                                                   | 290            | - 626900                  | -                          | 46.00               | 347222                      | MANUAL        |
|                                                                                                                          |                |                           |                            |                     |                             |               |
|                                                                                                                          |                |                           | <b># of Claims</b>         | 1                   | <b>Vendor Payment Total</b> | <b>46.00</b>  |
| <b>KEYSTONE AUTOMOTIVE</b>                                                                                               |                |                           |                            |                     |                             |               |
| 545696                                                                                                                   | 213            | - 611300                  | -                          | 356.90              | 347691                      | 231101        |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                      |                |                           |                            |                     |                             |               |
|                                                                                                                          |                |                           |                            |                     |                             |               |
|                                                                                                                          |                |                           | <b># of Claims</b>         | 1                   | <b>Vendor Payment Total</b> | <b>356.90</b> |
| <b>KRISTEN MARTIN</b>                                                                                                    |                |                           |                            |                     |                             |               |
| 545516                                                                                                                   | 213            | - 626900                  | -                          | 60.00               | 347619                      | 231354        |
| BREAKFAST - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING LEAD ONLINE<br>CONFERENCE IN CHARLOTTE, NC 04/02/23 TO 04/07/23  |                |                           |                            |                     |                             |               |
| 545516                                                                                                                   | 213            | - 626900                  | -                          | 85.00               | 347619                      | 231354        |
| LUNCH - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING LEAD ONLINE CONFERENCE IN<br>CHARLOTTE, NC 04/02/23 TO 04/07/23      |                |                           |                            |                     |                             |               |
| 545516                                                                                                                   | 213            | - 626900                  | -                          | 135.00              | 347619                      | 231354        |
| DINNER - FOOD ALLOWANCE FOR K MARTIN WHILE ATTENDING LEAD ONLINE CONFERENCE IN<br>CHARLOTTE, NC 04/02/23 TO 04/07/23     |                |                           |                            |                     |                             |               |
|                                                                                                                          |                |                           |                            |                     |                             |               |
|                                                                                                                          |                |                           | <b># of Claims</b>         | 3                   | <b>Vendor Payment Total</b> | <b>280.00</b> |
| <b>KURWIN SMITH</b>                                                                                                      |                |                           |                            |                     |                             |               |
| 545116                                                                                                                   | 276            | - 626900                  | -                          | 52.00               | 347255                      | 231334        |
| LUNCH - FOOD ALLOWANCE FOR K SMITH WHILE ATTENDING LEADERSHIP AND MGMT SKILLS<br>IN TEXAS CITY, TX 04/02/23 TO 04/06/23  |                |                           |                            |                     |                             |               |
| 545116                                                                                                                   | 276            | - 626900                  | -                          | 92.00               | 347255                      | 231334        |
| DINNER - FOOD ALLOWANCE FOR K SMITH WHILE ATTENDING LEADERSHIP AND MGMT SKILLS<br>IN TEXAS CITY, TX 04/02/23 TO 04/06/23 |                |                           |                            |                     |                             |               |

**Vendor**

| <b>Voucher</b>                                                                                                                              | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                     |                           |                            |                             |                 |             |
|                                                                                                                                             |                           |                            |                             |                 |             |
|                                                                                                                                             | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>144.00</b>   |             |
|                                                                                                                                             |                           |                            |                             |                 |             |
| <b>LAND SHAPER INC</b>                                                                                                                      |                           |                            |                             |                 |             |
| 545499                                                                                                                                      | 311 - 613800 -            |                            | 311.95                      | 347602          | 230884      |
| TYPE SC1 HOT MIX ASPHALT TO BE PICKED UP BY CITY TRUCK ON AN AS-NEEDED BASIS<br>DURING JANUARY 2023                                         |                           |                            |                             |                 |             |
|                                                                                                                                             |                           |                            |                             |                 |             |
|                                                                                                                                             | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>311.95</b>   |             |
|                                                                                                                                             |                           |                            |                             |                 |             |
| <b>LANGUAGE LINE SERVICES</b>                                                                                                               |                           |                            |                             |                 |             |
| 545330                                                                                                                                      | 213 - 626001 -            |                            | 208.58                      | 347468          | MANUAL      |
|                                                                                                                                             |                           |                            |                             |                 |             |
|                                                                                                                                             | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>208.58</b>   |             |
|                                                                                                                                             |                           |                            |                             |                 |             |
| <b>LEE C. RUSSELL</b>                                                                                                                       |                           |                            |                             |                 |             |
| 545017                                                                                                                                      | 125 - 621500 -            |                            | 4,167.00                    | 347157          | 230441      |
| AS PER CITY COUNCIL APPROVAL ON 9/20/22 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM<br>PUBLIC DEFENDER DUTIES FROM 10/1/2022 THROUGH 9/30/2023 |                           |                            |                             |                 |             |
|                                                                                                                                             |                           |                            |                             |                 |             |
|                                                                                                                                             | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>4,167.00</b> |             |
|                                                                                                                                             |                           |                            |                             |                 |             |
| <b>LEXISNEXIS</b>                                                                                                                           |                           |                            |                             |                 |             |
| 545327                                                                                                                                      | 213 - 621900 -            |                            | 274.00                      | 347465          | MANUAL      |
|                                                                                                                                             |                           |                            |                             |                 |             |
|                                                                                                                                             | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>274.00</b>   |             |
|                                                                                                                                             |                           |                            |                             |                 |             |
| <b>LIAM COGLEY</b>                                                                                                                          |                           |                            |                             |                 |             |
| 545548                                                                                                                                      | 213 - 626900 -            |                            | 130.00                      | 347659          | 231361      |
| LUNCH - FOOD ALLOWANCE FOR L COGLEY WHILE ATTENDING BASIC SWAT COURSE IN PEARL<br>RIVER, LA 03/27/23 TO 03/31/23 AND 04/03/23 TO 04/07/23   |                           |                            |                             |                 |             |

**Vendor**

| <b>Voucher</b>                                                                                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                           |                           |                            |                             |                 |             |
| <hr/>                                                                                                                             |                           |                            |                             |                 |             |
|                                                                                                                                   | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>130.00</b>   |             |
| <hr/>                                                                                                                             |                           |                            |                             |                 |             |
| <b>LILLIE MONROE</b>                                                                                                              |                           |                            |                             |                 |             |
| 545100                                                                                                                            | 215 - 625500 -            |                            | 4,945.00                    | 347239          | 231173      |
| AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0711K-02-063.000, FAIRLEY DONALD E JR, CASE: 10664, SEE ATTACHED BIDS. |                           |                            |                             |                 |             |
| <hr/>                                                                                                                             |                           |                            |                             |                 |             |
|                                                                                                                                   | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>4,945.00</b> |             |
| <hr/>                                                                                                                             |                           |                            |                             |                 |             |
| <b>LMR HARDWARE</b>                                                                                                               |                           |                            |                             |                 |             |
| 545353                                                                                                                            | 290 - 611300 -            |                            | 80.73                       | 347490          | 230043      |
| BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS                                                                         |                           |                            |                             |                 |             |
| <hr/>                                                                                                                             |                           |                            |                             |                 |             |
|                                                                                                                                   | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>80.73</b>    |             |
| <hr/>                                                                                                                             |                           |                            |                             |                 |             |
| <b>LOWES OF GULFPORT MS 466</b>                                                                                                   |                           |                            |                             |                 |             |
| 545041                                                                                                                            | 290 - 610700 -            |                            | 68.03                       | 347181          | 231109      |
| BLANKET PURCHASE ORDER                                                                                                            |                           |                            |                             |                 |             |
| 545049                                                                                                                            | 415 - 624601 -            |                            | 83.05                       | 347189          | 231209      |
| OPEN FOR SUPPIES                                                                                                                  |                           |                            |                             |                 |             |
| 545050                                                                                                                            | 415 - 624601 -            |                            | 24.66                       | 347190          | 231209      |
| OPEN FOR SUPPIES                                                                                                                  |                           |                            |                             |                 |             |
| 545091                                                                                                                            | 145 - 630100 -            |                            | 545.77                      | 347230          | 231330      |
| FRIGIDAIRE REFRIGERATOR STAINLESS STEEL 36" 25.6 CU FT.                                                                           |                           |                            |                             |                 |             |
| 545091                                                                                                                            | 811 - 630100 -            |                            | 545.78                      | 347230          | 231330      |
| FRIGIDAIRE REFRIGERATOR STAINLESS STEEL 36" 25.6 CU FT.                                                                           |                           |                            |                             |                 |             |
| 545112                                                                                                                            | 213 - 611000 -            |                            | 6.60                        | 347251          | 230099      |
| BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP                                                                             |                           |                            |                             |                 |             |
| 545112                                                                                                                            | 213 - 611300 -            |                            | 14.29                       | 347251          | 230099      |
| BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP                                                                             |                           |                            |                             |                 |             |
| 545135                                                                                                                            | 213 - 611000 -            |                            | 56.99                       | 347274          | 230099      |
| BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP                                                                             |                           |                            |                             |                 |             |
| 545137                                                                                                                            | 213 - 611000 -            |                            | 91.12                       | 347276          | 230099      |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b>                                                | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------|---------------------------|---------------------------------------------------------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b> |                           |                                                                           |                     |                             |                 |
|                         |                           | BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP                     |                     |                             |                 |
| 545143                  | 611 - 610400 -            |                                                                           | 75.21               | 347282                      | 231358          |
|                         |                           | BUILDING INSPECTOR TOOLS                                                  |                     |                             |                 |
| 545155                  | 415 - 624601 -            |                                                                           | 20.87               | 347294                      | 231209          |
|                         |                           | OPEN FOR SUPPIES                                                          |                     |                             |                 |
| 545159                  | 415 - 624601 -            |                                                                           | 15.17               | 347298                      | 231209          |
|                         |                           | OPEN FOR SUPPIES                                                          |                     |                             |                 |
| 545174                  | 290 - 610700 -            |                                                                           | 95.86               | 347313                      | 231109          |
|                         |                           | BLANKET PURCHASE ORDER                                                    |                     |                             |                 |
| 545175                  | 290 - 610700 -            |                                                                           | 129.65              | 347314                      | 231109          |
|                         |                           | BLANKET PURCHASE ORDER                                                    |                     |                             |                 |
| 545176                  | 290 - 610700 -            |                                                                           | -56.88              | 347315                      | 231109          |
|                         |                           |                                                                           |                     |                             |                 |
| 545187                  | 411 - 610600 -            |                                                                           | 20.89               | 347326                      | 230902          |
|                         |                           | OPEN P/O FOR BEAUTIFICATION SUPPLIES                                      |                     |                             |                 |
| 545189                  | 445 - 610700 -            |                                                                           | 58.77               | 347328                      | 230087          |
|                         |                           | MISCELLANEOUS SUPPLIES FOR MARINA                                         |                     |                             |                 |
| 545192                  | 415 - 624601 -            |                                                                           | 15.78               | 347331                      | 231209          |
|                         |                           | OPEN FOR SUPPIES                                                          |                     |                             |                 |
| 545370                  | 825 - 614300 -            |                                                                           | 518.25              | 347507                      | 231205          |
|                         |                           | RESTOCK INVENTORY -- ITEM #10352: PORTLAND CEMENT, 92 LB BAGS (2 PALLETS) |                     |                             |                 |
| 545371                  | 825 - 614300 -            |                                                                           | 896.85              | 347508                      | 231205          |
|                         |                           | RESTOCK INVENTORY -- ITEM #10352: PORTLAND CEMENT, 92 LB BAGS (2 PALLETS) |                     |                             |                 |
| 545665                  | 213 - 611000 -            |                                                                           | 48.29               | 347660                      | 230099          |
|                         |                           | BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP                     |                     |                             |                 |
| 545713                  | 215 - 610700 -            |                                                                           | 107.64              | 347708                      | 230576          |
|                         |                           | BLANKET PO FOR CODE ENFORCEMENT SUPPLIES                                  |                     |                             |                 |
| 545716                  | 213 - 611000 -            |                                                                           | 18.02               | 347711                      | 230099          |
|                         |                           | BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP                     |                     |                             |                 |
| 545718                  | 213 - 611000 -            |                                                                           | 27.42               | 347713                      | 230099          |
|                         |                           | BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP                     |                     |                             |                 |
| 545730                  | 415 - 624601 -            |                                                                           | 16.46               | 347725                      | 231209          |
|                         |                           | OPEN FOR SUPPIES                                                          |                     |                             |                 |
| <b># of Claims</b>      |                           |                                                                           | 25                  | <b>Vendor Payment Total</b> | <b>3,444.54</b> |

**Vendor**

| Voucher                                                                                                                                                          | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                                                                 |                    |                     |                      |          |        |
| <b>M J DONOVAN ENTERPRISES</b>                                                                                                                                   |                    |                     |                      |          |        |
| 545121                                                                                                                                                           | 213 - 611300 -     |                     | 2,940.15             | 347260   | 231168 |
| ITEM# ULT-2152 / REFLECTIVE GRAPHIC KIT FOR A 2022 WHITE DODGE DURANGO, INCLUDES<br>EMERGENCY 911 STACKED ON REAR QP'S, INCLUDES GULFPORT ON REAR (QUOTE 296123) |                    |                     |                      |          |        |
| # of Claims                                                                                                                                                      |                    | 1                   | Vendor Payment Total | 2,940.15 |        |
| <b>MANDAL AUTOMOTIVE OF DIBERVILLE LLC</b>                                                                                                                       |                    |                     |                      |          |        |
| 545698                                                                                                                                                           | 213 - 611300 -     |                     | 1,860.06             | 347693   | 231052 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS                                                                                                              |                    |                     |                      |          |        |
| # of Claims                                                                                                                                                      |                    | 1                   | Vendor Payment Total | 1,860.06 |        |
| <b>MASON C SAUCIER</b>                                                                                                                                           |                    |                     |                      |          |        |
| 545260                                                                                                                                                           | 290 - 626900 -     |                     | 92.00                | 347399   | MANUAL |
| 545261                                                                                                                                                           | 290 - 622300 -     |                     | 420.00               | 347400   | MANUAL |
| # of Claims                                                                                                                                                      |                    | 2                   | Vendor Payment Total | 512.00   |        |
| <b>MATHEW ROSS</b>                                                                                                                                               |                    |                     |                      |          |        |
| 545357                                                                                                                                                           | 290 - 622300 -     |                     | 25.00                | 347494   | MANUAL |
| 545358                                                                                                                                                           | 290 - 622300 -     |                     | 40.00                | 347495   | MANUAL |
| # of Claims                                                                                                                                                      |                    | 2                   | Vendor Payment Total | 65.00    |        |
| <b>MATTHEW N LINTON</b>                                                                                                                                          |                    |                     |                      |          |        |
| 545150                                                                                                                                                           | 290 - 622300 -     |                     | 25.00                | 347289   | MANUAL |



**Vendor**

| <b>Voucher</b>                                                                                                                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                                                                    |                           |                            |                     |                             |                  |
| 545151                                                                                                                                     | 290 - 622300 -            |                            | 40.00               | 347290                      | MANUAL           |
|                                                                                                                                            |                           | <b># of Claims</b>         | 2                   | <b>Vendor Payment Total</b> | <b>65.00</b>     |
|                                                                                                                                            |                           |                            |                     |                             |                  |
| <b>MATTHEW STANTON</b>                                                                                                                     |                           |                            |                     |                             |                  |
| 545079                                                                                                                                     | 290 - 626900 -            |                            | 46.00               | 347218                      | MANUAL           |
|                                                                                                                                            |                           | <b># of Claims</b>         | 1                   | <b>Vendor Payment Total</b> | <b>46.00</b>     |
|                                                                                                                                            |                           |                            |                     |                             |                  |
| <b>MEDICAL ANALYSIS LLC</b>                                                                                                                |                           |                            |                     |                             |                  |
| 545817                                                                                                                                     | 911 - 622100 -            |                            | 19,400.00           | 347811                      | 230261           |
| AS PER COUNCIL APPROVAL 4/7/2020, WELLNESS EMPLOYEE CLINIC FY2023                                                                          |                           |                            |                     |                             |                  |
|                                                                                                                                            |                           | <b># of Claims</b>         | 1                   | <b>Vendor Payment Total</b> | <b>19,400.00</b> |
|                                                                                                                                            |                           |                            |                     |                             |                  |
| <b>MICHAEL ARTZ</b>                                                                                                                        |                           |                            |                     |                             |                  |
| 545549                                                                                                                                     | 213 - 626900 -            |                            | 130.00              | 347660                      | 231360           |
| LUNCH - FOOD ALLOWANCE FOR M ARTZ WHILE ATTENDING BASIC SWAT COURSE IN PEARL RIVER, LA 03/27/23 TO 03/31/23 AND 04/03/23 TO 04/07/23       |                           |                            |                     |                             |                  |
|                                                                                                                                            |                           | <b># of Claims</b>         | 1                   | <b>Vendor Payment Total</b> | <b>130.00</b>    |
|                                                                                                                                            |                           |                            |                     |                             |                  |
| <b>MICHAEL MAYEUR</b>                                                                                                                      |                           |                            |                     |                             |                  |
| 545117                                                                                                                                     | 276 - 626900 -            |                            | 40.00               | 347256                      | 231335           |
| BREAKFAST - FOOD ALLOWANCE FOR M MAYEUR WHILE ATTENDING 40-HOUR BASIC CRISIS NEGOTIATIONS TRAINING IN BATON ROUGE, LA 03/13/23 TO 03/17/23 |                           |                            |                     |                             |                  |
| 545117                                                                                                                                     | 276 - 626900 -            |                            | 65.00               | 347256                      | 231335           |
| LUNCH - FOOD ALLOWANCE FOR M MAYEUR WHILE ATTENDING 40-HOUR BASIC CRISIS NEGOTIATIONS TRAINING IN BATON ROUGE, LA 03/13/23 TO 03/17/23     |                           |                            |                     |                             |                  |
| 545117                                                                                                                                     | 276 - 626900 -            |                            | 92.00               | 347256                      | 231335           |
| DINNER - FOOD ALLOWANCE FOR M MAYEUR WHILE ATTENDING 40-HOUR BASIC CRISIS NEGOTIATIONS TRAINING IN BATON ROUGE, LA 03/13/23 TO 03/17/23    |                           |                            |                     |                             |                  |

**Vendor**

| <b>Voucher</b>                                                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>                                                                           |                           |                            |                             |                |             |
|                                                                                                   |                           |                            |                             |                |             |
|                                                                                                   | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>197.00</b>  |             |
|                                                                                                   |                           |                            |                             |                |             |
| <b>MICRO METHODS INC</b>                                                                          |                           |                            |                             |                |             |
| 545500                                                                                            | 815 - 620900 -            |                            | 60.00                       | 347603         | 230504      |
| BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST) |                           |                            |                             |                |             |
| 545501                                                                                            | 815 - 620900 -            |                            | 180.00                      | 347604         | 230504      |
| BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST) |                           |                            |                             |                |             |
| 545502                                                                                            | 815 - 620900 -            |                            | 60.00                       | 347605         | 230504      |
| BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST) |                           |                            |                             |                |             |
| 545503                                                                                            | 815 - 620900 -            |                            | 60.00                       | 347606         | 230504      |
| BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST) |                           |                            |                             |                |             |
|                                                                                                   |                           |                            |                             |                |             |
|                                                                                                   | <b># of Claims</b>        | <b>4</b>                   | <b>Vendor Payment Total</b> | <b>360.00</b>  |             |
|                                                                                                   |                           |                            |                             |                |             |
| <b>MID SOUTH UNIFORM &amp; SUPPLY INC</b>                                                         |                           |                            |                             |                |             |
| 545513                                                                                            | 213 - 612500 -            |                            | 85.91                       | 347616         | 230183      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS                                 |                           |                            |                             |                |             |
|                                                                                                   |                           |                            |                             |                |             |
|                                                                                                   | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>85.91</b>   |             |
|                                                                                                   |                           |                            |                             |                |             |
| <b>MITCHEAL CLARK</b>                                                                             |                           |                            |                             |                |             |
| 545272                                                                                            | 411 - 620900 -            |                            | 325.00                      | 347411         | MANUAL      |
|                                                                                                   |                           |                            |                             |                |             |
|                                                                                                   | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>325.00</b>  |             |
|                                                                                                   |                           |                            |                             |                |             |
| <b>MOBILE SOLVENTS &amp; SUPPLY INC</b>                                                           |                           |                            |                             |                |             |
| 545504                                                                                            | 815 - 616400 -            |                            | 3,645.00                    | 347607         | 231214      |

**Vendor**

| Voucher                                                                                                                                                                     | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                                                                            |                    |                     |                      |          |        |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 1/3/23 -- BLANKET PO FOR FY 2023 FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER (EST PERIOD FEBRUARY 2023 - SEPTEMBER 2023) |                    |                     |                      |          |        |
| 545505                                                                                                                                                                      | 815 - 616400 -     |                     | 3,037.50             | 347608   | 231214 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 1/3/23 -- BLANKET PO FOR FY 2023 FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER (EST PERIOD FEBRUARY 2023 - SEPTEMBER 2023) |                    |                     |                      |          |        |
| # of Claims                                                                                                                                                                 |                    | 2                   | Vendor Payment Total | 6,682.50 |        |
| <b>MOTOR VEHICLE FOR HIRE AUTHORITY</b>                                                                                                                                     |                    |                     |                      |          |        |
| 545491                                                                                                                                                                      | 115 - 627700 -     |                     | 8,015.75             | 347594   | 230003 |
| FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-2022                                                                                                                          |                    |                     |                      |          |        |
| # of Claims                                                                                                                                                                 |                    | 1                   | Vendor Payment Total | 8,015.75 |        |
| <b>MS DEPT OF PUBLIC SAFETY</b>                                                                                                                                             |                    |                     |                      |          |        |
| 545860                                                                                                                                                                      | 010 - 210800 -     |                     | 3,395.99             | 347854   | MANUAL |
| 545861                                                                                                                                                                      | 010 - 507800 -     |                     | 1,755.15             | 347855   | MANUAL |
| # of Claims                                                                                                                                                                 |                    | 2                   | Vendor Payment Total | 5,151.14 |        |
| <b>MS FIRE INVESTIGATORS ASSOC INC</b>                                                                                                                                      |                    |                     |                      |          |        |
| 545257                                                                                                                                                                      | 290 - 622300 -     |                     | 450.00               | 347396   | MANUAL |
| # of Claims                                                                                                                                                                 |                    | 1                   | Vendor Payment Total | 450.00   |        |
| <b>MS GULF COAST COMMUNITY COLLEGE</b>                                                                                                                                      |                    |                     |                      |          |        |
| 545138                                                                                                                                                                      | 213 - 622300 -     |                     | 199.00               | 347277   | 231349 |
| REGISTRATION FOR T CARPENTER TO ATTEND INSTRUCTOR DEVELOPMENT COURSE IN BILOXI, MS 04/17/23 TO 04/21/23                                                                     |                    |                     |                      |          |        |

**Vendor**

| Voucher                 | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description        |                    |                     |                      |         |        |
|                         |                    |                     |                      |         |        |
|                         | # of Claims        | 1                   | Vendor Payment Total | 199.00  |        |
|                         |                    |                     |                      |         |        |
| <b>MS POWER COMPANY</b> |                    |                     |                      |         |        |
| 545626                  | 445 - 626002 -     |                     | 2,896.50             | 347620  | MANUAL |
| 545627                  | 445 - 626002 -     |                     | 6,090.57             | 347621  | MANUAL |
| 545628                  | 411 - 626002 -     |                     | 85.66                | 347622  | MANUAL |
| 545629                  | 445 - 626002 -     |                     | 293.07               | 347623  | MANUAL |
| 545630                  | 325 - 625100 -     |                     | 115.63               | 347624  | MANUAL |
| 545631                  | 445 - 626002 -     |                     | 6,252.69             | 347625  | MANUAL |
| 545632                  | 325 - 625100 -     |                     | 92.51                | 347626  | MANUAL |
| 545633                  | 411 - 626002 -     |                     | 58.93                | 347627  | MANUAL |
| 545634                  | 325 - 625100 -     |                     | 6,953.08             | 347628  | MANUAL |
| 545635                  | 411 - 626002 -     |                     | 3,259.68             | 347629  | MANUAL |
| 545636                  | 325 - 625100 -     |                     | 844.94               | 347630  | MANUAL |
| 545637                  | 290 - 626002 -     |                     | 398.63               | 347631  | MANUAL |
| 545638                  | 325 - 625100 -     |                     | 5,541.21             | 347632  | MANUAL |
| 545639                  | 411 - 626002 -     |                     | 9,428.76             | 347633  | MANUAL |
| 545640                  | 825 - 626002 -     |                     | 75.08                | 347634  | MANUAL |
| 545641                  | 815 - 626002 -     |                     | 11,496.62            | 347635  | MANUAL |

**Vendor**

| Voucher          | Org-Object-Project   | Account Description | Amount Claim | Invoice | PO #   |
|------------------|----------------------|---------------------|--------------|---------|--------|
| Item Description |                      |                     |              |         |        |
| 545642           | 815 - 626002 -       |                     | 8,563.55     | 347636  | MANUAL |
| 545643           | 825 - 626002 -       |                     | 13,239.33    | 347637  | MANUAL |
| 545644           | 825 - 626002 -       |                     | 9,748.21     | 347638  | MANUAL |
| 545645           | 825 - 626002 -       |                     | 5,615.27     | 347639  | MANUAL |
| 545805           | 145 - 626002 -       |                     | 3,474.52     | 347799  | MANUAL |
| 545811           | 125 - 626002 -       |                     | 5,682.47     | 347805  | MANUAL |
| 545811           | 213 - 626002 -       |                     | 17,047.41    | 347805  | MANUAL |
| 545813           | 411 - 626002 -       |                     | 153.51       | 347807  | MANUAL |
| 545815           | 411 - 626002 - 41135 |                     | 231.88       | 347809  | MANUAL |
| 545816           | 411 - 626002 -       |                     | 50.23        | 347810  | MANUAL |
| 545818           | 325 - 625100 -       |                     | 195.49       | 347812  | MANUAL |
| 545819           | 325 - 625100 -       |                     | 140.51       | 347813  | MANUAL |

|             |    |                      |            |
|-------------|----|----------------------|------------|
| # of Claims | 28 | Vendor Payment Total | 118,025.94 |
|-------------|----|----------------------|------------|

**MS STATE TREASURER**

|        |                |  |           |        |        |
|--------|----------------|--|-----------|--------|--------|
| 545859 | 010 - 210700 - |  | 41,774.04 | 347853 | MANUAL |
|--------|----------------|--|-----------|--------|--------|

|             |   |                      |           |
|-------------|---|----------------------|-----------|
| # of Claims | 1 | Vendor Payment Total | 41,774.04 |
|-------------|---|----------------------|-----------|



**Vendor**

| Voucher                                                 | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|---------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                        |                      |                     |                      |          |        |
| <b>MULTI SERVICE TECHNOLOGY SOLUTIONS INC</b>           |                      |                     |                      |          |        |
| 545809                                                  | 100 - 630100 - 23006 |                     | 39.99                | 347803   | 231100 |
| BEST BUY ESSENTIALS FULL MOTION TV MOUNT PART# BE-MSFM  |                      |                     |                      |          |        |
| 545809                                                  | 111 - 610700 -       |                     | 39.99                | 347803   | 231100 |
| BEST BUY ESSENTIALS FULL MOTION TV MOUNT PART# BE-MSFM  |                      |                     |                      |          |        |
| 545809                                                  | 100 - 630100 - 23006 |                     | 169.99               | 347803   | 231100 |
| 40" HISENSE TV MFG PART#40A4H                           |                      |                     |                      |          |        |
| 545809                                                  | 111 - 610700 -       |                     | 169.99               | 347803   | 231100 |
| 40" HISENSE TV MFG PART#40A4H                           |                      |                     |                      |          |        |
| 545810                                                  | 411 - 610700 -       |                     | 571.80               | 347804   | 231270 |
| HISENSE 70" TV PART# BB21733390                         |                      |                     |                      |          |        |
| # of Claims                                             |                      | 5                   | Vendor Payment Total | 991.76   |        |
| <b>MUNICIPAL EMERGENCY SERVICES</b>                     |                      |                     |                      |          |        |
| 545044                                                  | 290 - 612500 -       |                     | 3,531.75             | 347184   | 230974 |
| 12336 BLACK SPEED 3.0 URBAN UNIFORMS                    |                      |                     |                      |          |        |
| # of Claims                                             |                      | 1                   | Vendor Payment Total | 3,531.75 |        |
| <b>NECAISE LOCKSMITH SERVICE INC</b>                    |                      |                     |                      |          |        |
| 545122                                                  | 213 - 611300 -       |                     | 71.73                | 347261   | 230097 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS |                      |                     |                      |          |        |
| 545122                                                  | 213 - 611000 -       |                     | 120.12               | 347261   | 230097 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS |                      |                     |                      |          |        |
| 545177                                                  | 415 - 624601 -       |                     | 183.50               | 347316   | 230308 |
| SUPPLIES                                                |                      |                     |                      |          |        |
| 545178                                                  | 415 - 624601 -       |                     | 165.00               | 347317   | 231034 |
| THREE BAD LOCKING MECHANISMS                            |                      |                     |                      |          |        |
| 545297                                                  | 411 - 612200 -       |                     | 65.00                | 347436   | 228294 |
| SERVICE CALL TO REPAIR DOOR LOCK AT WESTSIDE CC         |                      |                     |                      |          |        |
| 545297                                                  | 411 - 612200 -       |                     | 140.00               | 347436   | 228294 |
| LABOR TO INSTALL DOOR LOCK FOR WESTSIDE CC              |                      |                     |                      |          |        |
| 545297                                                  | 411 - 612200 -       |                     | 1,381.50             | 347436   | 228294 |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                                                                       |                           |                            |                     |                             |                 |
| <hr/>                                                                                                                                                                         |                           |                            |                     |                             |                 |
| DOOR LOCK REPAIR - KAWNEER PANELINE EXIT DEVICE RHR 26D FOR WESTSIDE CC                                                                                                       |                           |                            |                     |                             |                 |
| 545298                                                                                                                                                                        | 411 - 612200 -            |                            | 65.00               | 347437                      | 228293          |
| SERVICE CALL TO REPAIR DOOR LOCK AT SR CENTER                                                                                                                                 |                           |                            |                     |                             |                 |
| 545298                                                                                                                                                                        | 411 - 612200 -            |                            | 140.00              | 347437                      | 228293          |
| LABOR TO INSTALL DOOR LOCK AT SR CENTER                                                                                                                                       |                           |                            |                     |                             |                 |
| 545298                                                                                                                                                                        | 411 - 612200 -            |                            | 1,381.50            | 347437                      | 228293          |
| DOOR LOCK - KAWNEER PANELINE EXIT DEVICE RHR 26D - FOR SR CENTER                                                                                                              |                           |                            |                     |                             |                 |
| 545346                                                                                                                                                                        | 290 - 612200 -            |                            | 85.00               | 347483                      | MANUAL          |
| <br>                                                                                                                                                                          |                           |                            |                     |                             |                 |
| 545484                                                                                                                                                                        | 313 - 620900 -            |                            | 12.91               | 347587                      | 231159          |
| KSP MORTISE/RIM IC CYLINDER                                                                                                                                                   |                           |                            |                     |                             |                 |
| 545484                                                                                                                                                                        | 313 - 620900 -            |                            | 14.85               | 347587                      | 231159          |
| IC CORE                                                                                                                                                                       |                           |                            |                     |                             |                 |
| 545484                                                                                                                                                                        | 313 - 620900 -            |                            | 25.83               | 347587                      | 231159          |
| DUPLICATE KEY                                                                                                                                                                 |                           |                            |                     |                             |                 |
| 545484                                                                                                                                                                        | 313 - 620900 -            |                            | 54.88               | 347587                      | 231159          |
| SERVICE CALL GULFPORT                                                                                                                                                         |                           |                            |                     |                             |                 |
| 545484                                                                                                                                                                        | 313 - 620900 -            |                            | 103.31              | 347587                      | 231159          |
| COMMERCIAL LABOR                                                                                                                                                              |                           |                            |                     |                             |                 |
| 545484                                                                                                                                                                        | 313 - 620900 -            |                            | 116.22              | 347587                      | 231159          |
| FOR UPGRADES TO EXTERIOR DOOR AT PUBLIC WORKS BUILDING -- YALE FULL ESC PULL EXIT TRIM                                                                                        |                           |                            |                     |                             |                 |
| 545486                                                                                                                                                                        | 311 - 620900 -            |                            | 1,685.00            | 347589                      | 230591          |
| 3070 FLUSH DOOR, 3070 WELDED HM FRAME, AND LABOR TO REMOVE EXISTING DOOR AND INSTALL NEW DOOR AND FRAME                                                                       |                           |                            |                     |                             |                 |
| 545729                                                                                                                                                                        | 415 - 624601 -            |                            | 5.00                | 347724                      | 230308          |
| SUPPLIES                                                                                                                                                                      |                           |                            |                     |                             |                 |
| <hr/>                                                                                                                                                                         |                           |                            |                     |                             |                 |
|                                                                                                                                                                               |                           | <b># of Claims</b>         | 19                  | <b>Vendor Payment Total</b> | <b>5,816.35</b> |
| <hr/>                                                                                                                                                                         |                           |                            |                     |                             |                 |
| <b>NEWEDGE SERVICES LLC</b>                                                                                                                                                   |                           |                            |                     |                             |                 |
| 545497                                                                                                                                                                        | 815 - 620900 -            |                            | 833.50              | 347600                      | 230696          |
| AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM: 1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 - SEPTEMBER 2023) |                           |                            |                     |                             |                 |
| <hr/>                                                                                                                                                                         |                           |                            |                     |                             |                 |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                                                             |                           |                            |                             |                 |             |
| 545497                                                                                                                                                                              | 825 - 620900 -            |                            | 833.50                      | 347600          | 230696      |
| AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM:<br>1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 -<br>SEPTEMBER 2023) |                           |                            |                             |                 |             |
| 545497                                                                                                                                                                              | 811 - 620900 -            |                            | 1,667.00                    | 347600          | 230696      |
| AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM:<br>1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 -<br>SEPTEMBER 2023) |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                                                  |                           | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>3,334.00</b> |             |
| <b>NEXTAFF GROUP LLC</b>                                                                                                                                                            |                           |                            |                             |                 |             |
| 545236                                                                                                                                                                              | 155 - 620900 -            |                            | 1,092.00                    | 347375          | MANUAL      |
| 545476                                                                                                                                                                              | 611 - 620900 -            |                            | 336.00                      | 347579          | MANUAL      |
| 545476                                                                                                                                                                              | 155 - 620900 -            |                            | 756.00                      | 347579          | MANUAL      |
| <b># of Claims</b>                                                                                                                                                                  |                           | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>2,184.00</b> |             |
| <b>NORMA JEAN SOROE</b>                                                                                                                                                             |                           |                            |                             |                 |             |
| 545369                                                                                                                                                                              | 611 - 622100 -            |                            | 190.00                      | 347506          | 230154      |
| ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS                                                                                                          |                           |                            |                             |                 |             |
| 545797                                                                                                                                                                              | 611 - 622100 -            |                            | 295.00                      | 347791          | 230154      |
| ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS                                                                                                          |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                                                  |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>485.00</b>   |             |
| <b>O REILLY AUTO PARTS</b>                                                                                                                                                          |                           |                            |                             |                 |             |
| 545024                                                                                                                                                                              | 290 - 611300 -            |                            | 408.79                      | 347164          | 231138      |
| BLANKET PURCHASE ORDER                                                                                                                                                              |                           |                            |                             |                 |             |
| 545039                                                                                                                                                                              | 290 - 611300 -            |                            | 115.43                      | 347179          | 231138      |
| BLANKET PURCHASE ORDER                                                                                                                                                              |                           |                            |                             |                 |             |

**Vendor**

| <b>Voucher</b>                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-----------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                             |                           |                            |                     |                             |                 |
| 545123                                              | 213 - 611300 -            |                            | 517.15              | 347262                      | 231157          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                           |                            |                     |                             |                 |
| 545124                                              | 213 - 611300 -            |                            | 94.42               | 347263                      | 231157          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                           |                            |                     |                             |                 |
| 545125                                              | 213 - 611300 -            |                            | 105.58              | 347264                      | 231157          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                           |                            |                     |                             |                 |
| 545126                                              | 213 - 611300 -            |                            | -101.00             | 347265                      | 231157          |
|                                                     |                           |                            |                     |                             |                 |
| 545127                                              | 213 - 611300 -            |                            | 232.00              | 347266                      | 231157          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                           |                            |                     |                             |                 |
| 545133                                              | 213 - 611300 -            |                            | 16.22               | 347272                      | 231157          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                           |                            |                     |                             |                 |
| 545338                                              | 290 - 611300 -            |                            | 10.99               | 347475                      | 230018          |
| BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE         |                           |                            |                     |                             |                 |
| 545359                                              | 290 - 611300 -            |                            | 5.68                | 347496                      | 230018          |
| BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE         |                           |                            |                     |                             |                 |
| 545363                                              | 290 - 611300 -            |                            | 5.68                | 347500                      | 230018          |
| BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE         |                           |                            |                     |                             |                 |
| 545699                                              | 213 - 611300 -            |                            | 131.47              | 347694                      | 231157          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                           |                            |                     |                             |                 |
| 545700                                              | 213 - 611300 -            |                            | 129.09              | 347695                      | 231157          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                           |                            |                     |                             |                 |
| 545701                                              | 213 - 611300 -            |                            | -123.94             | 347696                      | 231157          |
|                                                     |                           |                            |                     |                             |                 |
| 545702                                              | 213 - 611300 -            |                            | 40.06               | 347697                      | 231157          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                           |                            |                     |                             |                 |
| 545703                                              | 213 - 611300 -            |                            | -22.00              | 347698                      | 231157          |
|                                                     |                           |                            |                     |                             |                 |
| 545704                                              | 213 - 611300 -            |                            | 17.95               | 347699                      | 231157          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                  |                           |                            | <b>17</b>           | <b>Vendor Payment Total</b> | <b>1,583.57</b> |
| <b>OFFICE FURNITURE SOLUTIONS LLC</b>               |                           |                            |                     |                             |                 |
| 545808                                              | 115 - 610700 -            |                            | 500.00              | 347802                      | 231438          |

**Vendor**

| Voucher          | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|------------------|--------------------|---------------------|--------------|---------|------|
| Item Description |                    |                     |              |         |      |

|                                                                               |  |  |  |  |  |
|-------------------------------------------------------------------------------|--|--|--|--|--|
| 2 LEG ELECTRIC TABLE BASE - TO BE ATTACHED TO EXISTING BRIDGE (STANDING DESK) |  |  |  |  |  |
|-------------------------------------------------------------------------------|--|--|--|--|--|

|             |   |                      |        |  |  |
|-------------|---|----------------------|--------|--|--|
| # of Claims | 1 | Vendor Payment Total | 500.00 |  |  |
|-------------|---|----------------------|--------|--|--|

**ONE TIME VENDOR COMMUNITY CENTERS**

|        |                      |        |        |        |
|--------|----------------------|--------|--------|--------|
| 545028 | 010 - 505800 - 41142 | 100.00 | 347168 | MANUAL |
| 545029 | 010 - 505800 - 41143 | 175.00 | 347169 | MANUAL |
| 545237 | 010 - 505800 - 41140 | 175.00 | 347376 | MANUAL |
| 545243 | 010 - 505800 - 41139 | 175.00 | 347382 | MANUAL |
| 545244 | 010 - 505800 - 41143 | 175.00 | 347383 | MANUAL |
| 545245 | 010 - 505800 - 41139 | 100.00 | 347384 | MANUAL |
| 545320 | 411 - 620900 -       | 20.00  | 347458 | MANUAL |
| 545321 | 411 - 620900 -       | 20.00  | 347459 | MANUAL |
| 545478 | 010 - 505800 - 41130 | 100.00 | 347581 | MANUAL |
| 545731 | 010 - 505800 - 41142 | 100.00 | 347726 | MANUAL |
| 545803 | 010 - 505800 - 41143 | 175.00 | 347797 | MANUAL |
| 545804 | 010 - 505800 - 41140 | 175.00 | 347798 | MANUAL |
| 545806 | 010 - 505800 - 41142 | 100.00 | 347800 | MANUAL |

|             |    |                      |          |  |  |
|-------------|----|----------------------|----------|--|--|
| # of Claims | 13 | Vendor Payment Total | 1,590.00 |  |  |
|-------------|----|----------------------|----------|--|--|



**Vendor**

| Voucher                                             | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-----------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                    |                    |                     |                      |         |        |
| <b>ONE TIME VENDOR HARBOR</b>                       |                    |                     |                      |         |        |
| 545872                                              | 420 - 505200 -     |                     | 136.92               | 347866  | MANUAL |
|                                                     |                    |                     |                      |         |        |
|                                                     | # of Claims        | 1                   | Vendor Payment Total | 136.92  |        |
| <b>ONE TIME VENDOR URBAN DEVELOPMENT</b>            |                    |                     |                      |         |        |
| 545031                                              | 010 - 422600 -     |                     | 74.00                | 347171  | MANUAL |
| 545033                                              | 010 - 422600 -     |                     | 64.00                | 347173  | MANUAL |
| 545034                                              | 010 - 422600 -     |                     | 74.00                | 347174  | MANUAL |
| 545036                                              | 010 - 422600 -     |                     | 80.00                | 347176  | MANUAL |
| 545037                                              | 010 - 422600 -     |                     | 80.00                | 347177  | MANUAL |
| 545247                                              | 010 - 504700 -     |                     | 51.75                | 347386  | MANUAL |
| 545262                                              | 010 - 421600 -     |                     | 50.00                | 347401  | MANUAL |
|                                                     |                    |                     |                      |         |        |
|                                                     | # of Claims        | 7                   | Vendor Payment Total | 473.75  |        |
| <b>PARTS AND SUPPLY INC</b>                         |                    |                     |                      |         |        |
| 545705                                              | 213 - 611300 -     |                     | 58.89                | 347700  | 230118 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
| 545706                                              | 213 - 611300 -     |                     | 561.52               | 347701  | 230118 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                    |                     |                      |         |        |
|                                                     |                    |                     |                      |         |        |
|                                                     | # of Claims        | 2                   | Vendor Payment Total | 620.41  |        |
| <b>PERFORMANCE TIRE &amp; WHEEL INC #1</b>          |                    |                     |                      |         |        |
| 545108                                              | 213 - 611300 -     |                     | 140.00               | 347247  | 230098 |

**Vendor**

| <b>Voucher</b>                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|-----------------------------------------------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>                             |                           |                            |                             |                |             |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                           |                            |                             |                |             |
| 545666                                              | 213 - 611300 -            |                            | 70.95                       | 347661         | 230098      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS |                           |                            |                             |                |             |
|                                                     | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>210.95</b>  |             |
| <b>PETER J VANDEZANDE</b>                           |                           |                            |                             |                |             |
| 545057                                              | 290 - 622300 -            |                            | 25.00                       | 347197         | MANUAL      |
| 545058                                              | 290 - 622300 -            |                            | 40.00                       | 347198         | MANUAL      |
|                                                     | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>65.00</b>   |             |
| <b>PHILLIPS BUILDING SUPPLY OF GPT INC</b>          |                           |                            |                             |                |             |
| 545285                                              | 611 - 620900 -            |                            | 189.99                      | 347424         | MANUAL      |
| 545285                                              | 811 - 620900 -            |                            | 189.99                      | 347424         | MANUAL      |
| 545286                                              | 611 - 620900 -            |                            | 372.05                      | 347425         | MANUAL      |
| 545286                                              | 811 - 620900 -            |                            | 372.06                      | 347425         | MANUAL      |
| 545288                                              | 611 - 620900 -            |                            | 199.47                      | 347427         | MANUAL      |
| 545288                                              | 811 - 620900 -            |                            | 199.47                      | 347427         | MANUAL      |
| 545289                                              | 611 - 620900 -            |                            | 27.85                       | 347428         | MANUAL      |
| 545289                                              | 811 - 620900 -            |                            | 27.86                       | 347428         | MANUAL      |
| 545300                                              | 411 - 612200 -            |                            | 428.70                      | 347438         | 231326      |
| 1/4X4X8 AC EXT LAUAN PLY 5.2MM                      |                           |                            |                             |                |             |

**Vendor**

| Voucher                                                                                        | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                               |                    |                     |                      |          |        |
|                                                                                                |                    |                     |                      |          |        |
|                                                                                                | # of Claims        | 9                   | Vendor Payment Total | 2,007.44 |        |
|                                                                                                |                    |                     |                      |          |        |
| <b>QUADIENT LEASING USA, INC.</b>                                                              |                    |                     |                      |          |        |
| 545345                                                                                         | 135 - 626700 -     |                     | 140.85               | 347482   | MANUAL |
|                                                                                                |                    |                     |                      |          |        |
|                                                                                                | # of Claims        | 1                   | Vendor Payment Total | 140.85   |        |
|                                                                                                |                    |                     |                      |          |        |
| <b>RANDALL WALES</b>                                                                           |                    |                     |                      |          |        |
| 545227                                                                                         | 411 - 626900 -     |                     | 146.00               | 347366   | MANUAL |
|                                                                                                |                    |                     |                      |          |        |
|                                                                                                | # of Claims        | 1                   | Vendor Payment Total | 146.00   |        |
|                                                                                                |                    |                     |                      |          |        |
| <b>ROBERT HALLS AUTO SALVAGE</b>                                                               |                    |                     |                      |          |        |
| 545129                                                                                         | 213 - 611300 -     |                     | 150.00               | 347268   | 231308 |
| ITEM# 130-02941 BR DR ASSM, REAR SIDE, 2004 RAM1500 ELECTRIC WINDOW REGULATOR<br>(QUOTE 76721) |                    |                     |                      |          |        |
|                                                                                                |                    |                     |                      |          |        |
|                                                                                                | # of Claims        | 1                   | Vendor Payment Total | 150.00   |        |
|                                                                                                |                    |                     |                      |          |        |
| <b>ROCKING C TRUCK AND TRAILER</b>                                                             |                    |                     |                      |          |        |
| 545096                                                                                         | 290 - 611300 -     |                     | 33.00                | 347235   | 231094 |
| SHOP SUPPLIES                                                                                  |                    |                     |                      |          |        |
| 545096                                                                                         | 290 - 611300 -     |                     | 96.09                | 347235   | 231094 |
| 5462277 PRESSURE SENSOR                                                                        |                    |                     |                      |          |        |
| 545096                                                                                         | 290 - 611300 -     |                     | 324.42               | 347235   | 231094 |
| SO15189 531024 AMBIENT AIR TEMP SENSOR                                                         |                    |                     |                      |          |        |
| 545096                                                                                         | 290 - 611300 -     |                     | 1,235.18             | 347235   | 231094 |
| 5590369 HARNESS                                                                                |                    |                     |                      |          |        |
| 545096                                                                                         | 290 - 611300 -     |                     | 3,300.00             | 347235   | 231094 |
| LABOR                                                                                          |                    |                     |                      |          |        |

**Vendor**

| Voucher                                                                            | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                   |                    |                     |                      |          |        |
| 545343                                                                             | 290 - 611300 -     |                     | 42.74                | 347481   | 231388 |
| SERVICE 15412 FOR ENGINE 11 PROGRAMING ENGINE CONTROL UNIT INCLUDING SHOP SUPPLIES |                    |                     |                      |          |        |
| 545343                                                                             | 290 - 611300 -     |                     | 1,155.00             | 347481   | 231388 |
| LABOR                                                                              |                    |                     |                      |          |        |
| # of Claims                                                                        |                    | 7                   | Vendor Payment Total | 6,186.43 |        |
| <b>ROUSES ENTERPRISES LLC</b>                                                      |                    |                     |                      |          |        |
| 545181                                                                             | 411 - 623600 -     |                     | 5.99                 | 347320   | 231351 |
| OPEN FOR SENIOR MEALS                                                              |                    |                     |                      |          |        |
| # of Claims                                                                        |                    | 1                   | Vendor Payment Total | 5.99     |        |
| <b>ROY D CUEVAS</b>                                                                |                    |                     |                      |          |        |
| 545063                                                                             | 290 - 622300 -     |                     | 25.00                | 347203   | MANUAL |
| 545064                                                                             | 290 - 622300 -     |                     | 40.00                | 347204   | MANUAL |
| # of Claims                                                                        |                    | 2                   | Vendor Payment Total | 65.00    |        |
| <b>RUBBER &amp; SPECIALTIES INC</b>                                                |                    |                     |                      |          |        |
| 545372                                                                             | 815 - 616700 -     |                     | 112.50               | 347509   | 231298 |
| RESTOCK INVENTORY -- ITEM #6711-0048R: 3" X 1/8" THICK RED FULL FACE GASKET, 150#  |                    |                     |                      |          |        |
| 545372                                                                             | 815 - 616700 -     |                     | 364.50               | 347509   | 231298 |
| ITEM #6711-0128R: 8" X 1/8" THICK RED FULL FACE GASKET, 150#                       |                    |                     |                      |          |        |
| # of Claims                                                                        |                    | 2                   | Vendor Payment Total | 477.00   |        |
| <b>SAMS CLUB CORP</b>                                                              |                    |                     |                      |          |        |
| 545708                                                                             | 213 - 610700 -     |                     | 16.98                | 347703   | 231378 |
| ITEM# 916205 / ZIPLOC QUART FREEZER BAGS                                           |                    |                     |                      |          |        |

**Vendor**

| <b>Voucher</b>                                                                                                | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>    | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-------------------|-------------|
| <b>Item Description</b>                                                                                       |                           |                            |                             |                   |             |
| 545708                                                                                                        | 213 - 610700 -            |                            | 17.98                       | 347703            | 231378      |
| ITEM# 916198 / ZIPLOC GALLON FREEZER BAGS                                                                     |                           |                            |                             |                   |             |
| 545708                                                                                                        | 213 - 610700 -            |                            | 55.92                       | 347703            | 231378      |
| ITEM# 567934 / MEMBERS MARK ULTRA SOFT FACIAL TISSUES, 12 CUBE BOXES                                          |                           |                            |                             |                   |             |
| <b># of Claims</b>                                                                                            |                           | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>90.88</b>      |             |
| <b>SCI INC.</b>                                                                                               |                           |                            |                             |                   |             |
| 545200                                                                                                        | 103 - 630100 - 82591      |                            | 215,862.17                  | 347339            | 229406      |
| AS PER COUNCIL APPROVAL 6/22/22 -- CONSTRUCTION SERVICES FOR THE DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT |                           |                            |                             |                   |             |
| <b># of Claims</b>                                                                                            |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>215,862.17</b> |             |
| <b>SCRIBBLE SOFTWARE, INC.</b>                                                                                |                           |                            |                             |                   |             |
| 545193                                                                                                        | 445 - 610700 -            |                            | 240.00                      | 347332            | 230429      |
| OPEN P/O FOR SOFTWARE SUPPORT FOR MARINA                                                                      |                           |                            |                             |                   |             |
| <b># of Claims</b>                                                                                            |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>240.00</b>     |             |
| <b>SEAN COUNTNEY</b>                                                                                          |                           |                            |                             |                   |             |
| 545858                                                                                                        | 125 - 620900 -            |                            | 237.50                      | 347852            | MANUAL      |
| <b># of Claims</b>                                                                                            |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>237.50</b>     |             |
| <b>SHEKIBA BROWN</b>                                                                                          |                           |                            |                             |                   |             |
| 545275                                                                                                        | 411 - 620900 -            |                            | 150.00                      | 347414            | MANUAL      |
| <b># of Claims</b>                                                                                            |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>150.00</b>     |             |
| <b>SHEPPARD ELECTRIC MOTOR SERVICE LLC</b>                                                                    |                           |                            |                             |                   |             |



**Vendor**

| <b>Voucher</b>                                                                                                                                                                              | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                                                                                                                     |                           |                            |                     |                             |                  |
| 545380                                                                                                                                                                                      | 825 - 615800 -            |                            | 107.14              | 347517                      | 230942           |
| SHOP SUPPLIES                                                                                                                                                                               |                           |                            |                     |                             |                  |
| 545380                                                                                                                                                                                      | 825 - 615800 -            |                            | 178.57              | 347517                      | 230942           |
| HYVOLT OIL                                                                                                                                                                                  |                           |                            |                     |                             |                  |
| 545380                                                                                                                                                                                      | 825 - 615800 -            |                            | 817.00              | 347517                      | 230942           |
| FLANGE FOR IMPELLER                                                                                                                                                                         |                           |                            |                     |                             |                  |
| 545380                                                                                                                                                                                      | 815 - 615800 -            |                            | 3,047.67            | 347517                      | 230942           |
| AS PER MS CODE SECTION 31-7-13(M)(II) OUTSIDE EQUIPMENT REPAIRS - 38.9HP HIDROSTAL<br>MOTOR PULLED TO INSPECT DUE TO BREAKDOWN; UPON INSPECTION THE FOLLOWING<br>REPAIRS WERE NEEDED: LABOR |                           |                            |                     |                             |                  |
| 545380                                                                                                                                                                                      | 825 - 615800 -            |                            | 4,130.57            | 347517                      | 230942           |
| MAJOR REBUILD KIT                                                                                                                                                                           |                           |                            |                     |                             |                  |
| 545380                                                                                                                                                                                      | 825 - 615800 -            |                            | 5,115.19            | 347517                      | 230942           |
| CAP AND CABLE ASSEMBLY                                                                                                                                                                      |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                                                                                                                                          |                           |                            | <b>6</b>            | <b>Vendor Payment Total</b> | <b>13,396.14</b> |
| <b>SIJ HOLDINGS, LLC</b>                                                                                                                                                                    |                           |                            |                     |                             |                  |
| 545152                                                                                                                                                                                      | 145 - 626100 -            |                            | 168.66              | 347291                      | 230210           |
| BLANKET FOR LEGAL ADS FY 2023                                                                                                                                                               |                           |                            |                     |                             |                  |
| 545153                                                                                                                                                                                      | 145 - 626100 -            |                            | 172.62              | 347292                      | 230210           |
| BLANKET FOR LEGAL ADS FY 2023                                                                                                                                                               |                           |                            |                     |                             |                  |
| 545154                                                                                                                                                                                      | 611 - 626100 -            |                            | 55.24               | 347293                      | 230157           |
| NEWSPAPER AND PUBLICATION ADVERTISING                                                                                                                                                       |                           |                            |                     |                             |                  |
| 545796                                                                                                                                                                                      | 145 - 626100 -            |                            | 129.72              | 347790                      | 230210           |
| BLANKET FOR LEGAL ADS FY 2023                                                                                                                                                               |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                                                                                                                                          |                           |                            | <b>4</b>            | <b>Vendor Payment Total</b> | <b>526.24</b>    |
| <b>SORG PRINTING LLC</b>                                                                                                                                                                    |                           |                            |                     |                             |                  |
| 545869                                                                                                                                                                                      | 148 - 627800 -            |                            | 527.00              | 347863                      | 231448           |
| EASTER FLYERS - 8.5X5.5 FULL COLOR 60LB UNCOATED TEXT                                                                                                                                       |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                                                                                                                                          |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>527.00</b>    |

**Vendor**

| Voucher                                                                           | Org-Object-Project | Account Description | Amount Claim         | Invoice    | PO #   |
|-----------------------------------------------------------------------------------|--------------------|---------------------|----------------------|------------|--------|
| Item Description                                                                  |                    |                     |                      |            |        |
|                                                                                   |                    |                     |                      |            |        |
| SOUTH MS BUSINESS MACHINES INC                                                    |                    |                     |                      |            |        |
| 545219                                                                            | 411 - 620900 -     |                     | 283.25               | 347358     | MANUAL |
|                                                                                   |                    |                     |                      |            |        |
|                                                                                   | # of Claims        | 1                   | Vendor Payment Total | 283.25     |        |
|                                                                                   |                    |                     |                      |            |        |
| SOUTHERN PIPE & SUPPLY CO                                                         |                    |                     |                      |            |        |
| 545387                                                                            | 815 - 616700 -     |                     | 96,960.00            | 347524     | 231119 |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- FOR SALISBURY AVE WATER PROJECT |                    |                     |                      |            |        |
| AND STOCK -- SECTION II, ITEM 3: 8" C900 PVC PRESSURE PIPE, WATER                 |                    |                     |                      |            |        |
| 545388                                                                            | 815 - 616700 -     |                     | 8,490.00             | 347525     | 231119 |
| SECTION II, ITEM 2: 6" C900 PVC PRESSURE PIPE, WATER                              |                    |                     |                      |            |        |
| 545389                                                                            | 815 - 616700 -     |                     | 610.00               | 347526     | 231119 |
| SECTION I, ITEM 2: 1" MUNICIPAL SERVICE TUBING (100' ROLLS)                       |                    |                     |                      |            |        |
| 545514                                                                            | 213 - 611000 -     |                     | 28.09                | 347617     | 230699 |
| BLANKET P.O. FOR PLUMPING SUPPLIES AT THE MUNICIPAL BUILDING                      |                    |                     |                      |            |        |
| 545720                                                                            | 445 - 610700 -     |                     | 16.60                | 347715     | 230143 |
| OPEN P/O FOR PLUMBING SUPPLIES FOR THE MARINA                                     |                    |                     |                      |            |        |
|                                                                                   |                    |                     |                      |            |        |
|                                                                                   | # of Claims        | 5                   | Vendor Payment Total | 106,104.69 |        |
|                                                                                   |                    |                     |                      |            |        |
| SOUTHERN TIRE MART LLC                                                            |                    |                     |                      |            |        |
| 545093                                                                            | 290 - 611300 -     |                     | 1.92                 | 347232     | 231095 |
| WASTE TIRE FEE                                                                    |                    |                     |                      |            |        |
| 545093                                                                            | 290 - 611300 -     |                     | 6.68                 | 347232     | 231095 |
| VALVE STEM                                                                        |                    |                     |                      |            |        |
| 545093                                                                            | 290 - 611300 -     |                     | 6.73                 | 347232     | 231095 |
| TIRE DISPOSAL                                                                     |                    |                     |                      |            |        |
| 545093                                                                            | 290 - 611300 -     |                     | 24.04                | 347232     | 231095 |
| FUEL SURCHARGE                                                                    |                    |                     |                      |            |        |
| 545093                                                                            | 290 - 611300 -     |                     | 259.65               | 347232     | 231095 |
| LABOR                                                                             |                    |                     |                      |            |        |
| 545093                                                                            | 290 - 611300 -     |                     | 333.11               | 347232     | 231095 |

**Vendor**

| Voucher                                                                                                                                                         | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                                                                                                |                    |                     |                      |         |        |
| 11R22.5/14 TIRE                                                                                                                                                 |                    |                     |                      |         |        |
|                                                                                                                                                                 |                    |                     |                      |         |        |
| # of Claims                                                                                                                                                     |                    | 6                   | Vendor Payment Total | 632.13  |        |
| <b>SOUTHERN WATERWORKS SUPPLY, INC.</b>                                                                                                                         |                    |                     |                      |         |        |
| 545386                                                                                                                                                          | 815 - 616700 -     |                     | 113.40               | 347523  | 231186 |
| MISCELLANEOUS BRASS FITTINGS SECTION, ITEM 31: 2" X 1" GALV. BUSHING, MPT X FPT                                                                                 |                    |                     |                      |         |        |
| 545386                                                                                                                                                          | 815 - 616700 -     |                     | 125.40               | 347523  | 231186 |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- FULL CIRCLE REPAIR CLAMPS SECTION, 12.5", ITEM 1: 2" X 12" FULL CIRCLE CLAMP (2.35-2.63) |                    |                     |                      |         |        |
| 545386                                                                                                                                                          | 815 - 616700 -     |                     | 198.00               | 347523  | 231186 |
| FULL CIRCLE REPAIR CLAMP SECTION, 3", ITEM 5: 2" X 3" REPAIR CLAMP                                                                                              |                    |                     |                      |         |        |
| 545386                                                                                                                                                          | 815 - 616700 -     |                     | 495.00               | 347523  | 231186 |
| FULL CIRCLE REPAIR CLAMP SECTION, 6", ITEM 1: 3/4" X 6" REPAIR CLAMP                                                                                            |                    |                     |                      |         |        |
|                                                                                                                                                                 |                    |                     |                      |         |        |
| # of Claims                                                                                                                                                     |                    | 4                   | Vendor Payment Total | 931.80  |        |
| <b>SPORTSENGINE</b>                                                                                                                                             |                    |                     |                      |         |        |
| 545179                                                                                                                                                          | 411 - 620900 -     |                     | 70.00                | 347318  | 230401 |
| OPEN P/O FOR BACKGROUND CHECKS FOR COACHES AND VOLUNTEERS                                                                                                       |                    |                     |                      |         |        |
|                                                                                                                                                                 |                    |                     |                      |         |        |
| # of Claims                                                                                                                                                     |                    | 1                   | Vendor Payment Total | 70.00   |        |
| <b>STEPHANIE TAYLOR</b>                                                                                                                                         |                    |                     |                      |         |        |
| 545111                                                                                                                                                          | 213 - 626900 -     |                     | 65.00                | 347250  | 231302 |
| LUNCH - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING SHOOTING RECONSTRUCTION IN PEARL RIVER                                                                      |                    |                     |                      |         |        |
| , LA 03/06/23 TO 03/10/23                                                                                                                                       |                    |                     |                      |         |        |
|                                                                                                                                                                 |                    |                     |                      |         |        |
| # of Claims                                                                                                                                                     |                    | 1                   | Vendor Payment Total | 65.00   |        |
| <b>STEPHEN P RINES</b>                                                                                                                                          |                    |                     |                      |         |        |
| 545059                                                                                                                                                          | 290 - 622300 -     |                     | 25.00                | 347199  | MANUAL |

**Vendor**

| Voucher                                                                                                               | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #     |
|-----------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                                                                      |                    |                     |              |                      |          |
| 545060                                                                                                                | 290 - 622300 -     |                     | 40.00        | 347200               | MANUAL   |
| 545085                                                                                                                | 290 - 626900 -     |                     | 196.00       | 347224               | MANUAL   |
| # of Claims                                                                                                           |                    |                     | 3            | Vendor Payment Total | 261.00   |
| <b>STONE COUNTY BOARD OF SUPERVISORS</b>                                                                              |                    |                     |              |                      |          |
| 545277                                                                                                                | 213 - 623500 -     |                     | 774.85       | 347416               | MANUAL   |
| # of Claims                                                                                                           |                    |                     | 1            | Vendor Payment Total | 774.85   |
| <b>SUN COAST BUSINESS SUPPLY INC</b>                                                                                  |                    |                     |              |                      |          |
| 545045                                                                                                                | 155 - 610400 -     |                     | 3.06         | 347185               | 231336   |
| REPLACEMENT INK PAD                                                                                                   |                    |                     |              |                      |          |
| 545168                                                                                                                | 145 - 610400 -     |                     | 4.99         | 347307               | 231385   |
| ITEM # UNVO1117, RUBBER BANDS, SIZE 117, 0.06" GAUGE, BEIGE, 1 LB BOX, 210/PACK                                       |                    |                     |              |                      |          |
| 545168                                                                                                                | 145 - 610400 -     |                     | 5.50         | 347307               | 231385   |
| ITEM # PENC25BPHB3K6, SUPER HI - POLYMER LEAD REFILLS, 0.5MM, HB, BLACK, 30/TUBE, 3 TUBES/PACK                        |                    |                     |              |                      |          |
| 545168                                                                                                                | 145 - 610400 -     |                     | 118.98       | 347307               | 231385   |
| ITEM # RACO4650 CT, DISINFECTANT SPRAY, ORIGINAL SCENT, 19 OZ AEROSOL SPRAY                                           |                    |                     |              |                      |          |
| 545512                                                                                                                | 213 - 610400 -     |                     | 2,200.00     | 347615               | 231329   |
| ITEM# WHITETOP / CASE OF WHITE COPY PAPER 8.5X11 (QUOTE 02/27/23)                                                     |                    |                     |              |                      |          |
| 545722                                                                                                                | 611 - 610400 -     |                     | 5.37         | 347717               | 231453   |
| UNV92010: SCISSORS, ECON, 8, BENT, SS                                                                                 |                    |                     |              |                      |          |
| 545722                                                                                                                | 611 - 610400 -     |                     | 17.40        | 347717               | 231453   |
| CCS55302: COMPUCESSORY GEL WRIST REST WITH MOUSE PADS - 8.70"X10.20"X1.20" DIMENSION - CHARCOAL - GEL, LYCRA - 1 PACK |                    |                     |              |                      |          |
| # of Claims                                                                                                           |                    |                     | 7            | Vendor Payment Total | 2,355.30 |
| <b>SUN SOUTH LLC</b>                                                                                                  |                    |                     |              |                      |          |

**Vendor**

| Voucher                                                | Org-Object-Project   | Account Description | Amount Claim         | Invoice | PO #   |
|--------------------------------------------------------|----------------------|---------------------|----------------------|---------|--------|
| Item Description                                       |                      |                     |                      |         |        |
| 545294                                                 | 411 - 610700 -       |                     | 749.99               | 347433  | 230759 |
| STIHL POLE PRUNER                                      |                      |                     |                      |         |        |
|                                                        |                      |                     |                      |         |        |
| # of Claims                                            |                      | 1                   | Vendor Payment Total | 749.99  |        |
| <b>SUNBELT FIRE INC</b>                                |                      |                     |                      |         |        |
| 545030                                                 | 290 - 612500 -       |                     | 625.00               | 347170  | 231307 |
| INNOTEX GRAY 25 HOODS                                  |                      |                     |                      |         |        |
| 545030                                                 | 290 - 612500 -       |                     | 800.00               | 347170  | 231307 |
| INNOTEX 885 GLOVES                                     |                      |                     |                      |         |        |
| 545030                                                 | 290 - 612500 -       |                     | 1,740.00             | 347170  | 231307 |
| MSA CAIRNS 1044 TRADITIONAL HELMET                     |                      |                     |                      |         |        |
| 545032                                                 | 290 - 612500 -       |                     | -3,164.00            | 347172  | MANUAL |
|                                                        |                      |                     |                      |         |        |
| 545035                                                 | 290 - 622300 -       |                     | 75.00                | 347175  | 230950 |
| RT718130 MANIKIN DRAG HARNESS                          |                      |                     |                      |         |        |
| 545035                                                 | 290 - 622300 - 23001 |                     | 195.00               | 347175  | 230950 |
| RT239500 1075 RUTH LEE TRAINING MANIKIN 165LB          |                      |                     |                      |         |        |
| 545035                                                 | 290 - 622300 -       |                     | 1,205.00             | 347175  | 230950 |
| RT239500 1075 RUTH LEE TRAINING MANIKIN 165LB          |                      |                     |                      |         |        |
| 545038                                                 | 290 - 611300 -       |                     | 57.76                | 347178  | 230366 |
| BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE & PARTS |                      |                     |                      |         |        |
| 545097                                                 | 290 - 611300 -       |                     | 574.00               | 347236  | 230366 |
| BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE & PARTS |                      |                     |                      |         |        |
| 545170                                                 | 290 - 611300 -       |                     | 4.68                 | 347309  | 231372 |
| SHOP SUPPLIES                                          |                      |                     |                      |         |        |
| 545170                                                 | 290 - 611300 -       |                     | 325.05               | 347309  | 231372 |
| LABOR                                                  |                      |                     |                      |         |        |
| 545170                                                 | 290 - 611300 -       |                     | 1,562.79             | 347309  | 231372 |
| E-ONE AERIAL 383492-001 VALVE BLOCK ASSEMBLY           |                      |                     |                      |         |        |
| 545172                                                 | 290 - 610700 -       |                     | 569.00               | 347311  | 231371 |
| BLANKET PURCHASE ORDER                                 |                      |                     |                      |         |        |
| 545339                                                 | 290 - 612500 -       |                     | 560.00               | 347476  | 230177 |
| GLOBE SUPREME LEATHER BOOTS                            |                      |                     |                      |         |        |



**Vendor**

| Voucher                                                                                     | Org-Object-Project | Account Description | Amount Claim         | Invoice   | PO #   |
|---------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|-----------|--------|
| Item Description                                                                            |                    |                     |                      |           |        |
|                                                                                             |                    |                     |                      |           |        |
|                                                                                             | # of Claims        | 14                  | Vendor Payment Total | 5,129.28  |        |
|                                                                                             |                    |                     |                      |           |        |
| <b>SWETMAN SECURITY SERVICE</b>                                                             |                    |                     |                      |           |        |
| 545226                                                                                      | 445 - 620900 -     |                     | 3,348.80             | 347365    | MANUAL |
| 545863                                                                                      | 125 - 620900 -     |                     | 6,464.67             | 347857    | MANUAL |
|                                                                                             |                    |                     |                      |           |        |
|                                                                                             | # of Claims        | 2                   | Vendor Payment Total | 9,813.47  |        |
|                                                                                             |                    |                     |                      |           |        |
| <b>TASER INTERNATIONAL INC</b>                                                              |                    |                     |                      |           |        |
| 545149                                                                                      | 150 - 630400 -     |                     | 1,264.00             | 347288    | 228708 |
| DYNAMIC BUNDLE - CRADLE POINT IBR900-1200M-B-NPS+5YR NETCLOUD W/ FLEET SIM W/ FLEET ANTENNA |                    |                     |                      |           |        |
| 545515                                                                                      | 213 - 620900 -     |                     | 73,575.00            | 347618    | 231377 |
| AS PER COUNCIL APPROVAL 12/6/2022 / TASER 7 CERTIFICATION BUNDLE PAYMENT                    |                    |                     |                      |           |        |
|                                                                                             |                    |                     |                      |           |        |
|                                                                                             | # of Claims        | 2                   | Vendor Payment Total | 74,839.00 |        |
|                                                                                             |                    |                     |                      |           |        |
| <b>TEC OF JACKSON INC</b>                                                                   |                    |                     |                      |           |        |
| 545726                                                                                      | 325 - 626001 -     |                     | 0.07                 | 347721    | MANUAL |
| 545726                                                                                      | 115 - 626001 -     |                     | 0.17                 | 347721    | MANUAL |
| 545726                                                                                      | 290 - 626001 -     |                     | 0.25                 | 347721    | MANUAL |
| 545726                                                                                      | 811 - 626001 -     |                     | 0.28                 | 347721    | MANUAL |
| 545726                                                                                      | 125 - 626001 -     |                     | 0.80                 | 347721    | MANUAL |
| 545726                                                                                      | 445 - 626001 -     |                     | 4.38                 | 347721    | MANUAL |
| 545726                                                                                      | 411 - 626001 -     |                     | 7.15                 | 347721    | MANUAL |

**Vendor**

| <b>Voucher</b>                                         | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>   |
|--------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|---------------|
| <b>Item Description</b>                                |                           |                            |                     |                             |               |
| 545726                                                 | 213 - 626001 -            |                            | 33.84               | 347721                      | MANUAL        |
| 545726                                                 | 145 - 626001 -            |                            | 369.84              | 347721                      | MANUAL        |
| 545727                                                 | 290 - 626001 -            |                            | 0.09                | 347722                      | MANUAL        |
| 545727                                                 | 811 - 626001 -            |                            | 0.13                | 347722                      | MANUAL        |
| 545727                                                 | 611 - 626001 -            |                            | 0.30                | 347722                      | MANUAL        |
| 545727                                                 | 125 - 626001 -            |                            | 0.99                | 347722                      | MANUAL        |
| 545727                                                 | 411 - 626001 -            |                            | 2.84                | 347722                      | MANUAL        |
| 545727                                                 | 445 - 626001 -            |                            | 4.62                | 347722                      | MANUAL        |
| 545727                                                 | 213 - 626001 -            |                            | 40.78               | 347722                      | MANUAL        |
| 545727                                                 | 145 - 626001 -            |                            | 419.38              | 347722                      | MANUAL        |
| <b># of Claims</b>                                     |                           |                            | <b>17</b>           | <b>Vendor Payment Total</b> | <b>885.91</b> |
| <b>TEDDY BEARS RESTORATION AND CARPET CLEANING INC</b> |                           |                            |                     |                             |               |
| 545207                                                 | 411 - 612200 -            |                            | 150.00              | 347346                      | 231312        |
| STEAM CLEANING THE 2 OFFICES                           |                           |                            |                     |                             |               |
| <b># of Claims</b>                                     |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>150.00</b> |
| <b>TELESOUTH COMMUNICATIONS, INC</b>                   |                           |                            |                     |                             |               |
| 545212                                                 | 447 - 626100 -            |                            | 240.00              | 347351                      | MANUAL        |
| 545213                                                 | 447 - 626100 -            |                            | 240.00              | 347352                      | MANUAL        |

**Vendor**

| <b>Voucher</b>                                                                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                                                             |                           |                            |                     |                             |                  |
| 545214                                                                                                                              | 447 - 626100 -            |                            | 480.00              | 347353                      | MANUAL           |
| 545215                                                                                                                              | 447 - 626100 -            |                            | 240.00              | 347354                      | MANUAL           |
| 545216                                                                                                                              | 447 - 626100 -            |                            | 920.00              | 347355                      | MANUAL           |
| 545217                                                                                                                              | 447 - 626100 -            |                            | 1,080.00            | 347356                      | MANUAL           |
| <b># of Claims</b>                                                                                                                  |                           |                            | <b>6</b>            | <b>Vendor Payment Total</b> | <b>3,200.00</b>  |
| <b>TEMPLE INC</b>                                                                                                                   |                           |                            |                     |                             |                  |
| 545487                                                                                                                              | 315 - 615600 -            |                            | 1,280.00            | 347590                      | 230764           |
| (LINE 4 NOT ON SINGLE SOURCE) -- ITEM #PB-5340-BLANK-3S-GL-BLACK: PED POLE BASE, BLACK                                              |                           |                            |                     |                             |                  |
| 545487                                                                                                                              | 315 - 615600 -            |                            | 2,757.00            | 347590                      | 230764           |
| LINES 1-3 AS PER SINGLE SOURCE DESIGNATION APPROVED BY COUNCIL 5/4/2021 -- RESTOCK --- ITEM #SSM-12LEC: 12 CHANNEL CONFLICT MONITOR |                           |                            |                     |                             |                  |
| 545487                                                                                                                              | 315 - 615600 -            |                            | 6,138.00            | 347590                      | 230764           |
| ITEM #NEXT-CAM-PAKWDR: COLOR VEHICLE VIDEO DETECTION CAMERA                                                                         |                           |                            |                     |                             |                  |
| 545487                                                                                                                              | 315 - 615600 -            |                            | 11,677.00           | 347590                      | 230764           |
| ITEM #NEXT-CCU-SM4-TS2-PAK: CCU VIDEO VEHICLE DETECTION PROCESSOR                                                                   |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                                                                                  |                           |                            | <b>4</b>            | <b>Vendor Payment Total</b> | <b>21,852.00</b> |
| <b>THE ARBITRAGE GROUP INC</b>                                                                                                      |                           |                            |                     |                             |                  |
| 545736                                                                                                                              | 107 - 622100 -            |                            | 1,000.00            | 347731                      | MANUAL           |
| <b># of Claims</b>                                                                                                                  |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>1,000.00</b>  |
| <b>THE LINCOLN NATIONAL LIFE INSURANCE COMPANY</b>                                                                                  |                           |                            |                     |                             |                  |
| 545302                                                                                                                              | 144 - 602500 -            |                            | 8.00                | 347440                      | MANUAL           |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 545302                  | 825 - 602500 -            |                            | 8.00                | 347440         | MANUAL      |
| 545302                  | 146 - 602500 -            |                            | 16.00               | 347440         | MANUAL      |
| 545302                  | 445 - 602500 -            |                            | 40.00               | 347440         | MANUAL      |
| 545302                  | 111 - 602500 -            |                            | 48.00               | 347440         | MANUAL      |
| 545302                  | 313 - 602500 -            |                            | 48.00               | 347440         | MANUAL      |
| 545302                  | 315 - 602500 -            |                            | 48.00               | 347440         | MANUAL      |
| 545302                  | 115 - 602500 -            |                            | 66.74               | 347440         | MANUAL      |
| 545302                  | 135 - 602500 -            |                            | 72.00               | 347440         | MANUAL      |
| 545302                  | 150 - 602500 -            |                            | 96.00               | 347440         | MANUAL      |
| 545302                  | 325 - 602500 -            |                            | 104.00              | 347440         | MANUAL      |
| 545302                  | 811 - 602500 -            |                            | 120.00              | 347440         | MANUAL      |
| 545302                  | 145 - 602500 -            |                            | 128.00              | 347440         | MANUAL      |
| 545302                  | 125 - 602500 -            |                            | 144.00              | 347440         | MANUAL      |
| 545302                  | 611 - 602500 -            |                            | 176.00              | 347440         | MANUAL      |
| 545302                  | 411 - 602500 -            |                            | 429.46              | 347440         | MANUAL      |
| 545302                  | 290 - 602500 -            |                            | 1,197.37            | 347440         | MANUAL      |
| 545302                  | 213 - 602500 -            |                            | 1,544.00            | 347440         | MANUAL      |

**Vendor**

| Voucher                                                                | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #     |
|------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                       |                    |                     |              |                      |          |
|                                                                        |                    | # of Claims         | 18           | Vendor Payment Total | 4,293.57 |
| <b>THOMSON REUTERS WEST PUBLISHING CORP</b>                            |                    |                     |              |                      |          |
| 545293                                                                 | 135 - 621900 -     |                     | 64.18        | 347432               | MANUAL   |
| 545295                                                                 | 135 - 621900 -     |                     | 597.45       | 347434               | MANUAL   |
|                                                                        |                    | # of Claims         | 2            | Vendor Payment Total | 661.63   |
| <b>TIFFINIE J CICHON</b>                                               |                    |                     |              |                      |          |
| 545180                                                                 | 411 - 612200 -     |                     | 500.00       | 347319               | 231319   |
| ORANGE GROVE CC PLAYGROUND                                             |                    |                     |              |                      |          |
| 545180                                                                 | 411 - 612200 -     |                     | 500.00       | 347319               | 231319   |
| JONES PARK                                                             |                    |                     |              |                      |          |
| 545180                                                                 | 411 - 612200 -     |                     | 750.00       | 347319               | 231319   |
| 29TH ST PLAYGROUND UNIT                                                |                    |                     |              |                      |          |
| 545180                                                                 | 411 - 612200 -     |                     | 1,250.00     | 347319               | 231319   |
| 2ND ST PARK                                                            |                    |                     |              |                      |          |
| 545185                                                                 | 411 - 612200 -     |                     | 2,500.00     | 347324               | 231241   |
| PRESSURE WASH BAYOU VIEW PLAYGROUND UNITS, GAZEBO, ROOF, RESTROOM BLDG |                    |                     |              |                      |          |
|                                                                        |                    | # of Claims         | 5            | Vendor Payment Total | 5,500.00 |
| <b>TILLMANS PLUMBING LLC</b>                                           |                    |                     |              |                      |          |
| 545167                                                                 | 415 - 624601 -     |                     | 375.00       | 347306               | 231323   |
| TURF WOMENS RESTROOM MAIN DRAIN CLOGGED AND FOUR TOILETS NOT WORKING   |                    |                     |              |                      |          |
| 545792                                                                 | 411 - 611000 -     |                     | 333.00       | 347786               | 231389   |
| PARTS AND SERVICE                                                      |                    |                     |              |                      |          |
| 545792                                                                 | 411 - 610600 -     |                     | 800.00       | 347786               | 231389   |
| CUT OUT 3X3X2 TEE ON MAIN SPRINKLER LINE, THEN RE-PIPE AND TEST        |                    |                     |              |                      |          |



**Vendor**

| Voucher                                                 | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|---------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                        |                      |                     |                      |          |        |
|                                                         |                      |                     |                      |          |        |
|                                                         | # of Claims          | 3                   | Vendor Payment Total | 1,508.00 |        |
|                                                         |                      |                     |                      |          |        |
| <b>TLH ENTERPRISES</b>                                  |                      |                     |                      |          |        |
| 545130                                                  | 213 - 611300 -       |                     | 478.00               | 347269   | 230115 |
| BLANKET PURCHASE ORDER FOR MISCELLENOUS AUTO PARTS      |                      |                     |                      |          |        |
| 545131                                                  | 213 - 611300 -       |                     | 142.00               | 347270   | 230115 |
| BLANKET PURCHASE ORDER FOR MISCELLENOUS AUTO PARTS      |                      |                     |                      |          |        |
|                                                         |                      |                     |                      |          |        |
|                                                         | # of Claims          | 2                   | Vendor Payment Total | 620.00   |        |
|                                                         |                      |                     |                      |          |        |
| <b>TODD HARMAN</b>                                      |                      |                     |                      |          |        |
| 545509                                                  | 290 - 625700 -       |                     | 12.60                | 347612   | 231429 |
| UNITED STATES POSTAL SERVICE                            |                      |                     |                      |          |        |
| 545509                                                  | 290 - 610700 -       |                     | 13.89                | 347612   | 231429 |
| LOWE'S                                                  |                      |                     |                      |          |        |
| 545509                                                  | 290 - 610700 -       |                     | 17.11                | 347612   | 231429 |
| TRUE VALUE                                              |                      |                     |                      |          |        |
| 545509                                                  | 290 - 610700 -       |                     | 50.03                | 347612   | 231429 |
| LOWES                                                   |                      |                     |                      |          |        |
|                                                         |                      |                     |                      |          |        |
|                                                         | # of Claims          | 4                   | Vendor Payment Total | 93.63    |        |
|                                                         |                      |                     |                      |          |        |
| <b>TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I</b> |                      |                     |                      |          |        |
| 545283                                                  | 135 - 620900 - 95628 |                     | 75.00                | 347422   | MANUAL |
| 545291                                                  | 213 - 621700 -       |                     | 1,092.00             | 347430   | MANUAL |
|                                                         |                      |                     |                      |          |        |
|                                                         | # of Claims          | 2                   | Vendor Payment Total | 1,167.00 |        |
|                                                         |                      |                     |                      |          |        |
| <b>TROY CARPENTER</b>                                   |                      |                     |                      |          |        |
| 545110                                                  | 213 - 626900 -       |                     | 52.00                | 347249   | 231299 |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                                                          |                           |                            |                             |                 |             |
| LUNCH - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING IPTM FTO MANAGERS<br>COURSE IN JACKSONVILLE, FL 02/16/23 TO 03/02/23<br>545110                      213 - 626900 -        |                           |                            | 92.00                       | 347249          | 231299      |
| DINNER - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING IPTM FTO MANAGERS<br>COURSE IN JACKSONVILLE, FL 02/16/23 TO 03/02/23<br>545114                      213 - 626900 -       |                           |                            | 13.00                       | 347253          | 231210      |
| LUNCH - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING MORAL INJURY IN<br>POLICING AND SUICIDE IN MADISON, MS 03/28/23 TO 03/28/23<br>545114                      213 - 626900 - |                           |                            | 23.00                       | 347253          | 231210      |
| DINNER - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING MORAL INJURY IN<br>POLICING AND SUICIDE IN MADISON, MS 03/28/23 TO 03/28/23                                              |                           |                            |                             |                 |             |
|                                                                                                                                                                                  | <b># of Claims</b>        | <b>4</b>                   | <b>Vendor Payment Total</b> | <b>180.00</b>   |             |
| <b>TRUSTMARK NATIONAL BANK</b>                                                                                                                                                   |                           |                            |                             |                 |             |
| 545067                      701 - 650400 -                                                                                                                                       |                           |                            | 6,923.62                    | 347207          | MANUAL      |
|                                                                                                                                                                                  | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>6,923.62</b> |             |
| <b>TURAN-FOLEY CHEVROLET BUICK GEO</b>                                                                                                                                           |                           |                            |                             |                 |             |
| 545132                      213 - 611300 -                                                                                                                                       |                           |                            | 1,586.23                    | 347271          | 230778      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS                                                                                                                           |                           |                            |                             |                 |             |
|                                                                                                                                                                                  | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>1,586.23</b> |             |
| <b>TYLER REID</b>                                                                                                                                                                |                           |                            |                             |                 |             |
| 545546                      213 - 626900 -                                                                                                                                       |                           |                            | 130.00                      | 347657          | 231363      |
| LUNCH - FOOD ALLOWANCE FOR T REID WHILE ATTENDING BASIC SWAT COURSE IN PEARL<br>RIVER, LA 03/27/23 TO 03/31/23 AND 04/03/23 TO 04/07/23                                          |                           |                            |                             |                 |             |
|                                                                                                                                                                                  | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>130.00</b>   |             |
| <b>TYREE A DAVIS</b>                                                                                                                                                             |                           |                            |                             |                 |             |

**Vendor**

| <b>Voucher</b>                                                                       | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|--------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                              |                           |                            |                             |                 |             |
| 545218                                                                               | 447 - 620900 -            |                            | 4,900.00                    | 347357          | MANUAL      |
| 545223                                                                               | 447 - 620900 -            |                            | 4,900.00                    | 347362          | MANUAL      |
| <b># of Claims</b>                                                                   |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>9,800.00</b> |             |
| <b>UNITED PARCEL SERVICE</b>                                                         |                           |                            |                             |                 |             |
| 545322                                                                               | 213 - 625700 -            |                            | 36.23                       | 347460          | MANUAL      |
| <b># of Claims</b>                                                                   |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>36.23</b>    |             |
| <b>UNITED RENTALS NORTH AMERICA INC</b>                                              |                           |                            |                             |                 |             |
| 545488                                                                               | 825 - 616100 -            |                            | 215.00                      | 347591          | 229548      |
| ITEM #W70-TOP-RSR-V: TOP, RISER VINYL, 1-1/2"                                        |                           |                            |                             |                 |             |
| 545488                                                                               | 825 - 616100 -            |                            | 600.00                      | 347591          | 229548      |
| RESTOCK INVENTORY - WELL POINT PARTS -- ITEM #W70-WPT-PRE-1.5: WELLPOINT, PVC 1-1/2" |                           |                            |                             |                 |             |
| X 3' PREM                                                                            |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                   |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>815.00</b>   |             |
| <b>USIQ INC</b>                                                                      |                           |                            |                             |                 |             |
| 545710                                                                               | 213 - 610700 -            |                            | 1,276.20                    | 347705          | 230888      |
| ITEM# 8G-BP0-GNRNNRR-H2MJ / EBERLESTOCK GUNRUNNER RIFLE PACK MILITARY GREEN          |                           |                            |                             |                 |             |
| H2MJ (QUOTE 107535)                                                                  |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                   |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>1,276.20</b> |             |
| <b>W. W. GRAINGER, INC</b>                                                           |                           |                            |                             |                 |             |
| 545794                                                                               | 115 - 630100 -            |                            | 1,568.13                    | 347788          | 230793      |
| BOTTLE FILLER                                                                        |                           |                            |                             |                 |             |

**Vendor**

| Voucher                                                                                                                                                                                                  | Org-Object-Project   | Account Description | Amount Claim | Invoice              | PO #     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                                                                                                                                                         |                      |                     |              |                      |          |
| # of Claims                                                                                                                                                                                              |                      |                     | 1            | Vendor Payment Total | 1,568.13 |
| <b>WARREN PAVING INC</b>                                                                                                                                                                                 |                      |                     |              |                      |          |
| 545305                                                                                                                                                                                                   | 367 - 640100 - 22008 |                     | 11,361.34    | 347443               | 231227   |
| COLD MILLING, DEPTH LESS THAN 2"                                                                                                                                                                         |                      |                     |              |                      |          |
| 545305                                                                                                                                                                                                   | 367 - 640100 - 22008 |                     | 82,157.15    | 347443               | 231227   |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH 19:<br>PAVING/MILLING AT CARL LEGGETT RD (W TAYLOR RD - DEAD END) -- HOT MIX ASPHALT<br>IN-PLACE ST 9.5MM MIXTURE (1.5") |                      |                     |              |                      |          |
| 545306                                                                                                                                                                                                   | 367 - 640100 - 22006 |                     | 27,065.00    | 347444               | 231151   |
| COLD MILLING, DEPTH LESS THAN 2"                                                                                                                                                                         |                      |                     |              |                      |          |
| 545306                                                                                                                                                                                                   | 367 - 640100 - 22006 |                     | 88,276.50    | 347444               | 231151   |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 2 MIMA PAVING; WORK AUTH 11:<br>PAVING/MILLING AT 23RD ST (18TH AVE - KELLY AVE) -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM<br>MIXTURE (1.5")         |                      |                     |              |                      |          |
| 545307                                                                                                                                                                                                   | 367 - 640100 - 22006 |                     | 43,181.15    | 347445               | 231152   |
| COLD MILLING, DEPTH LESS THAN 2"                                                                                                                                                                         |                      |                     |              |                      |          |
| 545307                                                                                                                                                                                                   | 367 - 640100 - 22006 |                     | 96,741.63    | 347445               | 231152   |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 2 MIMA PAVING; WORK AUTH 10:<br>PAVING/MILLING AT KELLY AVE (RAILROAD ST - 28TH ST) -- HOT MIX ASPHALT, IN-PLACE, ST<br>9.5MM MIXTURE (1.5")      |                      |                     |              |                      |          |
| 545308                                                                                                                                                                                                   | 367 - 640100 - 22008 |                     | 5,950.00     | 347446               | 231221   |
| COLD MILLING, DEPTH LESS THAN 2"                                                                                                                                                                         |                      |                     |              |                      |          |
| 545308                                                                                                                                                                                                   | 367 - 640100 - 22008 |                     | 20,726.60    | 347446               | 231221   |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH 16:<br>PAVING/MILLING AT BLUFF LN (RIDGE RD - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM<br>MIXTURE (1.5")           |                      |                     |              |                      |          |
| 545309                                                                                                                                                                                                   | 367 - 640100 - 22008 |                     | 8,169.37     | 347447               | 231222   |
| COLD MILLING, DEPTH LESS THAN 2"                                                                                                                                                                         |                      |                     |              |                      |          |
| 545309                                                                                                                                                                                                   | 367 - 640100 - 22008 |                     | 18,562.94    | 347447               | 231222   |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH 17:<br>PAVING/MILLING AT BAYOU PL (SHORELINE DR - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST<br>9.5MM MIXTURE (1.5")       |                      |                     |              |                      |          |
| 545310                                                                                                                                                                                                   | 367 - 640100 - 22008 |                     | 3,690.88     | 347448               | 231223   |
| COLD MILLING, DEPTH LESS THAN 2"                                                                                                                                                                         |                      |                     |              |                      |          |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                                                                                      |                           |                            |                     |                |             |
| 545310                                                                                                                                                                                                       | 367 - 640100 - 22008      |                            | 9,750.68            | 347448         | 231223      |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH 20:<br>PAVING/MILLING AT BIRCH CV (BAYOU OAKS LN - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST<br>9.5MM MIXTURE (1.5")          |                           |                            |                     |                |             |
| 545311                                                                                                                                                                                                       | 367 - 640100 - 22008      |                            | 4,528.80            | 347449         | 231296      |
| COLD MILLING, DEPTH LESS THAN 2"                                                                                                                                                                             |                           |                            |                     |                |             |
| 545311                                                                                                                                                                                                       | 367 - 640100 - 22008      |                            | 15,641.09           | 347449         | 231296      |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING, WORK AUTH 34:<br>PAVING/MILLING AS NEEDED AT OTTO AVE (RIDGE ROAD - DEAD END) -- HOT MIX ASPHALT,<br>IN-PLACE, ST 9.5MM MIXTURE (1.5") |                           |                            |                     |                |             |
| 545312                                                                                                                                                                                                       | 367 - 640100 - 22008      |                            | 24,922.24           | 347450         | 231226      |
| COLD MILLING, DEPTH LESS THAN 2"                                                                                                                                                                             |                           |                            |                     |                |             |
| 545312                                                                                                                                                                                                       | 367 - 640100 - 22008      |                            | 66,620.55           | 347450         | 231226      |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH 18:<br>PAVING/MILLING AT OLD OAK LN (DEAD END - W TAYLOR RD) -- HOT MIX ASPHALT IN-PLACE ST<br>9.5MM MIXTURE (1.5")          |                           |                            |                     |                |             |
| 545314                                                                                                                                                                                                       | 367 - 640100 - 22008      |                            | 4,044.39            | 347452         | 231220      |
| COLD MILLING, DEPTH LESS THAN 2"                                                                                                                                                                             |                           |                            |                     |                |             |
| 545314                                                                                                                                                                                                       | 367 - 640100 - 22008      |                            | 13,637.38           | 347452         | 231220      |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH 15:<br>PAVING/MILLING AT CARLENE DR (RIDGE RD - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST<br>9.5MM MIXTURE (1.5")             |                           |                            |                     |                |             |
| 545315                                                                                                                                                                                                       | 367 - 640100 - 22008      |                            | 4,978.16            | 347453         | 231219      |
| COLD MILLING, DEPTH LESS THAN 2"                                                                                                                                                                             |                           |                            |                     |                |             |
| 545315                                                                                                                                                                                                       | 367 - 640100 - 22008      |                            | 16,708.82           | 347453         | 231219      |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH 14:<br>PAVING/MILLING AT EASY ST (RIDGE RD-DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM<br>MIXTURE (1.5")                  |                           |                            |                     |                |             |
| 545316                                                                                                                                                                                                       | 367 - 640100 - 22008      |                            | 9,483.02            | 347454         | 231218      |
| COLD MILLING, DEPTH LESS THAN 2"                                                                                                                                                                             |                           |                            |                     |                |             |
| 545316                                                                                                                                                                                                       | 367 - 640100 - 22008      |                            | 36,457.83           | 347454         | 231218      |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH 13:<br>PAVING/MILLING AT RIDGE RD (W TAYLOR RD-DEAD END) -- HOT MIX ASPHALT IN-PLACE ST<br>9.5MM MIXTURE (1.5")              |                           |                            |                     |                |             |
| 545317                                                                                                                                                                                                       | 367 - 640100 - 22008      |                            | 4,478.86            | 347455         | 231213      |
| COLD MILLING, DEPTH LESS THAN 2"                                                                                                                                                                             |                           |                            |                     |                |             |
| 545317                                                                                                                                                                                                       | 367 - 640100 - 22008      |                            | 60,849.20           | 347455         | 231213      |



**Vendor**

| Voucher                                                                                                                                                                                        | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|------------|
| Item Description                                                                                                                                                                               |                    |                     |              |                      |            |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 -- WARD 4 MIMA PAVING; WORK AUTH 12: PAVING/MILLING AT WEST TAYLOR RD (RIDGE RD - COWAN RD) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5") |                    |                     |              |                      |            |
| 545506                                                                                                                                                                                         | 311 - 613800 -     |                     | 238.78       | 347609               | 230832     |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK                                                              |                    |                     |              |                      |            |
| 545507                                                                                                                                                                                         | 311 - 613800 -     |                     | 614.26       | 347610               | 230832     |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK                                                              |                    |                     |              |                      |            |
| 545508                                                                                                                                                                                         | 311 - 613800 -     |                     | 251.29       | 347611               | 230832     |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK                                                              |                    |                     |              |                      |            |
| # of Claims                                                                                                                                                                                    |                    |                     | 27           | Vendor Payment Total | 679,087.91 |
| <b>WASTE MANAGEMENT OF MS</b>                                                                                                                                                                  |                    |                     |              |                      |            |
| 545431                                                                                                                                                                                         | 815 - 627200 -     |                     | 1,469.42     | 347533               | MANUAL     |
| # of Claims                                                                                                                                                                                    |                    |                     | 1            | Vendor Payment Total | 1,469.42   |
| <b>WASTE PRO OF MISSISSIPPI</b>                                                                                                                                                                |                    |                     |              |                      |            |
| 545381                                                                                                                                                                                         | 825 - 626700 -     |                     | 67.76        | 347518               | MANUAL     |
| 545381                                                                                                                                                                                         | 815 - 627200 -     |                     | 292.74       | 347518               | MANUAL     |
| 545382                                                                                                                                                                                         | 850 - 627100 -     |                     | 338,215.66   | 347519               | MANUAL     |
| 545425                                                                                                                                                                                         | 815 - 626700 -     |                     | 92.65        | 347527               | MANUAL     |
| 545426                                                                                                                                                                                         | 815 - 626700 -     |                     | 92.65        | 347528               | MANUAL     |
| 545427                                                                                                                                                                                         | 815 - 626700 -     |                     | 92.65        | 347529               | MANUAL     |
| 545428                                                                                                                                                                                         | 815 - 626700 -     |                     | 49.63        | 347530               | MANUAL     |

**Vendor**

| <b>Voucher</b>             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>       |
|----------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-------------------|
| <b>Item Description</b>    |                           |                            |                     |                             |                   |
| 545429                     | 815 - 626700 -            |                            | 92.65               | 347531                      | MANUAL            |
| 545430                     | 815 - 626700 -            |                            | 92.65               | 347532                      | MANUAL            |
| 545847                     | 411 - 620900 -            |                            | 773.69              | 347841                      | MANUAL            |
| 545848                     | 311 - 626700 -            |                            | 37.76               | 347842                      | MANUAL            |
| 545849                     | 411 - 620900 -            |                            | 232.50              | 347843                      | MANUAL            |
| 545850                     | 411 - 620900 -            |                            | 92.65               | 347844                      | MANUAL            |
| 545851                     | 411 - 620900 -            |                            | 79.88               | 347845                      | MANUAL            |
| 545852                     | 447 - 620900 -            |                            | 425.00              | 347846                      | MANUAL            |
| <b># of Claims</b>         |                           |                            | <b>15</b>           | <b>Vendor Payment Total</b> | <b>340,730.52</b> |
| <b>WAYNE KUEHLING</b>      |                           |                            |                     |                             |                   |
| 545354                     | 290 - 622300 -            |                            | 25.00               | 347491                      | MANUAL            |
| 545356                     | 290 - 622300 -            |                            | 40.00               | 347493                      | MANUAL            |
| <b># of Claims</b>         |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>65.00</b>      |
| <b>WEAVER ELECTRIC INC</b> |                           |                            |                     |                             |                   |
| 545220                     | 445 - 620900 -            |                            | 7,343.13            | 347359                      | MANUAL            |
| 545221                     | 445 - 620900 -            |                            | 1,235.00            | 347360                      | MANUAL            |
| 545222                     | 445 - 620900 -            |                            | 1,120.00            | 347361                      | MANUAL            |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                                                | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                                                                                                                                       |                           |                            |                     |                             |                  |
| 545246                                                                                                                                                                                                        | 445 - 620900 -            |                            | 16,790.78           | 347385                      | MANUAL           |
| 545278                                                                                                                                                                                                        | 411 - 620900 -            |                            | 640.00              | 347417                      | 231303           |
| LABOR 2 MEN AT 8 HOURS EACH TROUBLESHOOT CIRCUITS FOR SCOREBOARDS ON FOOTBALL AND SOCCER FIELD                                                                                                                |                           |                            |                     |                             |                  |
| 545375                                                                                                                                                                                                        | 325 - 624601 -            |                            | 2,480.00            | 347512                      | 230989           |
| FOR AIRPORT ROAD NEAR ROUNDABOUT -- AIRPORT RD DECORATIVE DOUBLE ARM                                                                                                                                          |                           |                            |                     |                             |                  |
| 545375                                                                                                                                                                                                        | 325 - 624601 -            |                            | 3,720.00            | 347512                      | 230989           |
| AS PER UNIT PRICE ELECTRICAL CONTRACT APPROVED BY COUNCIL 8/18/2020 -- 2 DECOR. IN FRONT OF SHAGGYS ON HWY 90 & 2 ON HWY 90 B/W TEXAS AVE & CENTENNIAL PLAZA -- HWY 90 DECORATIVE DOUBLE ARM POLE REPLACEMENT |                           |                            |                     |                             |                  |
| 545733                                                                                                                                                                                                        | 445 - 620900 -            |                            | 4,297.98            | 347728                      | MANUAL           |
| 545734                                                                                                                                                                                                        | 445 - 620900 -            |                            | 4,640.00            | 347729                      | MANUAL           |
| 545735                                                                                                                                                                                                        | 445 - 620900 -            |                            | 3,875.00            | 347730                      | MANUAL           |
| <b># of Claims</b>                                                                                                                                                                                            |                           |                            | <b>10</b>           | <b>Vendor Payment Total</b> | <b>46,141.89</b> |

**WHITNEY NATIONAL BANK**

|                 |                |  |       |        |        |
|-----------------|----------------|--|-------|--------|--------|
| 545161          | 143 - 610400 - |  | 21.39 | 347300 | 231379 |
| LEONARD PAPANIA |                |  |       |        |        |
| 545161          | 213 - 611000 - |  | 23.99 | 347300 | 231379 |
| CARD 15         |                |  |       |        |        |
| 545161          | 213 - 626900 - |  | 24.20 | 347300 | 231379 |
| CARD 15         |                |  |       |        |        |
| 545161          | 150 - 610400 - |  | 27.61 | 347300 | 231379 |
| CARD 15         |                |  |       |        |        |
| 545161          | 213 - 610400 - |  | 49.99 | 347300 | 231379 |
| CARD 15         |                |  |       |        |        |
| 545161          | 290 - 610400 - |  | 59.99 | 347300 | 231379 |
| CARD 15         |                |  |       |        |        |
| 545161          | 815 - 621900 - |  | 65.00 | 347300 | 231379 |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| CARD 15                 |                           |                            |                     |                |             |
| 545161                  | 145 - 610400 -            |                            | 72.73               | 347300         | 231379      |
| CARD 16                 |                           |                            |                     |                |             |
| 545161                  | 290 - 610700 -            |                            | 80.67               | 347300         | 231379      |
| CARD 16                 |                           |                            |                     |                |             |
| 545161                  | 611 - 610400 -            |                            | 87.98               | 347300         | 231379      |
| CARD 15                 |                           |                            |                     |                |             |
| 545161                  | 811 - 610700 -            |                            | 95.19               | 347300         | 231379      |
| CARD 15                 |                           |                            |                     |                |             |
| 545161                  | 213 - 626900 -            |                            | 109.97              | 347300         | 231379      |
| CARD 2                  |                           |                            |                     |                |             |
| 545161                  | 213 - 612500 -            |                            | 113.15              | 347300         | 231379      |
| CARD 15                 |                           |                            |                     |                |             |
| 545161                  | 315 - 610700 -            |                            | 116.47              | 347300         | 231379      |
| CARD 15                 |                           |                            |                     |                |             |
| 545161                  | 135 - 621900 -            |                            | 120.00              | 347300         | 231379      |
| CARD 16                 |                           |                            |                     |                |             |
| 545161                  | 111 - 610700 -            |                            | 126.00              | 347300         | 231379      |
| CARD 15                 |                           |                            |                     |                |             |
| 545161                  | 213 - 611300 -            |                            | 144.97              | 347300         | 231379      |
| CARD 15                 |                           |                            |                     |                |             |
| 545161                  | 611 - 610700 -            |                            | 151.80              | 347300         | 231379      |
| CARD 16                 |                           |                            |                     |                |             |
| 545161                  | 213 - 626900 -            |                            | 173.71              | 347300         | 231379      |
| CARD 1                  |                           |                            |                     |                |             |
| 545161                  | 290 - 622300 -            |                            | 175.00              | 347300         | 231379      |
| CARD 6                  |                           |                            |                     |                |             |
| 545161                  | 325 - 610700 -            |                            | 213.13              | 347300         | 231379      |
| CARD 15                 |                           |                            |                     |                |             |
| 545161                  | 115 - 626900 -            |                            | 223.54              | 347300         | 231379      |
| ROBERT FLOWERS          |                           |                            |                     |                |             |
| 545161                  | 125 - 626900 -            |                            | 253.58              | 347300         | 231379      |
| CARD 10                 |                           |                            |                     |                |             |
| 545161                  | 815 - 621900 -            |                            | 255.00              | 347300         | 231379      |
| CARD 8                  |                           |                            |                     |                |             |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 545161                  | 213 - 622300 -            |                            | 295.00              | 347300         | 231379      |
| CARD 3                  |                           |                            |                     |                |             |
| 545161                  | 147 - 626900 -            |                            | 300.00              | 347300         | 231379      |
| CARD 13                 |                           |                            |                     |                |             |
| 545161                  | 290 - 622300 -            |                            | 307.46              | 347300         | 231379      |
| CRAD 7                  |                           |                            |                     |                |             |
| 545161                  | 213 - 614900 -            |                            | 336.70              | 347300         | 231379      |
| CARD 15                 |                           |                            |                     |                |             |
| 545161                  | 313 - 610700 -            |                            | 414.35              | 347300         | 231379      |
| CARD 15                 |                           |                            |                     |                |             |
| 545161                  | 115 - 626001 -            |                            | 419.22              | 347300         | 231379      |
| CARD 13                 |                           |                            |                     |                |             |
| 545161                  | 213 - 622300 -            |                            | 475.00              | 347300         | 231379      |
| CARD 1                  |                           |                            |                     |                |             |
| 545161                  | 115 - 622100 -            |                            | 568.01              | 347300         | 231379      |
| CARD 13                 |                           |                            |                     |                |             |
| 545161                  | 115 - 610700 -            |                            | 586.18              | 347300         | 231379      |
| CARD 13                 |                           |                            |                     |                |             |
| 545161                  | 325 - 626900 -            |                            | 611.60              | 347300         | 231379      |
| CARD 8                  |                           |                            |                     |                |             |
| 545161                  | 290 - 610700 -            |                            | 788.88              | 347300         | 231379      |
| CARD 15                 |                           |                            |                     |                |             |
| 545161                  | 213 - 612500 -            |                            | 987.65              | 347300         | 231379      |
| CARD 16                 |                           |                            |                     |                |             |
| 545161                  | 213 - 622300 -            |                            | 1,295.00            | 347300         | 231379      |
| CARD 4                  |                           |                            |                     |                |             |
| 545161                  | 115 - 626900 -            |                            | 1,690.24            | 347300         | 231379      |
| CARD 13                 |                           |                            |                     |                |             |
| 545161                  | 213 - 622300 -            |                            | 1,830.00            | 347300         | 231379      |
| CARD 5                  |                           |                            |                     |                |             |
| 545161                  | 447 - 626900 -            |                            | 1,856.13            | 347300         | 231379      |
| MYLES SHARP             |                           |                            |                     |                |             |
| 545161                  | 411 - 621900 -            |                            | 1,955.00            | 347300         | 231379      |
| CARD 15                 |                           |                            |                     |                |             |
| 545161                  | 213 - 622300 -            |                            | 2,340.00            | 347300         | 231379      |



**Vendor**

| Voucher            | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #      |
|--------------------|--------------------|---------------------|--------------|----------------------|-----------|
| Item Description   |                    |                     |              |                      |           |
| CARD 2             |                    |                     |              |                      |           |
| 545161             | 447 - 620900 -     |                     | 2,471.40     | 347300               | 231379    |
| FB RUSTY WALKER IV |                    |                     |              |                      |           |
| 545161             | 411 - 612200 -     |                     | 5,122.55     | 347300               | 231379    |
| CARD 17            |                    |                     |              |                      |           |
| # of Claims        |                    |                     | 44           | Vendor Payment Total | 27,435.43 |

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|                                                                                                                                                                                                                                         |                |  |           |                      |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--|-----------|----------------------|-----------|
| <b>WILLIAM DOYLE LADNER</b>                                                                                                                                                                                                             |                |  |           |                      |           |
| 545379                                                                                                                                                                                                                                  | 815 - 616400 - |  | 378.00    | 347516               | 231237    |
| 1.875" X 62" SS TOP SHAFT                                                                                                                                                                                                               |                |  |           |                      |           |
| 545379                                                                                                                                                                                                                                  | 815 - 616400 - |  | 774.00    | 347516               | 231237    |
| 8" X 59.25" TBE TOP COLUMN                                                                                                                                                                                                              |                |  |           |                      |           |
| 545379                                                                                                                                                                                                                                  | 815 - 616400 - |  | 1,100.00  | 347516               | 231237    |
| 1.875" X 6" FIT PACKING BOX FOR LAYNE HEAD                                                                                                                                                                                              |                |  |           |                      |           |
| 545379                                                                                                                                                                                                                                  | 815 - 616400 - |  | 1,346.00  | 347516               | 231237    |
| 5' X 8" X 1.857 COLUM ASSEMBLY COMPLETE                                                                                                                                                                                                 |                |  |           |                      |           |
| 545379                                                                                                                                                                                                                                  | 815 - 616400 - |  | 1,620.00  | 347516               | 231237    |
| VESCONITE BEARINGS                                                                                                                                                                                                                      |                |  |           |                      |           |
| 545379                                                                                                                                                                                                                                  | 815 - 616400 - |  | 3,000.00  | 347516               | 231237    |
| LABOR & EQUIPMENT TO INSTALL (5 MEN AT 8 HOURS EACH)                                                                                                                                                                                    |                |  |           |                      |           |
| 545379                                                                                                                                                                                                                                  | 815 - 616700 - |  | 5,710.00  | 347516               | 231237    |
| R/3 BEARINGS                                                                                                                                                                                                                            |                |  |           |                      |           |
| 545379                                                                                                                                                                                                                                  | 815 - 616400 - |  | 6,000.00  | 347516               | 231237    |
| 50 HP VERTICAL HOLLOW SHAFT MOTOR - PREMIUM EFFICIENT                                                                                                                                                                                   |                |  |           |                      |           |
| 545379                                                                                                                                                                                                                                  | 815 - 616400 - |  | 6,954.00  | 347516               | 231237    |
| 7 STAGE 10 RM LAYNE & BOULDER TURBINE BOWL ASSEMBLY                                                                                                                                                                                     |                |  |           |                      |           |
| 545379                                                                                                                                                                                                                                  | 815 - 616400 - |  | 22,704.50 | 347516               | 231237    |
| AS PER MS CODE SECTION 31-7-13(K) - EMERGENCY REPAIR DUE TO FAILURE OF MACHINE<br>USED IN PRODUCTION/TRANSPORT OF WATER (SEE ATTACHED LETTER) -- FOR JACKSON ST<br>WATER WELL -- 15-8" X 1.857 X 10' WATER LUBE COLUM ASSEMBLY COMPLETE |                |  |           |                      |           |
| # of Claims                                                                                                                                                                                                                             |                |  | 10        | Vendor Payment Total | 49,586.50 |

**WJZD, INC**

Thursday, March 16, 2023

Page 92 of 98

**Vendor**

| <b>Voucher</b>            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>      | <b>PO #</b>      |
|---------------------------|---------------------------|----------------------------|-----------------------------|---------------------|------------------|
| <b>Item Description</b>   |                           |                            |                             |                     |                  |
| 545211                    | 447 - 626100 -            |                            | 5,010.00                    | 347350              | MANUAL           |
|                           | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>5,010.00</b>     |                  |
| <b>YOLANDA GALLOWAY</b>   |                           |                            |                             |                     |                  |
| 545274                    | 411 - 620900 -            |                            | 120.00                      | 347413              | MANUAL           |
|                           | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>120.00</b>       |                  |
| <b>ZAMORINS SOLUTIONS</b> |                           |                            |                             |                     |                  |
| 545279                    | 411 - 610700 -            |                            | 1,188.00                    | 347418              | 231399           |
| ANNUAL SUBSCRIPTION       |                           |                            |                             |                     |                  |
|                           | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>1,188.00</b>     |                  |
| <b>Total # of Claims</b>  |                           |                            |                             |                     |                  |
|                           |                           | <b>1,002</b>               | <b>Grand Total</b>          | <b>3,558,523.39</b> | <b>3/22/2023</b> |

**Vendor****Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

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**Vendor****Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

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**Vendor****Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

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## City of Gulfport Department - Org Code Index

| Org Code | Description                      | Org Code                        | Description                                                  |
|----------|----------------------------------|---------------------------------|--------------------------------------------------------------|
| 111      | Executive - Mayor                | 511                             | Community Development Block Grant                            |
| 115      | Legislative - Council            | 512                             | Urban Development Action Grant                               |
| 125      | Judicial - Courts                | 515-536                         | Home Consortium Grant                                        |
| 135      | Legal - City Attorney            | 541                             | Code Enforcement                                             |
| 145      | General Administration           | 542                             | MDA Grant - CDBG Supplement                                  |
| 155      | Civil Service                    | 543                             | MDA - Long Term Work Force Housing                           |
| 175      | Public Transportation            | 611                             | Urban and Economic Development                               |
| 211      | Police and Fire Retirement Fund  | 613                             | Building Code Services                                       |
| 213      | Police Operating                 | 614                             | Planning and Zoning                                          |
| 214      | Police Grants                    | 621                             | Economic Development                                         |
| 275-277  | Police Forfeits and Seizures     | 701                             | Municipal Debt Service Fund                                  |
| 285-287  | Coastal Narcotics Task Force     | 811                             | Water Billing                                                |
| 290      | Fire                             | 815                             | Water Operations and Maintenance                             |
| 311      | Streets and Drainage Maintenance | 825                             | Sewer Operations and Maintenance                             |
| 313      | Public Works Admin               | 835                             | Debt Service (Water and Sewer)                               |
| 315      | Traffic Control                  | 845                             | Harrison County Wastewater & Solid Waste Management District |
| 317      | Beautification                   | 849-855                         | Water and Sewer Projects                                     |
| 325      | Engineering                      | 901                             | Operating Transfers Out - Interfund                          |
| 335      | Garage Maintenance               | 911                             | Employees' Group Health and Life Fund                        |
| 345-355  | Capital Projects                 | 915                             | General Liability \ Worker's Comp Fund                       |
| 409      | Library Fund                     |                                 |                                                              |
| 411      | Leisure Services                 |                                 |                                                              |
| 415      | Building Maintenance             |                                 |                                                              |
| 425      | Senior Citizens                  |                                 |                                                              |
|          |                                  | <b><u>Hurricane Katrina</u></b> |                                                              |
|          |                                  | 101                             | General Government                                           |
|          |                                  | 201                             | Police                                                       |
|          |                                  | 301                             | Public Works                                                 |

409 Library Fund  
411 Leisure Services  
415 Building Maintenance  
425 Senior Citizens  
435 Cemetery  
445 Joseph T. Jones Memorial Park

**Hurricane Katrina**

✓ 101 General Government  
✓ 201 Police  
✓ 301 Public Works  
✓ 401 Leisure Services  
✓ 601 Urban Development  
✓ 801 Water & Sewer  
916 Insurance Claims - Katrina

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** MARCH 7, 2023

**To:** Mayor Billy Hewes  
City Council Members

**From:** Police Department  
Code Enforcement Division

**Subject:** 7-Day Notice(s) to be made part of the minutes.

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**RE:** 7-Day Notice(s) Of Certain Property Within The City Of Gulfport per  
Mississippi Code §21-19-11(2) For The Said Properties Being Described:

Parcel 1: 0711H-01-007.000. Lots 7 & 8 Blk 2 Sea View Add Part Of Ne1/4 Of Se1/4 Of Sec 5-8-11. Property Located At 3509 22nd St. For Violation Of Remove/Haul Off All Trash & Debris. (Hutchinson Mathew) Case: 10899

Parcel 2: 0908M-01-017.161. Lot 369 Forest North Subd Ph 9 Sec 11-7-11. Property Located At 11128 Sonja Dr. For Violation Of Remove/Haul Off All Trash & Debris. (O'bannon Robyn T) Case: 10914

Parcel 3: 0808F-01-001.016. E 70 Ft Of Lot 59 Northwood Hills Subd Ph 7 Pt 1 Being Part Of Ne1/4 Of Se1/4 Of Sec 4-7-11. Property Located At 15131 Barbara Dr. For Violation Of Remove/Haul Off All Trash & Debris. (Wissler Rebecca E & Nicholas W) Case: 10900



CODE ENFORCEMENT DIVISION

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718  
Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

2/23/2023

**VIA REGULAR U. S. MAIL**

HUTCHINSON MATHEW  
3509 22<sup>ND</sup> ST  
GULFPORT, MS 39501

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY**

**Re: 3509 22ND ST**

Dear HUTCHINSON MATHEW:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 3509 22ND ST, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8<sup>th</sup>) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

*Tyler Wales*

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)  
(2) City Hall Lobby Code Enforcement Postings (for posting)  
(3) Subject Property at 3509 22ND ST (for posting)  
(4) City Attorney's Office





CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

2/23/2023

**VIA REGULAR U. S. MAIL**

HUTCHINSON MATHEW  
13085 ANDY ST  
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY**

Re: 3509 22ND ST

Dear HUTCHINSON MATHEW:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 3509 22ND ST, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8<sup>th</sup>) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

*Tyler Wales*

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)  
(2) City Hall Lobby Code Enforcement Postings (for posting)  
(3) Subject Property at 3509 22ND ST (for posting)  
(4) City Attorney's Office







CODE ENFORCEMENT DIVISION

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718  
Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

2/27/2023

**VIA REGULAR U. S. MAIL**

O'BANNON ROBYN T  
11128 SONJA DR  
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY**

**Re:** 11128 SONJA DR

Dear O'BANNON ROBYN T:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 11128 SONJA DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8<sup>th</sup>) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

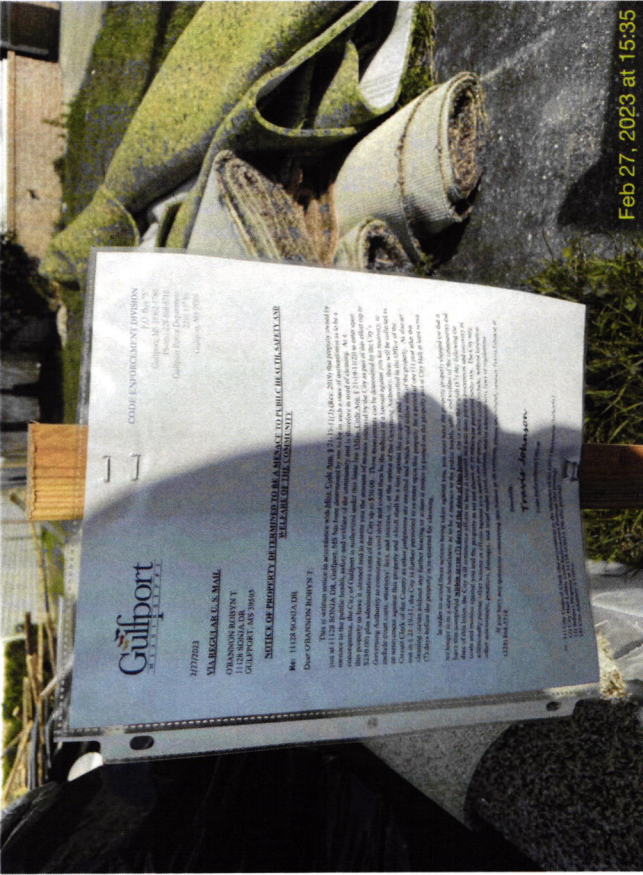
Sincerely,

*Travis Johnson*

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)  
(2) City Hall Lobby Code Enforcement Postings (for posting)  
(3) Subject Property at 11128 SONJA DR (for posting)  
(4) City Attorney's Office







CODE ENFORCEMENT DIVISION

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718  
Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

2/24/2023

**VIA REGULAR U. S. MAIL**

WISSLER REBECCA E & NICHOLAS W  
15131 BARBARA DR  
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND  
WELFARE OF THE COMMUNITY**

**Re:** 15131 BARBARA DR

Dear WISSLER REBECCA E & NICHOLAS W:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 15131 BARBARA DR, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8<sup>th</sup>) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

*Travis Johnson*

Code Enforcement Officer

cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)  
(2) City Hall Lobby Code Enforcement Postings (for posting)  
(3) Subject Property at 15131 BARBARA DR (for posting)  
(4) City Attorney's Office





CODE ENFORCEMENT DIVISION  
P.O. Box 28  
Gulfport, MS 39502-0028  
Phone: 228-668-5718  
Gulfport Police Department  
3310 15<sup>th</sup> St.  
Gulfport, MS 39501

2/24/2023

VIA REGULAR U.S. MAIL

WISSLER REBECCA E & NICHOLAS W  
15131 BARBARA DR  
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY**

Re: 15131 BARBARA DR

Dear WISSLER REBECCA E & NICHOLAS W

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 15131 BARBARA DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, there will be collected an assessment against this property and which shall be a lien against the property and against the property owner. As set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall in that area (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it is no longer in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed within seven (7) days of the date of this letter. On or after the eighth (8) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue enforcement and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 668-5718.

Sincerely,

*Travis Johnson*

Code Enforcement Officer

cc: (1) City Council Clerk (for information in the Minutes of the City's Governing Authority)  
(2) City Hall Lobby Code Enforcement Postings (for posting)  
(3) Subject Property at 15131 BARBARA DR (for posting)  
(4) City Assessor's Office

Feb 24, 2023 at 10:26



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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** MARCH 7, 2023

**To:** Mayor Billy Hewes  
City Council Members

**From:** Police Department  
Code Enforcement Division

**Subject:** Chapter 3 Notice(s) to be made part of the minutes.

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**RE:** Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:

- Parcel 1: 0711J-04-007.000. Parcel Lying At Nw Cor Of Inter Section Of Rr St & 45th Ave Being 143 Ft On Rr St & 225' On 45 Th St. Property Located At 4314 West Railroad St. For Violation Of Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Remove Clutter And Debris, Remove/Relocate Storage Struct, Remove/Discard Used Appliances. (Corban Magruder S & Margaret H) Case: 10868
- Parcel 2: 0910p-01-033.000. Lot 14 Blk 9 Wood Glen Subd Sec 3. Property Located At 153 Woodhaven Dr. For Violation Of Park In Approved Location, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. (Newman Royal) Case: 10383
- Parcel 3: 0811a-03-055.000. W 125 Ft Lot 6 Blk 23 Broad Acres. Property Located At 2302 Bullis Ave. For Violation Of Remove Or Repair & Legally Tag. (Malloch Audrey R) Case: 10799
- Parcel 4: 0911c-01-128.000. Gayfers Warehouse Lots 32 To 48 Inc Blk 12 Hewes Add. Property Located At 2314 Hewes Ave. For Violation Of Make Necessary Repairs. (Haydel Properties Lp) Case: 10852
- Parcel 5: 0811g-04-126.000. Lots 2 & 3 Blk 1 Murphy Add.. Property Located At 1729 22nd St. For Violation Of Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure, Remove Clutter And Debris. (Pilgrim Jr) Case: 10865
- Parcel 6: 0910m-02-063.000. Lots 10 & 11 Blk. 5 Manhatten Add.. Property Located At 609 Tennessee St. For Violation Of Remove/Haul Off All Trash & Debris, Repair, Maintenance Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris. (Arnott Helen A - Est-) Case: 10920
- Parcel 7: 0808l-03-009.000. S 50 Ft Of Lots 25 To 29 Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. Property Located At 11396 Railroad St. For Violation Of Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Remove Clutter And Debris. (Cowart Floyd -Est-) Case: 10829

- Parcel 8: 0708h-03-031.000. Lot 99 Crestview Subd. 3rd Add.. Property Located At 12219 Vada Dr. For Violation Of Remove/Haul Off All Trash & Debris, Remove Vehicle, Repair, Maintenance Or Remove, Repair, Maintenance Or Remove, Remove/Relocate Boat, Remove/Relocate Utl Trailer, Remove/Relocate Storage Struct. (Garner Lyman Lance) Case: 10790
- Parcel 9: 0811g-06-042.000. Lots 17 & 18 Blk 19 Mcalpin Add. Property Located At 1516 20th Ave. For Violation Of Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. (Salisbury Joan H) Case: 10948

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718

February 8, 2023

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

PILGRIM JR  
1729 22ND ST  
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811G-04-126.000  
1729 22ND ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b> |
|--------------------------------|------------------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                       |
| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO                        |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                            |
|                                |                                                      |

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 10865





**Gulfport**  
MISSISSIPPI

February 8, 2023

PILGRIM JR  
1729 22ND ST  
GULFPORT, MS 39501

**CODE ENFORCEMENT DIVISION**  
P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811G-04-125.000  
1729 22ND ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

| Violation(s):                  | Required Corrective & Remedial Action(s): |
|--------------------------------|-------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS            |
| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO             |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                 |

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation thereof.

Respectfully yours,  
*Josh Troutman*  
Josh Troutman  
City of Gulfport Code Official

Case Number: 10865

Feb 8, 2023



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

February 28, 2023

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

NEWMAN ROYAL  
684 LAYTON DR  
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910P-01-033.000  
153 WOODHAVEN DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

| Violation(s):                  | Required Corrective & Remedial Action(s):                        |
|--------------------------------|------------------------------------------------------------------|
| IMPROPER RESIDENTIAL PARKING   | PARK IN APPROVED LOCATION (CANNOT PARK IN FRONT YARD)            |
| UTILITY TLR PKG, IPMC 302.10.3 | REMOVE/RELOCATE UTL TRAILER (CANNOT BE PARKED IN FRONT OF HOUSE) |
| RECREATIONAL VEHICLE ORDINANCE | REMOVE/RELOCATE REC VEHICLE (CANNOT BE PARKED IN FRONT OF HOUSE) |
|                                |                                                                  |

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 10383



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718

February 28, 2023

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

NEWMAN ROYAL  
153 WOODHAVEN DR.  
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910P-01-033.000  
153 WOODHAVEN DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

| Violation(s):                  | Required Corrective & Remedial Action(s):                        |
|--------------------------------|------------------------------------------------------------------|
| IMPROPER RESIDENTIAL PARKING   | PARK IN APPROVED LOCATION (CANNOT PARK IN FRONT YARD)            |
| UTILITY TLR PKG, IPMC 302.10.3 | REMOVE/RELOCATE UTL TRAILER (CANNOT BE PARKED IN FRONT OF HOUSE) |
| RECREATIONAL VEHICLE ORDINANCE | REMOVE/RELOCATE REC VEHICLE (CANNOT BE PARKED IN FRONT OF HOUSE) |
|                                |                                                                  |

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 10383





**Gulfport**  
MISSISSIPPI

February 28, 2023

NEWMAN ROYAL  
153 WOODHAVEN DR.  
GULFPORT, MS 39507

**CODE ENFORCEMENT DIVISION**  
P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910P-01-033.000  
153 WOODHAVEN DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

| Violation(s):                  | Required Corrective & Remedial Action(s):                        |
|--------------------------------|------------------------------------------------------------------|
| IMPROPER RESIDENTIAL PARKING   | PARK IN APPROVED LOCATION (CANNOT PARK IN FRONT YARD)            |
| UTILITY TLR PKG, IPMC 302.10.3 | REMOVE/RELOCATE UTL TRAILER (CANNOT BE PARKED IN FRONT OF HOUSE) |
| RECREATIONAL VEHICLE ORDINANCE | REMOVE/RELOCATE REC VEHICLE (CANNOT BE PARKED IN FRONT OF HOUSE) |

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/line in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
*Josh Troutman*  
Josh Troutman  
City of Gulfport Code Official

Case Number: 10383

Feb 28, 2023



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

February 23, 2023

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

GARNER LYMAN LANCE  
12219 VADA DR  
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0708H-03-031.000  
12219 VADA DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b> |
|--------------------------------|------------------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                       |
| VEHICLE ON VACANT LOT          | REMOVE VEHICLE                                       |
| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO                        |
| FENCE VIOLATION, IPMC 304.2    | REPAIR, MAINTENANCE OR REMOVE                        |
| BOAT PARKING SEC. IV (3)(b)    | REMOVE/RELOCATE BOAT                                 |
| UTILITY TLR PKG, IPMC 302.10.3 | REMOVE/RELOCATE UTL TRAILER                          |
| IMPROPER STORAGE, SEC IV (3)   | REMOVE/RELOCATE STORAGE STRUCT                       |
|                                |                                                      |

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

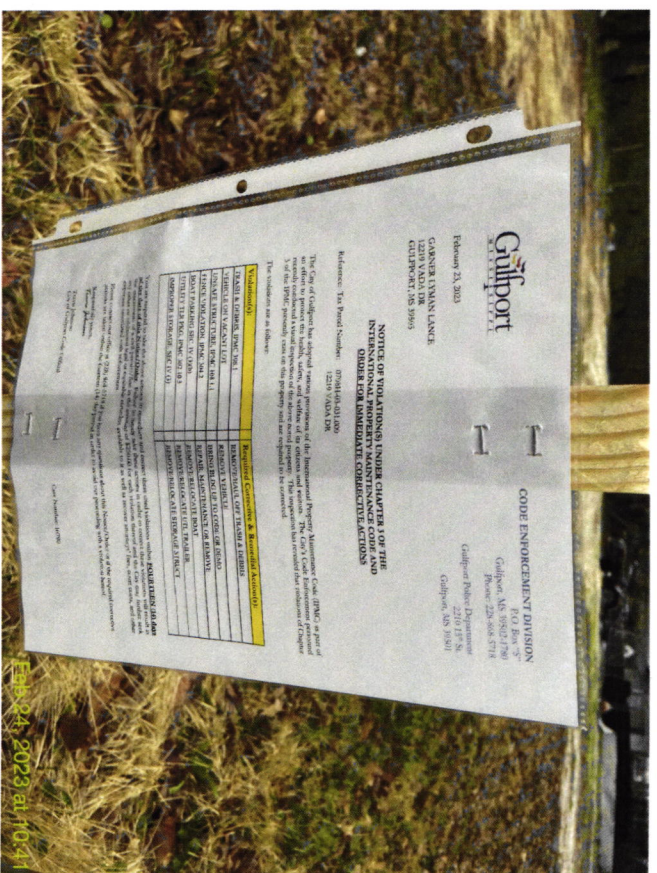
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

*Travis Johnson*

Travis Johnson  
City of Gulfport Code Official

Case Number: 10790







CODE ENFORCEMENT DIVISION

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718

February 7, 2023

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

HAYDEL PROPERTIES LP  
2314 HEWES AVE  
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911C-01-128.000  
2314 HEWES AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

| Violation(s):               | Required Corrective & Remedial Action(s): |
|-----------------------------|-------------------------------------------|
| EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS                    |
|                             |                                           |

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 10852





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718

February 7, 2023

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

HAYDEL PROPERTIES LP  
P O BOX 1891  
GULFPORT, MS 39502

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911C-01-128.000  
2314 HEWES AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

| Violation(s):               | Required Corrective & Remedial Action(s): |
|-----------------------------|-------------------------------------------|
| EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS                    |
|                             |                                           |

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 10852





CODE ENFORCEMENT DIVISION

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

February 7, 2023

HAYDEL PROPERTIES LP  
P O BOX 1891  
GULFPORT, MS 39502

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911C-01-128.000  
2314 HEWES AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

| Violation(s):               | Required Corrective & Remedial Action(s): |
|-----------------------------|-------------------------------------------|
| EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS                    |

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 10852

Feb 7 2023



Feb 7 2023



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718

February 9, 2023

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

CORBAN MAGRUDER S & MARGARET H  
4314 WEST RAILROAD ST  
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0711J-04-007.000  
4314 WEST RAILROAD ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b> |
|--------------------------------|------------------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                       |
| INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG                       |
| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO                        |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                            |
| IMPROPER STORAGE, SEC IV (3)   | REMOVE/RELOCATE STORAGE STRUCT                       |
| APPLIANCE(S) OUTSIDE OF BLDG   | REMOVE/DISCARD USED APPLIANCES                       |

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

*Tyler Wales*

Tyler Wales  
City of Gulfport Code Official

Case Number: 10868

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718

February 9, 2023

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

CORBAN MAGRUDER S & MARGARET H  
822 EAST BEACH  
LONG BEACH, MS 39560

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0711J-04-007.000  
4314 WEST RAILROAD ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b> |
|--------------------------------|------------------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                       |
| INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG                       |
| UNSAFE STRUCTURE, IPMC 108.1.1 | BRING BLDG UP TO CODE OR DEMO                        |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                            |
| IMPROPER STORAGE, SEC IV (3)   | REMOVE/RELOCATE STORAGE STRUCT                       |
| APPLIANCE(S) OUTSIDE OF BLDG   | REMOVE/DISCARD USED APPLIANCES                       |

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

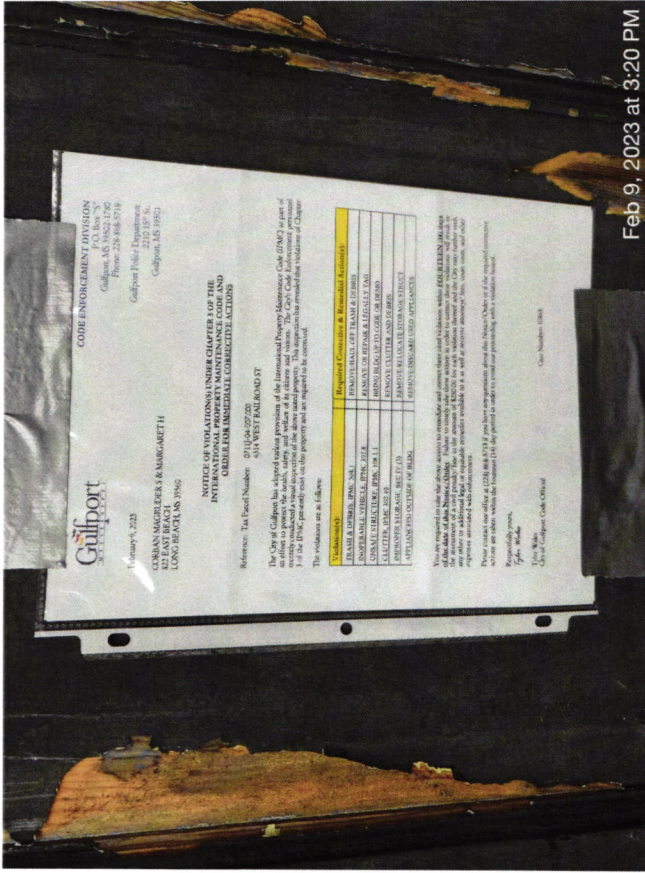
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
*Tyler Wales*

Tyler Wales  
City of Gulfport Code Official

Case Number: 10868









CODE ENFORCEMENT DIVISION

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718

March 1, 2023

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

MALLOCH AUDREY R  
2302 BULLIS AVE  
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811A-03-055.000  
2302 BULLIS AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

| Violation(s):                  | Required Corrective & Remedial Action(s): |
|--------------------------------|-------------------------------------------|
| INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG            |

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 10799



CODE ENFORCEMENT DIVISION

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718

March 1, 2023

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

MALLOCH AUDREY R  
2303 BULLIS AVE  
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811A-03-055.000  
2302 BULLIS AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

| Violation(s):                  | Required Corrective & Remedial Action(s): |
|--------------------------------|-------------------------------------------|
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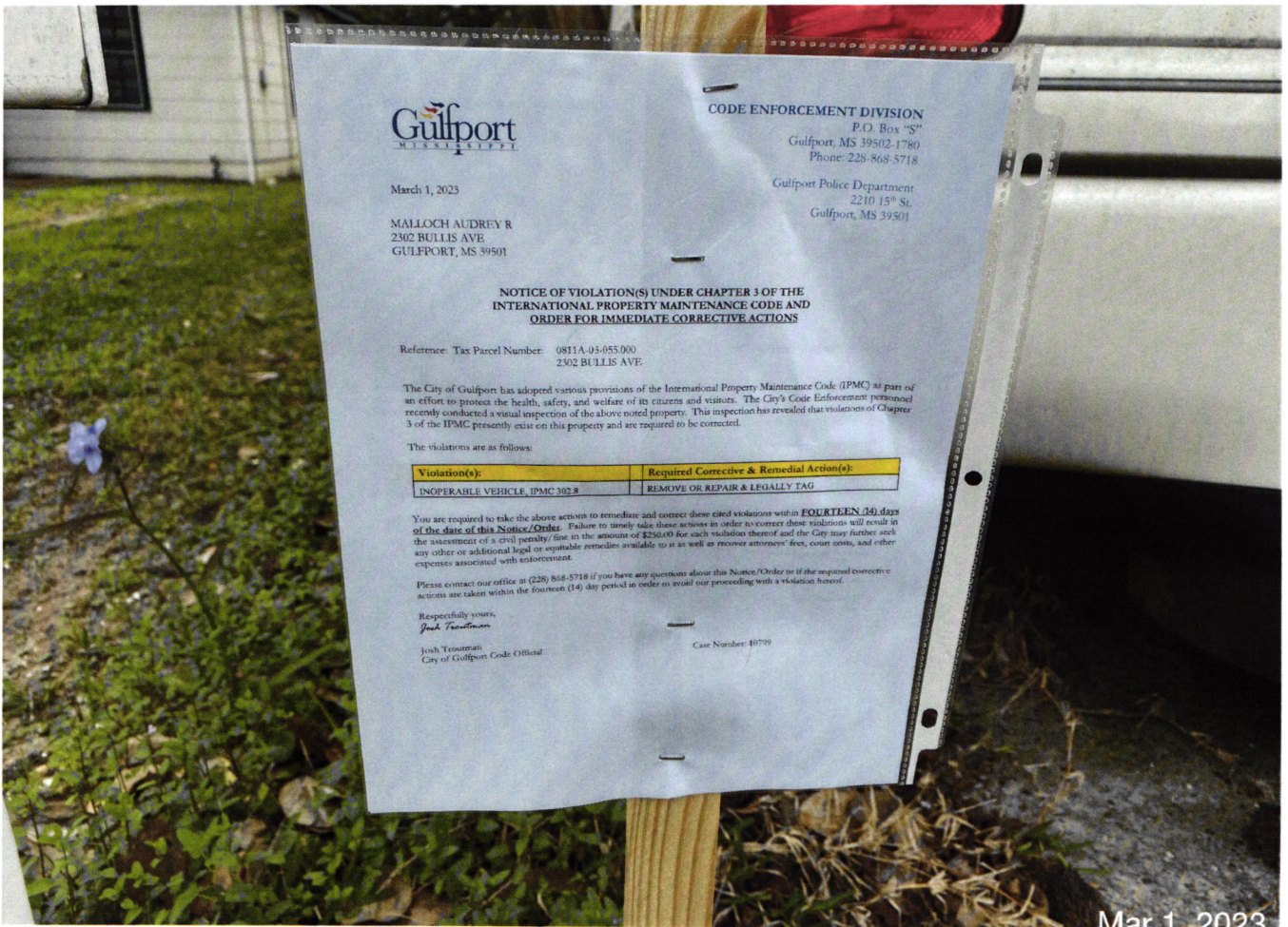
Respectfully yours,

*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 10799





CODE ENFORCEMENT DIVISION

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718

March 1, 2023

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

MALLOCH AUDREY R  
2302 BULLIS AVE  
GULFPORT, MS 39501

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| Violation(s):                  | Required Corrective & Remedial Action(s): |
|--------------------------------|-------------------------------------------|
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.

Respectfully yours,

*Josh Tronathan*

Josh Tronathan  
City of Gulfport Code Official

Case Number: 40799

Mar 1, 2023



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"  
Gulfport, MS 39502-1780  
Phone: 228-868-5718

March 1, 2023

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

ARNOTT HELEN A -EST-  
609 TENNESSEE ST  
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910M-02-063.000  
609 TENNESSEE ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

| Violation(s):                  | Required Corrective & Remedial Action(s):                              |
|--------------------------------|------------------------------------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                                         |
| FENCE VIOLATION, IPMC 304.2    | REPAIR, MAINTENANCE OR REMOVE                                          |
| UNSANITARY CONDITION, IPMC 302 | CORRECT UNSANITARY CONDITION (REMOVE ALL ITEMS ASSOCIATED WITH A CAMP) |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                                              |
|                                |                                                                        |
|                                |                                                                        |
|                                |                                                                        |
|                                |                                                                        |

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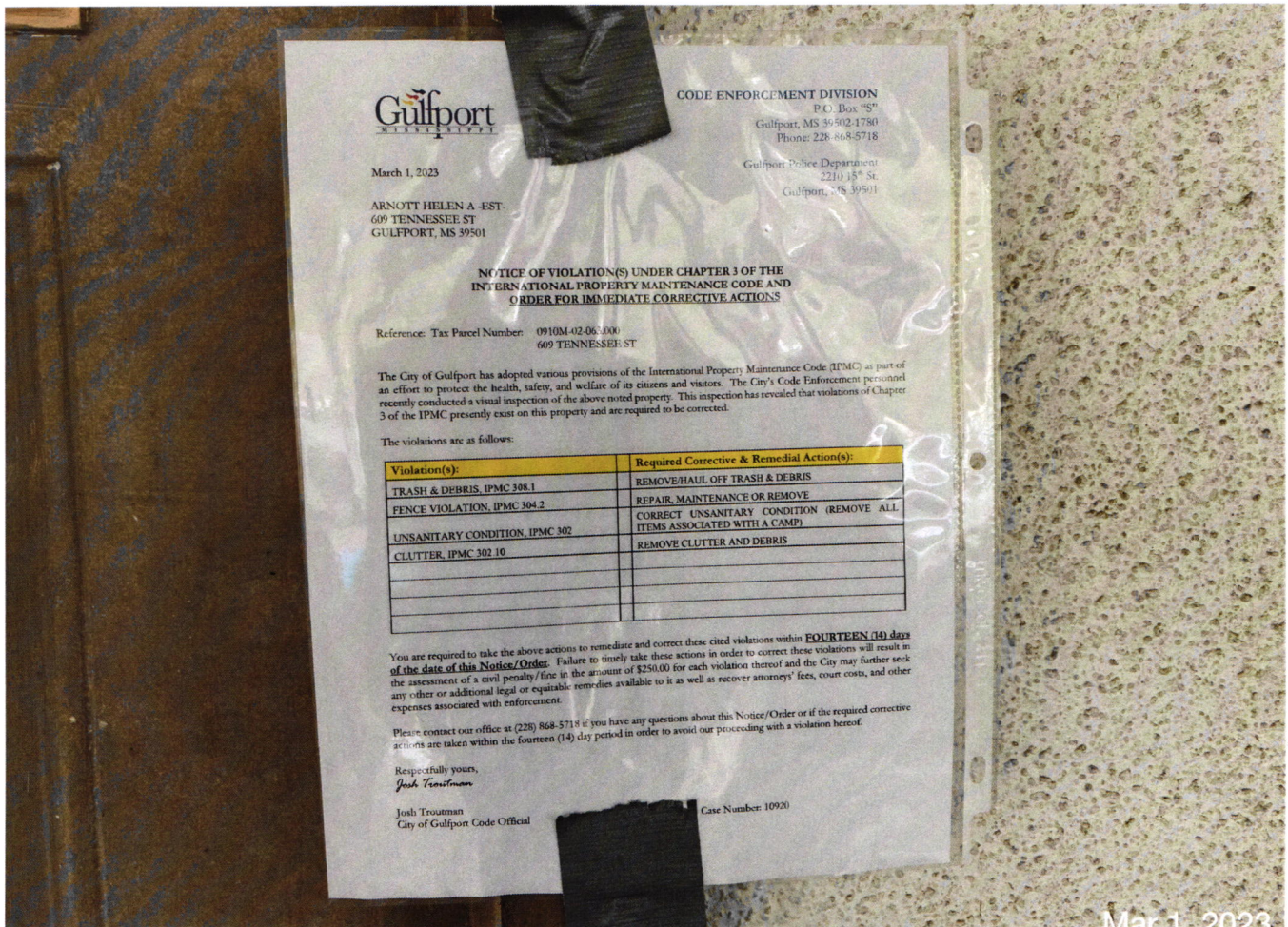
Respectfully yours,

*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 10920







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15<sup>th</sup> St.

Gulfport, MS 39501

March 7, 2023

SALISBURY JOAN H  
1516 20TH AVE  
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811G-06-042.000  
1516 20TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b>              |
|--------------------------------|-------------------------------------------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY (CUT AND CLEAN BOTH FRONT AND BACK YARD) |
| WEEDS,VINES, TREE OR LIMBS     | REMOVE WEEDS, VINES, LIMBS, TR                                    |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                                    |
| EXT MAINTENANCE, IPMC 304.1    | MAKE NECESSARY REPAIRS                                            |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE ALL OPENINGS                                  |
|                                |                                                                   |

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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Respectfully yours,

*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 10948

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15<sup>th</sup> St.

Gulfport, MS 39501

March 7, 2023

SALISBURY JOAN H  
1510 20TH AVE  
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

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| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                                    |
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| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE ALL OPENINGS                                  |
|                                |                                                                   |

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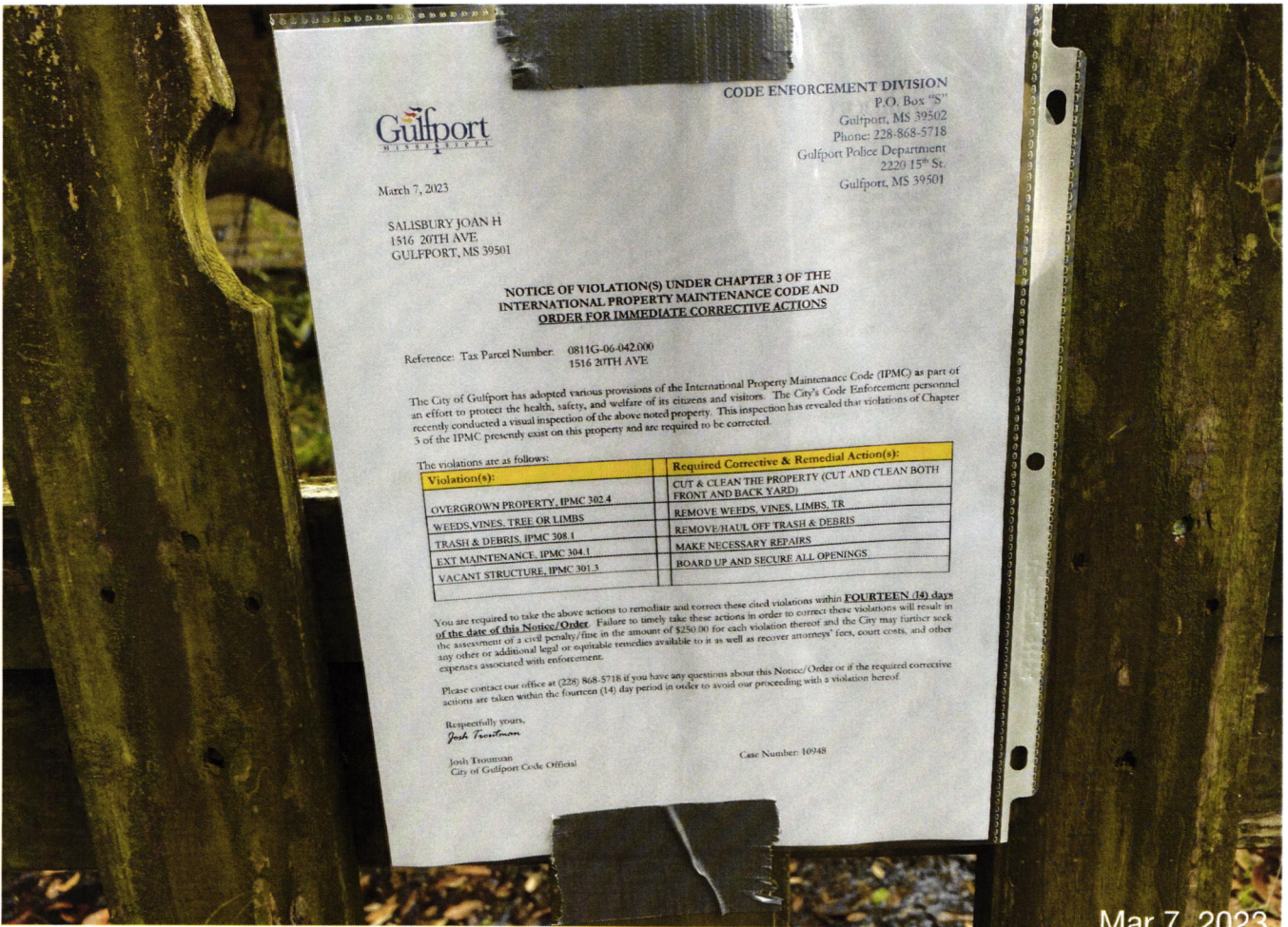
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*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 10948





March 7, 2023

SALISBURY JOAN H  
1516 20TH AVE  
GULFPORT, MS 39501

CODE ENFORCEMENT DIVISION  
P.O. Box "S"  
Gulfport, MS 39502  
Phone: 228-868-5718  
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2220 15th St.  
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| TRASH & DEBRIS, IPMC 308.1     | REMOVE HAUL OFF TRASH & DEBRIS                                    |
| EXT MAINTENANCE, IPMC 304.1    | MAKE NECESSARY REPAIRS                                            |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE ALL OPENINGS                                  |

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Respectfully yours,  
*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 10248

Mar 7 2023



| Department  | Requestor                          | Request Date | Request Date | Pre-Payment Date (sent invoice to requestor) | Information Requested                                                                                                                                                                                                                                                                                                                                                                                                                                            | Status                                                                                       | Cost    |
|-------------|------------------------------------|--------------|--------------|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------|
| Court       | Christin Carson                    | 2/1/2023     | 2/2/2023     | 2/2/2023                                     | Watson, Terri . Arrest Date: 7/15/2016- operation of motor veh while under influence of into                                                                                                                                                                                                                                                                                                                                                                     | complete-pending payment                                                                     | \$9.00  |
| PD          | Kimberly McCormack                 | 2/1/2023     | 2/2/2023     | 2/2/2023                                     | Records pertaining to investigation of Ashley Lee Walker for complaint /report made by Jennifer Murray date of complaint/report is uncertain but may have been made between 7/1/20 and 8/31/20                                                                                                                                                                                                                                                                   | complete- no records found 2/2/23 emailed                                                    | \$0.00  |
| Court       | Elizabeth Kilpatrick               | 2/1/2023     | 2/7/2023     | 2/7/2023                                     | Claire Lane Hilliard 02/09/2011- speeding 10-19, uninsured motorist                                                                                                                                                                                                                                                                                                                                                                                              | complete                                                                                     | \$0.00  |
|             | David Frisby                       | 2/1/2023     | 2/1/2023     | 2/1/2023                                     | Requesting home improvements for 1911 43 <sup>rd</sup> Ave., Gulfport, MS 39501. The house was built 1955 and am desiring to purchase it but would like to know if any improvements, like plumbing, electrical, etc., that has been done to it, as far as your records will illuminate. Tks, Dave Frisby (signature line not responding but I agree to searching costs per page)'                                                                                | denied- no signature 2/1/23 emailed letter                                                   |         |
| UD          | David Mineer                       | 2/2/2023     | 2/13/2023    | 2/13/2023                                    | Requesting copies of all issued building permits form 1/1/2023 - 1/31/2023                                                                                                                                                                                                                                                                                                                                                                                       | complete-pending payment                                                                     | \$4.37  |
| Engineering | Munn Enterprises, Inc              | 2/2/2023     | 2/24/2023    | 2/24/2023                                    | I need any site plans and survey the city has on file for the following address: 3100 25th Avenue, Gulfport, MS 30501. A survey/site plan could be associated with a previous sign permit application, we need to establish the existing pylon which was permitted around 1997 is on the actual property owners property; the property was a bowling at the time and that will show the pylon plotted on the sited plan or survey used when permitted previously | complete- no records 2/24/2023 emailed letter                                                | \$0.00  |
| Court       | Ja'Nissa Allen                     | 2/2/2023     | 2/6/2023     | 2/6/2023                                     | 18-020619/ Please provide two certified copies of charging documents and two certified copies of official court documents showing final judgments                                                                                                                                                                                                                                                                                                                | complete                                                                                     | \$10.75 |
| FD          | Loran Lawson                       | 2/2/2023     | 3/7/2023     | 3/7/2023                                     | 1/25/23 William Bell Apartments Fire                                                                                                                                                                                                                                                                                                                                                                                                                             | complete- power of attorney form is not signed by the person , etc - 3/7/2023 emailed letter | \$0.00  |
| PD          | Loran Lawson                       | 2/2/2023     | 2/2/2023     | 2/2/2023                                     | 1/25/23 William Bell Apartments Fire                                                                                                                                                                                                                                                                                                                                                                                                                             | completed                                                                                    | \$0.00  |
| Court       | NICS                               | 2/2/2023     | 1/3/1900     | 2/7/2023                                     | 1- arrested or received 1985/11/09 agency police department Gulfport agency case 85-42509 charge 1- burglary                                                                                                                                                                                                                                                                                                                                                     | complete- no records found 2/7/23 emailed letter                                             | \$0.00  |
| UD          | Chris Estrade                      | 2/2/2023     | 2/14/2023    | 2/14/2023                                    | Business privilege licenses list for Nov to January 2023 (request was received on 2/7/23 and dated 2/2/2023)                                                                                                                                                                                                                                                                                                                                                     | complete                                                                                     | \$4.37  |
| UD          | David Frisby                       | 2/2/2023     | 2/14/2023    | 2/14/2023                                    | I am considering buying 1911 43rd Avenue , Gulfport, MS a house built in 1955 and I am desirous to find out if any upgrades have been done to this property, like plumbing electrical etc. Thanks for you help here.                                                                                                                                                                                                                                             | completed- denied too vague 2/14/23 emailed letter                                           | \$0.00  |
| PD          | Carmen Olguin                      | 2/2/2023     | 2/7/2023     | 2/7/2023                                     | All police records made by me or about me as well as any traffic tickets or citations rom 9/30/18 to present                                                                                                                                                                                                                                                                                                                                                     | complete- no records found 2/7/23 emailed letter                                             | \$0.00  |
| Court       | Carmen Olguin                      | 2/2/2023     | 2/7/2023     | 2/7/2023                                     | All police records made by me or about me as well as any traffic tickets or citations rom 9/30/18 to present                                                                                                                                                                                                                                                                                                                                                     | completed                                                                                    | \$0.00  |
| Court       | NICS                               | no date      | 2/3/2023     | 2/3/2023                                     | charge simple domestic violence 8-242017 nolle                                                                                                                                                                                                                                                                                                                                                                                                                   | denied no date 2/3/23 emailed letter                                                         | \$0.00  |
| Court       | NICS                               | 2/3/2023     | 2/7/2023     | 2/7/2023                                     | DOA 8/17/1978 embezzlement - requesting final disposition , waller, Sandra sue (aka Wilson, Sandra sue)                                                                                                                                                                                                                                                                                                                                                          | complete- no records found 2/7/23 emailed letter                                             | \$0.00  |
| Court       | Jacqueline LaFontaine              | 2/3/2023     | 2/8/2023     | 2/8/2023                                     | Derrick Darrel Luvenc DOB 1/25/99 Case # 2023-00000711 Gulfport PD                                                                                                                                                                                                                                                                                                                                                                                               | complete- no records found 2/8/2023 emailed letter                                           | \$0.00  |
| Court       | Ocean Springs Police Dept 1        | 2/4/2023     | 2/7/2023     | 2/7/2023                                     | Please see body of Ocean Springs Police Departments letter request                                                                                                                                                                                                                                                                                                                                                                                               | complete                                                                                     | \$0.00  |
| Court       | Ocean Springs Police Dept 2        | 2/4/2023     | 2/8/2023     | 2/8/2023                                     | Please see body of Ocean Springs Police Departments letter request                                                                                                                                                                                                                                                                                                                                                                                               | complete- no records found 2/8/2023 emailed letter                                           | \$0.00  |
| UD          | Anna's Closet Consignment Boutique | 2/5/2023     | 2/14/2023    | 2/14/2023                                    | 2021/2022 Receipt of Business license                                                                                                                                                                                                                                                                                                                                                                                                                            | complete-pending payment                                                                     | \$4.37  |
| Purchasing  | Frezell Parba                      | 2/6/2023     | 2/6/2023     | 2/26/2023                                    | I'm with Construct Connect. I am writing to request a copy of the bid tabulation for the projects listed below and, if available the awarded contractor. I would also like to know the anticipated start dates, if determined. Projects: lot clean up and/or demolition of property- bid last Jan 4, 2023 at 1:30PM/ lot clean up and/or demolition of property bid last Jan 17, 2023 at 1:30pm                                                                  | denied - no signature 2/6/23 emailed letter                                                  | \$0.00  |
| UD          | Michael & Carrie Storey            | 2/6/2023     | 2/14/2023    | 2/14/2023                                    | Permits on work done for address above.                                                                                                                                                                                                                                                                                                                                                                                                                          | complete-pending payment                                                                     | \$4.37  |
| UD          | Mary Treen                         | 2/6/2023     | 2/8/2023     | 2/8/2023                                     | Building permit applications/issued residential & commercial over \$10k requesting permits from 1/30-2/3/2023                                                                                                                                                                                                                                                                                                                                                    | complete                                                                                     | \$4.37  |
| Court       | Walter Necaie                      | 2/6/2023     | 2/7/2023     | 2/7/2023                                     | All abstract charges except traffic                                                                                                                                                                                                                                                                                                                                                                                                                              | complete                                                                                     | \$10.00 |
| UD          | Thomas Nicholson                   | 2/6/2023     | 2/13/2023    | 2/13/2023                                    | Copy of complaint for above listed address                                                                                                                                                                                                                                                                                                                                                                                                                       | complete-pending payment- requestor wanted to pick up docs from UD                           | \$4.87  |
| PD          | Eric Hobbs                         | 2/6/2023     | 2/6/2023     | 2/6/2023                                     | Auto accident 2/4/23: Jill Ryals : Hanging Oak Cir                                                                                                                                                                                                                                                                                                                                                                                                               | complete-pending payment                                                                     | \$0.00  |
| PD          | Kelly Magnuson                     | 2/6/2023     | 3/1/2023     | 3/1/2023                                     | Crime stats for Hampton Inn + Suites Gulfport I-10 15580 Daniel Blvd, Gulfport, MS 39503 Dates 11/29/2022 - 11/30/2022                                                                                                                                                                                                                                                                                                                                           | still in progress                                                                            | \$0.00  |
| PD          | Antoine Briggs                     | 2/6/2023     | 2/6/2023     | 2/6/2023                                     | Domestic cases and/or any arrest records with results from the court                                                                                                                                                                                                                                                                                                                                                                                             | complete-pending payment                                                                     | \$0.00  |

|       |                      |                     |           |           |                                                                                                                                                                                                                                                                                             |                                                                                     |         |
|-------|----------------------|---------------------|-----------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------|
| Court | Lorne Taylor         | 2/7/2023            | 2/7/2023  | 2/7/2023  | Citation # CT022926, Case #05-026562 concerning misdemeanor DUI, arrest date 7/18/2005                                                                                                                                                                                                      | complete                                                                            | \$9.00  |
| Court | Alexander Guerra     | 2/7/2023            | 2/7/2023  | 2/7/2023  | P02021374 Temporary Restraining Order                                                                                                                                                                                                                                                       | complete                                                                            | \$9.00  |
| Court | Tyree Pugh           | 2/7/2023            | 2/8/2023  | 2/8/2023  | 2022-00107842. I need the video of the person hitting my car                                                                                                                                                                                                                                | complete- no records found 2/8/2023 emailed letter                                  | \$0.00  |
| Court | Antoine Briggs       | 2/7/2023            | 2/9/2023  | 2/9/2023  | Domestic disturbance, domestic assault and any protection orders                                                                                                                                                                                                                            | complete- no records found 2/9/2023 emailed letter                                  | \$0.00  |
| PD    | Antoine Briggs       | 2/7/2023            |           |           | Domestic disturbance, domestic assault and any protection orders                                                                                                                                                                                                                            |                                                                                     |         |
| UD    | Ana Ramirez          | 2/7/2023            | 2/14/2023 | 2/14/2023 | Electronic copies of any applications, site plans and documents relating to the installation of new wireless telecommunications tower between January 9- February 7, 2023. Please exclude all small cell cites as we are concerned solely with macro tower sites.                           | complete- no records 2/14/2023 emailed letter                                       | \$0.00  |
| PD    | Colleen Nunez        | 2/7/2023            | 2/9/2023  | 2/9/2023  | 2022-00109202 We would like bodycam footage and any photos please.                                                                                                                                                                                                                          | complete- no records found 2/9/2023 emailed letter                                  | \$0.00  |
| PD    | Nickolas Pennington  | 2/8/2023            | 2/8/2023  | 2/8/2023  | 2022-088544- Domestic violence, suspect : Robert Lewis Hill, victim: Ashley Coarrison                                                                                                                                                                                                       | complete                                                                            | \$0.00  |
| Court | Nickolas Pennington  | 2/8/2023            | 2/8/2023  | 2/8/2023  | 2022-088544- Domestic violence, suspect : Robert Lewis Hill, victim: Ashley Coarrison                                                                                                                                                                                                       | complete                                                                            | \$0.00  |
| PD    | Gregory Mantell      | wrong date and year | 2/8/2023  | 2/8/2023  | Under Mississippi Law as a member of the media , I would like to request the arrest report, all 911 calls                                                                                                                                                                                   | denied- wrong date and year - request was dated 11/26/2022- 2/8/2023 emailed letter | \$0.00  |
| UD    | William Hall-1       | 2/8/2023            | 2/15/2023 | 2/15/2023 | A copy of any business license issued at 2720 22nd Avenue in past 6 months                                                                                                                                                                                                                  | complete                                                                            | \$4.62  |
| UD    | William Hall-2       | 2/8/2023            | 2/15/2023 | 2/15/2023 | 2720 22ND ave G.P All documents relating to permit application #2022-03315                                                                                                                                                                                                                  | complete                                                                            | \$6.87  |
| FD    | Eric Hobbs           | 2/8/2023            | 2/15/2023 | 2/15/2023 | Fire Car 2/5/2023 Cheri Ladner, Sam's Club:                                                                                                                                                                                                                                                 | complete-pending payment                                                            | \$4.37  |
| PD    | Gregory Mantell      | 2/8/2023            | 2/16/2023 | 2/16/2023 | I would like to request the arrest report and all dashcam and bodycam footage for the arrest of Benjamin Dagley on or about 8/31/22 when he approached NBC reporter Shaquille Brewster                                                                                                      | complete- active case letter emailed 2/16/2023                                      | \$0.00  |
| Court | Byron Wilbert-1      | 2/8/2023            | 2/9/2023  | 2/9/2023  | Karen Penton                                                                                                                                                                                                                                                                                | complete                                                                            | \$0.00  |
| Court | Byron Wilbert-2      | 2/8/2023            | 2/9/2023  | 2/9/2023  | Samuel Spencer                                                                                                                                                                                                                                                                              | complete                                                                            | \$0.00  |
| Court | Byron Wilbert-3      | 2/9/2023            | 2/9/2023  | 2/9/2023  | Shanta Duckworth                                                                                                                                                                                                                                                                            | complete                                                                            | \$0.00  |
| Court | Elizabeth Kilpatrick | 2/9/2023            | 2/9/2023  | 2/9/2023  | Citation : 2550431, Improper lane use, Citation #W023348 speeding                                                                                                                                                                                                                           | complete                                                                            | \$0.00  |
| WB    | Rebecca Wood         | 2/9/2023            | 2/14/2023 | 2/14/2023 | Property: 15314 Bay wood Cir, Gulfport, MS 39503. Parcel # 0808D03050000. Utility billing ledger for the balance due of \$300.79. Please include ledger that reflect current and any prior billing amounts or copies of those bills. Must include City or municipal information and/or logo | complete                                                                            | \$4.37  |
| Court | Mark Hoffman         | 2/9/2023            | 2/10/2023 | 2/10/2023 | Phillip Burkes : Disposition on failure to appear warrants                                                                                                                                                                                                                                  | completed                                                                           | \$0.00  |
| PD    | Harris Avery         | 2/10/2023           | 2/10/2023 | 2/10/2023 | I would like to obtain copies form any civil criminal or traffic case that Mr. Daniel Reimer has in the municipal court of Gulfport                                                                                                                                                         | complete-no records found 2/10/23 emailed letter                                    | \$0.00  |
| PD    | Sarah Cresbassa      | 2/10/2023           | 2/10/2023 | 2/10/2023 | Copy of report and disposition for report 22-009865                                                                                                                                                                                                                                         | completed                                                                           | \$0.00  |
| Court | James Logan          | 2/10/2023           | 2/10/2023 | 2/10/2023 | Charles Mosley ; Charging affidavit & sentencing order petit larceny                                                                                                                                                                                                                        | completed                                                                           | \$0.00  |
| PD    | Melanie Mitchell-1   | 2/10/2023           | 2/10/2023 | 2/10/2023 | Any and all records and/or reports involving police calls/activity to Bayou View , Gulfport, MS 39507 from May 2022 to present.                                                                                                                                                             | completed                                                                           | \$0.00  |
| PD    | Melanie Mitchell-2   | 2/10/2023           | 2/10/2023 | 2/10/2023 | Any and all records and/or reports police/calls activity to 26 Bayou View Drive, Gulfport, MS 39507 from May 2022 to present                                                                                                                                                                | completed                                                                           | \$0.00  |
| UD    | Carr Allison         | 2/10/2023           | 2/14/2023 | 2/14/2023 | Copies of building codes applications and permits regarding Cowart Plumbing, Inc and/or Joseph Cowart; business ID No: 712519 from 2010 to present                                                                                                                                          | 2/14- sent email to requestor in regards to research time and cost                  | \$0.00  |
| PD    | Mark Bustos          | 2/10/2023           | 2/15/2023 | 2/15/2023 | accident/police report                                                                                                                                                                                                                                                                      | complete- no records found with that name 2/15/23 emailed letter                    | \$0.00  |
| Court | Ryan David           | 2/10/2023           | 2/14/2023 | 2/14/2023 | 20-004535; Accident of 3/22/20. Please provide the notes, photographs, statements, measurements, reports, etc. of the reconstructionist (SSgt Spengler & SSgt Krauss) of their investigation of this MVA.                                                                                   | completed                                                                           | \$0.00  |
| PD    | Merry Abshire        | 2/10/2023           | 2/10/2023 | 2/10/2023 | Garrett Joseph Parker                                                                                                                                                                                                                                                                       | completed- denied too vague 2/10/23 emailed letter                                  | \$0.00  |
| Court | Merry Abshire        | 2/10/2023           | 2/10/2023 | 2/10/2023 | Garrett Joseph Parker                                                                                                                                                                                                                                                                       | completed- denied too vague 2/10/23 emailed letter                                  | \$0.00  |
| Court | Alexander Guerra     | 2/12/2023           | 2/14/2023 | 2/14/2023 | Ex parte order statement and petition by petitioner                                                                                                                                                                                                                                         | complete                                                                            | \$11.00 |
| UD    | Dale Ladner          | no date             | 2/14/2023 | 2/14/2023 | what permits were pulled, what inspections were done                                                                                                                                                                                                                                        | complete- denied asked questions & request no dated; 2/14/2023 emailed letter       | \$0.00  |
| PD    | Kanesha Johnson      | 2/14/2023           | 2/14/2023 | 2/14/2023 | Bodycam video for crash report #2023-00007508                                                                                                                                                                                                                                               | completed                                                                           | \$0.00  |
| UD    | Dale Ladner          | 2/14/2023           | 2/17/2023 | 2/17/2023 | Please send all permits pulled and all inspection requests made and results of inspection from 9-1-2022 through 2-11-2023 @ 1701 3rd Street Gulfport, MS 39501                                                                                                                              | complete-pending payment                                                            | \$4.37  |



|            |                                 |           |           |           |                                                                                                                                                                                                                                                                    |                                                                                         |                                                     |
|------------|---------------------------------|-----------|-----------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------|
| PD         | Clinton Davis                   | 2/14/2023 | 2/14/2023 | 2/14/2023 | Case #2022-00113090. This request is for video camera footage at the intersection of US Hwy 49 and middle driveway on 11/4/2022 at approx. 6:20am showing motor vehicle accident                                                                                   | complete- no records found 2/14/23 emailed letter                                       | \$0.00                                              |
| FD         | Shavon Sewell                   | 2/14/2023 | 2/14/2023 | 2/14/2023 | Vehicle hit AT&T utility cable                                                                                                                                                                                                                                     | complete- denied too broad/vague 2/14/2023 emailed letter                               | \$0.00                                              |
| PD         | Mariano Barvie                  | 2/14/2023 | 2/14/2023 | 2/14/2023 | Case No: 2022-00126371; report no: 2022075389. I hereby request body camera footage regarding motor vehicle collision of 12/15/22 involving John Thomas Reidy and Elizabeth Alexandra Rea                                                                          | complete-pending payment                                                                | \$0.00                                              |
| Court      | Eric Avery                      | 2/14/2023 | 2/16/2023 | 2/16/2023 | Sparkman, Jayla Jadarren (court and disposition records)                                                                                                                                                                                                           | complete- denied no signature 2/16/2023 emailed letter                                  | \$0.00                                              |
| UD         | David Schuyler                  | 2/14/2023 | 2/17/2023 | 2/17/2023 | Copy of building permits 12320 Ashley Drive Gulfport, MS 39503                                                                                                                                                                                                     | complete                                                                                | \$4.37                                              |
| Court      | Maria Perez                     | 2/15/2023 | 2/16/2023 | 2/16/2023 | 2018 original tickets and address that was going                                                                                                                                                                                                                   | complete-pending payment                                                                | \$0.00                                              |
| UD         | Jordan Nicaud                   | 2/15/2023 | 2/15/2023 | 2/15/2023 | COC for permit 2019-00951                                                                                                                                                                                                                                          | complete                                                                                | 0.00- LindaB printed information and did not charge |
| Court      | Lazaro Garcia                   | 2/16/2023 | 2/16/2023 | 2/16/2023 | Luz marina Mulla                                                                                                                                                                                                                                                   | completed- denied- too broad/vague 2/16/23 emailed letter                               | \$0.00                                              |
| PD         | Lazaro Garcia                   | 2/16/2023 | 2/16/2023 | 2/16/2023 | Luz marina Mulla                                                                                                                                                                                                                                                   | completed- denied- too broad/vague 2/16/23 emailed letter                               | \$0.00                                              |
| PD         | Amie Battle                     | 2/16/2023 | 2/16/2023 | 2/16/2023 | Omilio Hakeem Street- Request all abstracts and police reports associated with this defendant for inclusion in federal presentence report                                                                                                                          | completed                                                                               | \$0.00                                              |
| Court      | Amie Battle                     | 2/16/2023 | 2/16/2023 | 2/16/2023 | Omilio Hakeem Street- Request all abstracts and police reports associated with this defendant for inclusion in federal presentence report                                                                                                                          | completed                                                                               | \$0.00                                              |
| Court      | Eric Avery                      | 2/16/2023 | 2/21/2023 | 2/21/2023 | Sparkman, Jayla Jadarren (court and disposition records)                                                                                                                                                                                                           | complete                                                                                | \$0.00                                              |
| PW         | Cayle Rose                      | 2/16/2023 | 3/6/2023  | 3/6/2023  | Name, address, phone number of person who called public works requesting drainage ditch job #357338 at 12251 Fisherman trl person reported "filling with sand"                                                                                                     | complete-pending payment                                                                | \$8.75                                              |
| Court      | David Sullivan                  | 2/17/2023 | 2/17/2023 | 2/17/2023 | PO 2023-026, Blake Michael Garcia . We are requesting a copy of the petition and order on this DAPO                                                                                                                                                                | complete-pending payment                                                                | \$0.00                                              |
| FD         | Sara Land Manor Apt             | 2/17/2023 | 2/17/2023 | 2/17/2023 | 8010 Hwy 49 Office Gulfport, MS ; Jan 2022-present call for service                                                                                                                                                                                                | complete                                                                                | \$4.37                                              |
| Court      | Wendy Martin Law                | 2/17/2023 | 2/17/2023 | 2/17/2023 | Jammar Saunders DUI- First Offense docket #201529363                                                                                                                                                                                                               | complete                                                                                | \$4.37                                              |
| Accounting | David Easterling                | 2/17/2023 | 2/23/2023 | 2/23/2023 | Harbor Lights Festival financial records specifically revenue statements, profit or loss statements to include associated cost of production for years 2021 and 2022                                                                                               | complete                                                                                | \$0.00                                              |
| Court      | Nicholas Clark                  | 2/17/2023 | 2/21/2023 | 2/21/2023 | Copy of citation (21-128396)                                                                                                                                                                                                                                       | complete                                                                                | \$9.00                                              |
| PD         | Paul Howell                     | 2/17/2023 | 2/22/2023 | 2/23/2023 | Arrest report and incident report regarding Brandon Pittman date of birth 2/20/2002 with regard to a shooting occurring on or about March 22, 2021 on South Carolina Ave in Gulfport, MS                                                                           | completed- active case letter emailed 2/22/2023                                         | \$0.00                                              |
| PD         | Guy Gamblin                     | 2/21/2023 | 2/21/2023 | 2/21/2023 | Jacob Gamblin- Manslaughter report 20-018412                                                                                                                                                                                                                       | completed                                                                               | \$0.00                                              |
| Court      | Walter Necaie                   | 2/21/2023 | 2/22/2023 | 2/22/2023 | 10-011445/Docket # 201009974 * Requested this on 2/6/23 but GPT failed to provide it in original abstracts, to include motion filed on 2/17/23)                                                                                                                    | complete-pending payment                                                                | \$9.00                                              |
| UD         | Mary Treen                      | 2/22/2023 | 2/22/2023 | 2/22/2023 | Building permit applications/issued residential & commercial over \$10k requesting permits from 2/6-2/17/2023                                                                                                                                                      | complete                                                                                | \$4.37                                              |
| Court      | Shanta Ducksworth               | 2/22/2023 | 2/22/2023 | 2/22/2023 | Copy of Charge                                                                                                                                                                                                                                                     | denied- too broad/vague need to specify charge 2/22/23 emailed letter                   | \$0.00                                              |
| Court      | NICS                            | 2/22/2023 | 2/22/2023 | 2/22/2023 |                                                                                                                                                                                                                                                                    | complete-denied case #/subject matter was left blank - 2/23/23 emailed letter           | \$0.00                                              |
| PD         | G Holder                        | 2/22/2023 | 2/22/2023 | 2/22/2023 | GPD Report Number 22-00116316 theft of a 2021GMC Sierra 1500 AT4 Crew Cab VIN 3GTP9EEL8MG164442. Theft occurred at Ray Brandt Collision center on Pass Road on or about November 13 or 14, 2022                                                                    | completed                                                                               | \$0.00                                              |
| Court      | City of New Orleans Police Dept | 2/22/2023 | 2/22/2023 | 2/22/2023 | Mr. Frank Kennedy has applied to be a police officer with the New Orleans Police Department. As part of his background investigations, I Robert L. Lyons, Jr. would like to know if Mr. Kennedy has any open traffic violations or warrants. Privacy Act Attached. | completed                                                                               | \$0.00                                              |
| Court      | Nickolas Pennington             | 2/22/2023 | 2/22/2023 | 2/22/2023 | 2007-019607- Domestic Violence, 2012-01445- domestic violence (Criminal abstracts for Robert Lewis Hill, Jr.                                                                                                                                                       | completed- denied multiple subjects on one line and no signature 2/22/23 emailed letter | \$0.00                                              |
| PD         | Nickolas Pennington             | 2/22/2023 | 2/22/2023 | 2/22/2023 | 2007-019607- Domestic Violence, 2012-01445- domestic violence (Criminal abstracts for Robert Lewis Hill, Jr.                                                                                                                                                       | completed- denied multiple subjects on one line and no signature 2/22/23 emailed letter | \$0.00                                              |
| Court      | Amie Battle                     | 2/22/2023 | 2/23/2023 | 2/23/2023 | Josue Isaac Jimenez- Villegas- requesting incident report for case number 21-01139 and any disposition information/warrant check                                                                                                                                   | complete- no records found 2/23/23 emailed letter                                       | \$0.00                                              |
| PD         | Amie Battle                     | 2/22/2023 | 2/22/2023 | 2/22/2023 | Josue Isaac Jimenez- Villegas- requesting incident report for case number 21-01139 and any disposition information/warrant check                                                                                                                                   | completed                                                                               | \$0.00                                              |

|                  |                               |           |           |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                             |         |
|------------------|-------------------------------|-----------|-----------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------|
|                  | One-Steo Lien Search, LLC     | 2/22/2023 | 2/23/2023 | 2/23/2023 | Property Address: 15100 Barbara Dr. Gulfport Parcel: 0808F-01.001.022. Can you please advise if you provide service for water, sewer and/or garbage to this property? Please specify which service and if there are any fees owed for this property. If there are any fees owed, please provide an invoice. Can you also please advise if there are any code violations, open permits, or building violations against this property? If there is a code violation, we need the case number, what the case is for, and any fees that might be owed. If there are any permits, we need the permit number, what the permit is for, and any information on how to close out the permit. If there is none please specify that there are no open code violations, no open permits and no open building violations | complete-denied asked questions<br>2/23/2023 emailed letter | \$0.00  |
| PD               | Nickolas Pennington-1         | 2/22/2023 | 2/22/2023 | 2/22/2023 | 2007-19607- domestic violence, police report/abstracts- Robert Lewis Hill Jr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | completed                                                   | \$0.00  |
| Court            | Nickolas Pennington-1         | 2/22/2023 | 2/23/2023 | 2/23/2023 | 2007-19607- domestic violence, police report/abstracts- Robert Lewis Hill Jr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | completed                                                   | \$0.00  |
| PD               | Nickolas Pennington-2         | 2/22/2023 | 2/23/2023 | 2/23/2023 | 2012-014445- domestic violence, police report/abstracts- Robert Lewis Hill Jr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | completed                                                   | \$0.00  |
| Court            | Nickolas Pennington-2         | 2/22/2023 | 2/23/2023 | 2/23/2023 | 2012-014445- domestic violence, police report/abstracts- Robert Lewis Hill Jr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | completed                                                   | \$0.00  |
| UD               | MS State Board of Cosmetology | 2/23/2023 | 2/23/2023 | 2/23/2023 | Business permit for license 200 Pass Rd Gulfport (Suite 8) - Cut Up LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | complete                                                    | \$0.00  |
| UD               | Michael Lebatard              | 2/23/2023 | 2/24/2023 | 2/24/2023 | All plans, specifications and City Comments for the building located at 1302 Magnolia Street                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | complete DROP BOX LINK                                      | \$4.37  |
| Engineering      | Michael Lebatard              | 2/23/2023 | 3/7/2023  | 3/7/2023  | All plans, specifications and City Comments for the building located at 1302 Magnolia Street                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | complete-pending payment                                    | \$4.37  |
| PD               | Susan Sanich                  | 2/23/2023 | 2/23/2023 | 2/23/2023 | Incident report #2023-00016817 regarding Bobbi Bruce - MVA- 2.21.23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | completed                                                   | \$0.00  |
| Court            | Savannah Patterson            | 2/23/2023 | 2/23/2023 | 2/23/2023 | convicting documents, complaint and accusation /affidavit; DOA 3/5/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | completed                                                   | \$0.00  |
| Court            | Andrew Dombrowski             | 2/23/2023 | 2/24/2023 | 2/24/2023 | A order of protection in 2014 and another in September of 2022 & any & all pertinent information concerning said orders                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | complete                                                    | 17.13   |
| Court            | Gulfport United States Border | 2/23/2023 | 2/24/2023 | 2/24/2023 | Josue Isaac Jimenez- Villegas- DOB : 11/20/1999 Male POB : Guatemala                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | complete- no record found 2/24/23<br>emailed letter         | 0       |
| PD               | Gulfport United States Border | 2/23/2023 | 2/24/2023 | 2/24/2023 | Josue Isaac Jimenez- Villegas- DOB : 11/20/1999 Male POB : Guatemala                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | complete                                                    | 0       |
| Court            | Alphonse Campbell-1           | 2/23/2023 | 2/24/2023 | 2/24/2023 | Copy original ticket, judgment of all ticket balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | complete-pending payment                                    | \$0.00  |
| Court            | Alphonse Campbell-2           | 2/23/2023 | 2/24/2023 | 2/24/2023 | Copy of when I was convicted of these fines                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | complete- duplicate request                                 | \$0.00  |
| PW               | Kassandra Wilson              | 2/23/2023 | 3/1/2023  | 3/1/2023  | City street sewage clean out dating Jan 1st- Feb 28th                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | complete                                                    | \$17.50 |
| PD               | Roderick Stewart              | 2/23/2023 | 2/23/2023 | 2/23/2023 | #2023-00015283. Requesting any video/footage associated with the case, reported 2/18/23 at 14:21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | complete                                                    | \$0.00  |
| PD               | Stacy Evans                   | 2/23/2023 | 2/23/2023 | 2/23/2023 | 2023-00015283- I was told that police officer J. Pechawer #169/8408 obtained video from tjos accident that happen in I have the report, just needing to get copy of the video. Thanks.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | complete-pending payment                                    | \$0.00  |
| PD               | Dena Cox-1                    | 2/23/2023 | 2/24/2023 | 2/24/2023 | Please provide police report number for MVA on 1/28/23 : Client : Tiffani Carter Vehicle : 2018 Toyota Camry                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | complete                                                    | \$0.00  |
| PD               | Dena Cox-2                    | 2/24/2023 | 2/24/2023 | 2/24/2023 | Please provide police report number for MVA ON 11/12/2022. Client : Llynn Butler Vehicle : Dodge Charger . Other parties involved : Marquice Baylous; Unkeem Hollis; Akil Hollis                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | complete                                                    | \$0.00  |
| Court            | NICS                          | 2/24/2023 | 2/27/2023 | 2/27/2023 | Subject arrested on 2/27/2017 for misdeameaneor simple assault & felony willful discharge of firearm. What is the dispo & level for charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | complete                                                    | \$0.00  |
| WB               | One-Step Lien Search, LLC     | 2/24/2023 | 3/1/2023  | 3/1/2023  | Property Address: 15100 Barbara Dr. Gulfport Parcel: 0808F-01.001.022. Please advise if you provide service for water, sewer and/or garbage to this property. Please specify which service and if there are any fees owed for this property. If there are fees owed, please provide an invoice. Please advise if there any code violations, open permits, or building violations against this property. If there is a code violation, we need the code case number, what the case is for, and any fees that might be owed. If there are any permits, we need the permit number, what the permit is for and any information on how to close out the permit. If there are none please specify that there are no open code violations, no open permits and no building violations                              | complete-pending payment                                    | \$4.37  |
| Code Enforcement | One-Step Lien Search, LLC     | 2/24/2023 |           |           | Property Address: 15100 Barbara Dr. Gulfport Parcel: 0808F-01.001.022. Please advise if you provide service for water, sewer and/or garbage to this property. Please specify which service and if there are any fees owed for this property. If there are fees owed, please provide an invoice. Please advise if there any code violations, open permits, or building violations against this property. If there is a code violation, we need the code case number, what the case is for, and any fees that might be owed. If there are any permits, we need the permit number, what the permit is for and any information on how to close out the permit. If there are none please specify that there are no open code violations, no open permits and no building violations                              | 3/6/2023 reached out to dept to check status of request     |         |



## Notice to Bidders

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 AM, Local Time, April 12, 2023, at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

### GROUP E – Ready Mix Concrete

Electronic copies of the bid packages are available by contacting [jversiga@gulfport-ms.gov](mailto:jversiga@gulfport-ms.gov) or from [www.gulfportmsbids.com](http://www.gulfportmsbids.com). All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets.

Above items are to be submitted on the bid form as provided. Failure to do so may disqualify the bidder.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the “lowest and best” bid submitted.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner’s office prior to the bid opening at the time, date and location listed above.

Minority and Women’s business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City’s policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

**Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.**

Ad Dates: 03/23/23 & 3/30/23

Send Invoice & Proof of Publication to:

Jessica Versiga  
City of Gulfport  
P. O. Box 1780  
Gulfport, MS 39502-1780

PROPOSED SOLE SOURCE  
ADVERTISEMENT

The City of Gulfport, MS is announcing the proposed sole source RGB Lights and services from Universal Concepts. Justification of said purchase may be found at [https://www.gulfport-ms.gov/gen\\_finance/purchasing/](https://www.gulfport-ms.gov/gen_finance/purchasing/)

Publish Dates:  
2/9/23 & 2/16/23



## SOLE-SOURCE PURCHASE

### MS Code Section 31-7-13 (m)(viii)

"This is to certify that this purchase covers a commodity which is available from one source only and neither comparative nor competitive quotations can be obtained."

Sole Source certifications should be signed by the individual responsible for the justification. Attach letter from Supplier certifying that they are a Sole Source Supplier of the item be requested.

1. Do other companies make similar commodities that will do the same job or meet the same goals?

Yes \_\_\_ No X

2. How is this item unique from all others? This company designed our RGB trees. The  
light assembly needs to be designed to work with our setup with proper paracord attachment  
and amperage per NDB and transformer. The system can be designed to contain everything necessary.

3. What can this item do that the others can't? The system can be designed and warrantied to  
our RGB setup.

4. Is there a copyright or patent on the commodity? No.

5. Is this item available from other distributors? That is very limited availability based on our needs.  
Considering the needs of a warranty for parts, all parts and equipment needs to come from  
one vendor to maintain the serviceability of parts in the future.



Signature

**Todd D. Harman, CPA**  
Director of Finance and Accounting  
City of Gulfport, MS



**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Olivia McMahan, Procurement Specialist

**DATE:** March 6, 2023, 2023

**RE:** Big Tandy Lift Station Pump Replacement – Public Works Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined Benvenuti Electrical Apparatus to be the lowest and best bid for a total amount of \$45,952.00.

Purchase Order # 231386 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

**PUBLIC WORKS DEPARTMENT - BIG TANDY LIFT STATION PUMP REPLACEMENT**

**PO # 231386**

| QTY                                  |   | BENVENUTTI<br>ELECTRICAL<br>APPARATUS |              | SHEPPARD ELECTRIC<br>MOTOR SERVICE |         | BAY MOTOR WINDING |         |
|--------------------------------------|---|---------------------------------------|--------------|------------------------------------|---------|-------------------|---------|
| FLYGT PUMP WITH CORD AND<br>IMPELLER | 1 | \$ 45,952.00                          | \$ 45,952.00 | NO BID                             | #VALUE! | NO BID            | #VALUE! |
|                                      |   |                                       |              |                                    |         |                   |         |
| <b>Total</b>                         |   |                                       | \$ 45,952.00 |                                    | #VALUE! |                   | #VALUE! |



**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Olivia McMahan, Procurement Specialist

**DATE:** February 27, 2023

**RE:** Crime Scene Equipment – Police Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined Faro Technologies Inc to be the lowest and best bid for a total amount of \$64,494.17.

Purchase Order #231314 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

**POLICE DEPARTMENT - CRIME SCENE EQUIPMENT****PO # 231314**

| QTY                                                                                                                            |   | FARO TECHNOLOGIES<br>INC |              | ZNET TECH, LLC |              | KR A TRADITION IN<br>PRECISION |               |
|--------------------------------------------------------------------------------------------------------------------------------|---|--------------------------|--------------|----------------|--------------|--------------------------------|---------------|
| PER BIDS RECEIVED 02/27/23 --<br>CRIME SCENE SCANNERS,<br>ACCESSORIES AND SOFTWARE<br>(SEE ATTACHED FOR<br>BREAKDOWN OF ITEMS) | 1 | \$ 64,494.17             | \$ 64,494.17 | \$ 73,610.00   | \$ 73,610.00 | \$ 125,569.50                  | \$ 125,569.50 |
|                                                                                                                                |   |                          |              |                |              |                                |               |
| <b>Total</b>                                                                                                                   |   |                          | \$ 64,494.17 |                | \$ 73,610.00 |                                | \$ 125,569.50 |





**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Olivia McMahan, Procurement Specialist

**DATE:** March 1, 2023, 2023

**RE:** Repairs to the marina's boat – Harbor/Leisure Services Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined TR3 Customs LLC to be the lowest and best bid for a total amount of \$6,003.

Purchase Order # 231347 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

# HARBOR/LEISURE SERVICES DEPARTMENT -REPAIRS TO THE MARINA'S BOAT

PO # 231347

|                              |     | TR3 CUSTOMS LLC |             | COMPETITION MARINE |             | NORTH BAY AUTOMOTIVE |             |
|------------------------------|-----|-----------------|-------------|--------------------|-------------|----------------------|-------------|
|                              | QTY |                 |             |                    |             |                      |             |
| REPAIRS TO THE MARINA'S BOAT | 1   | \$ 6,003.15     | \$ 6,003.15 | \$ 6,643.58        | \$ 6,643.58 | \$ 8,245.85          | \$ 8,245.85 |
|                              |     |                 |             |                    |             |                      |             |
| <b>Total</b>                 |     |                 | \$ 6,003.15 |                    | \$ 6,643.58 |                      | \$ 8,245.85 |



**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Olivia McMahan, Procurement Specialist

**DATE:** March 7, 2023,

**RE:** Manhole Adjusting Rings – Public Works Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined F J Turner Company to be the lowest and best bid for a total amount of \$74,250.00.

Purchase Order # 231403 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

**PUBLIC WORKS DEPARTMENT - MANHOLE ADJUSTING RINGS****PO # 231403**

|                                           | QTY | F J Turner Company |              | Ferguson WaterWorks |              | Central Pipe Supply Inc. |              |
|-------------------------------------------|-----|--------------------|--------------|---------------------|--------------|--------------------------|--------------|
|                                           |     |                    |              |                     |              |                          |              |
| Poly Manhole Adjusting Ring, 23.5" x 1"   | 40  | \$ 125.00          | \$ 5,000.00  | \$ 144.00           | \$ 5,760.00  | \$ 158.83                | \$ 6,353.20  |
| Poly Manhole Adjusting Ring, 23.5" x 1.5" | 160 | \$ 125.00          | \$ 20,000.00 | \$ 145.00           | \$ 23,200.00 | \$ 158.83                | \$ 25,412.80 |
| Poly Manhole Adjusting Ring, 23.5" x 2"   | 30  | \$ 125.00          | \$ 3,750.00  | \$ 145.00           | \$ 4,350.00  | \$ 158.83                | \$ 4,764.90  |
| Poly Manhole Adjusting Ring, 26" x 1"     | 50  | \$ 130.00          | \$ 6,500.00  | \$ 154.00           | \$ 7,700.00  | \$ 170.59                | \$ 8,529.50  |
| Poly Manhole Adjusting Ring, 26" x 1.5"   | 270 | \$ 130.00          | \$ 35,100.00 | \$ 155.00           | \$ 41,850.00 | \$ 170.59                | \$ 46,059.30 |
| Poly Manhole Adjusting Ring, 26" x 2"     | 30  | \$ 130.00          | \$ 3,900.00  | \$ 155.00           | \$ 4,650.00  | \$ 170.59                | \$ 5,117.70  |
| <b>Total</b>                              |     |                    | \$ 74,250.00 |                     | \$ 87,510.00 |                          | \$ 96,237.40 |

[illegible]





**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**From:** Jessica Versiga, Purchasing Agent

**Date:** March 13, 2023

**RE:** Reverse Auction  
Toughbooks - Police

---

The Purchasing Department performed a Reverse Auction for Toughbooks to be utilized by the Police Department. We had four (4) bidders and found ProLogic ITS, LLC to be the lowest and best. Below is the tabulation sheet for your review.

|            |       | ProLogic  | ITsavvy      | Dahill       | Howard       |
|------------|-------|-----------|--------------|--------------|--------------|
| Toughbooks | 135   | \$2207.41 | \$2353.26    | \$2527.54    | \$5052.00    |
|            | Total | \$298,000 | \$317,690.10 | \$341,217.90 | \$682,020.00 |

These Toughbooks were budgeted for 2023 fiscal year and no additional money is requested at this time.

If approved, a purchase order in the amount of \$298,000.00 to ProLogic ITS, LLC.

Thank you for your consideration.



**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

TO: City Councilmembers  
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: March 10, 2023

RE: RFP – Richards Bayou Dredging Project

---

The Purchasing Department received five (5) proposals for the above referenced project on March 1, 2023. The RFP committee meet on March 9, 2023 to discuss and grade the proposals. Attached is the tabulation sheet of their scores.

Covington Civil and Environmental scored the highest and The Public Works and Engineering Department request permission to enter into negotiations.

Thank you for your consideration.

| RFP Evaluation Form - Engineering Services - Richards Bayou Dredging Project |           |                     |                       |           |               |
|------------------------------------------------------------------------------|-----------|---------------------|-----------------------|-----------|---------------|
| Final                                                                        | Pickering | Seymour Engineering | Engineering Xcellence | Covington | Neel Schaffer |
| Evaluation Criteria                                                          |           |                     |                       |           |               |
| 1. Experience with this Scope of Work                                        | 70        | 68                  | 69                    | 79        | 73            |
| 2. Qualifications (principals and professionals)                             | 67        | 73                  | 74                    | 76        | 73            |
| 3. Understanding of Project Requirements (public funding)                    | 67        | 75                  | 79                    | 80        | 79            |
| 4. In-House Capabilities of firm                                             | 69        | 75                  | 65                    | 78        | 76            |
| 5. Size and capability of staff                                              | 69        | 72                  | 63                    | 79        | 68            |
| TOTAL SCORE                                                                  | 342       | 363                 | 350                   | 392       | 369           |
|                                                                              |           |                     |                       |           |               |

**This Instrument prepared by and to be returned to:**

Margaret Murdock, Esq.  
City Attorney's Office  
P.O. Box 1780  
Gulfport, Mississippi 39502  
(228) 868-5811

**PERPETUAL DRAINAGE EASEMENT**

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantors**,

**DENNIS M. BROOKS and BECKY M. BROOKS**

525 Glen Valley Way  
Gulfport, MS 39507  
Telephone: (228) \_\_\_\_\_

do hereby grant, convey, assign, and transfer unto **Grantee**,

**CITY OF GULFPORT, MISSISSIPPI**

A Mississippi Municipal Corporation  
2309 15<sup>th</sup> Street  
Gulfport, Mississippi 39501  
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

**See Exhibit "A" and Exhibit "B" attached.**

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said drainage system. Any damage caused to Grantors' remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

**INDEXING INSTRUCTIONS:**

**Lot 7, Block 3, Resurvey of Singwood Subdivision, City of Gulfport, First Judicial District, Harrison County, Mississippi**

WITNESS OUR SIGNATURES on this the 3<sup>rd</sup> day of March, 2023.

M. Dennis Brooks  
M. DENNIS BROOKS

Becky M. Brooks  
BECKY M. BROOKS

**STATE OF MISSISSIPPI  
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 3 day of March, 2023, BECKY M. BROOKS, who acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.

[Signature]  
NOTARY PUBLIC

My Commission Expires:

June 17, 2024

(SEAL)



**STATE OF MISSISSIPPI  
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 3 day of March, 2023, DENNIS M. BROOKS, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed.

[Signature]  
NOTARY PUBLIC

My Commission Expires:

June 17, 2024

(SEAL)

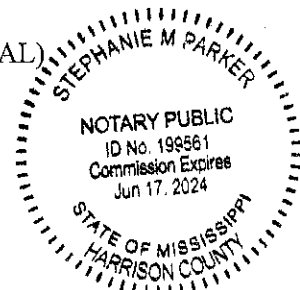




Exhibit "A"

## Drainage Easement

A DRAINAGE EASEMENT SITUATED AND PART OF LOT 7 BLOCK 3, "RESURVEY OF SINGWOOD SUBDIVISION" AND ALSO LOCATED IN SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1<sup>ST</sup> JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, DESCRIBED AS FOLLOWS:

BEGIN AT THE SOUTHWEST CORNER OF LOT 7 BLOCK 3, AS PER MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI AND ENTITLED "RESURVEY OF SINGWOOD SUBDIVISION";

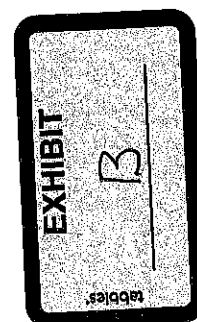
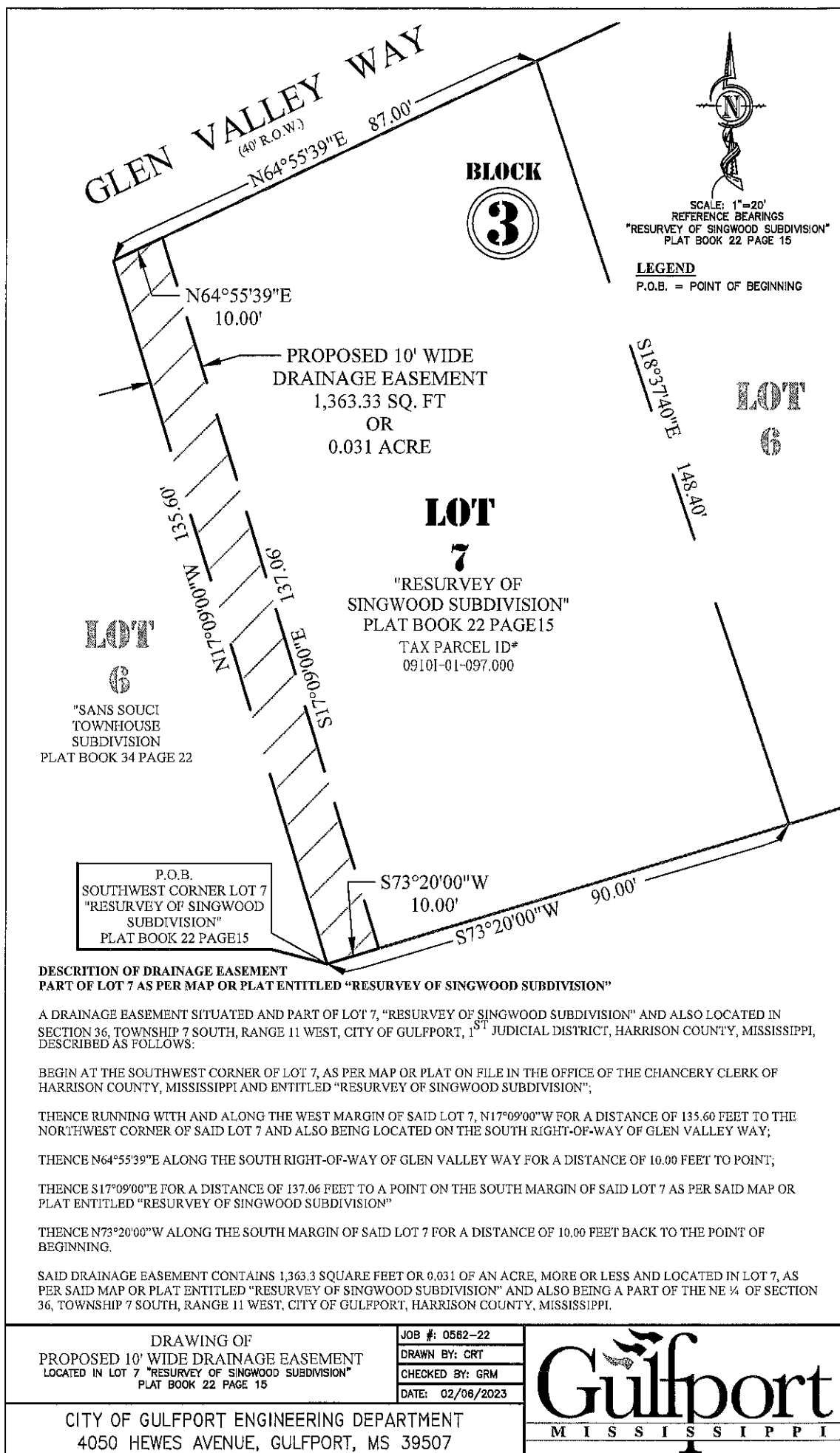
THENCE RUNNING WITH AND ALONG THE WEST MARGIN OF SAID LOT 7, N17°09'00"W FOR A DISTANCE OF 135.60 FEET TO THE NORTHWEST CORNER OF SAID LOT 7 AND ALSO BEING LOCATED ON THE SOUTH RIGHT-OF-WAY OF GLEN VALLEY WAY;

THENCE N64°55'39"E ALONG THE SOUTH RIGHT-OF-WAY OF GLEN VALLEY WAY FOR A DISTANCE OF 10.00 FEET TO POINT;

THENCE S17°09'00"E FOR A DISTANCE OF 137.06 FEET TO A POINT ON THE SOUTH MARGIN OF SAID LOT 7 AS PER SAID MAP OR PLAT ENTITLED "RESURVEY OF SINGWOOD SUBDIVISION"

THENCE N73°20'00"W ALONG THE SOUTH MARGIN OF SAID LOT 7 FOR A DISTANCE OF 10.00 FEET BACK TO THE POINT OF BEGINNING.

SAID DRAINAGE EASEMENT CONTAINS 1,363.3 SQUARE FEET OR 0.031 OF AN ACRE, MORE OR LESS AND LOCATED IN LOT 7, AS PER SAID MAP OR PLAT ENTITLED "RESURVEY OF SINGWOOD SUBDIVISION" AND ALSO BEING A PART OF THE NE ¼ OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.





January 12, 2023

City of Gulfport  
Mr. Wayne Miller  
Director of Public Works  
4050 Hewes Avenue  
Gulfport, MS 39507

REFERENCE: ENGINEERING PROGRESS ESTIMATE: # 31  
PROJECT NAME: BUILD GRANT- INTERCONNECTING GULFPORT  
NEW CONSTRUCTION AIRPORT ROAD EXTENSION & I10 OVERPASS  
PROJECT NUMBER: FBLD-9159-00(001)LPA 108419/801000  
NEEL-SCHAFFER, INC. ,PROJECT NUMBER: NS.15678.002  
PURCHASE ORDER NUMBER: 220342  
HARRISON COUNTY

Dear Mr. Miller,

Enclosed for your review is one (1) copy of the Engineer's Estimate # 31 Invoice that has been revised for the amount of \$ 65,477.18 with supporting documentation. This invoice number 1082524 is for the period of September 1, 2022 through September 30, 2022.

If you have any questions or comments concerning this request, please contact me at 228.374.1211.

Sincerely,

NEEL-SCHAFFER, INC.

A handwritten signature in blue ink, reading 'Damon Torricelli', is positioned above the printed name.

Damon Torricelli, P.E.  
Senior Project Manager

Enclosures

engineers | planners | surveyors | environmental scientists | landscape architects

P: 228.374.1211 | F: 228.374.1216

772 Howard Avenue  
Biloxi, MS 39530

[www.neel-schaffer.com](http://www.neel-schaffer.com)



REV 4/01/2016

Document No.

|                          | Line Item | OCA    | User Code 1 | Object | Project Number / Detail Code | User Code 2 | Current Period | Previous Estimate | Total Allowed to Date |
|--------------------------|-----------|--------|-------------|--------|------------------------------|-------------|----------------|-------------------|-----------------------|
| Total Participating Cost | 000001    | 080100 | 115         | 1612   | 108419-811000                | 1           | 65,477.18      | 2,442,419.93      | 2,507,897.11          |
| Total                    |           |        |             |        |                              |             | 65,477.18      | 2,442,419.93      | 2,507,897.11          |
|                          |           |        |             |        |                              |             |                |                   |                       |
| Total All Work Due       |           |        |             |        |                              |             | 65,477.18      | 2,442,419.93      | 2,507,897.11          |
|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             |                |                   |                       |
| Total Net Work Due       |           |        |             |        |                              |             | 65,477.18      | 2,442,419.93      | 2,507,897.11          |

**April 30, 2023**

|                                                                  |     |        |     |      |               |   |                  |                     |                     |
|------------------------------------------------------------------|-----|--------|-----|------|---------------|---|------------------|---------------------|---------------------|
| % Matching Funds Deduction<br>for LPA<br><b><u>20.00000%</u></b> | 001 | 080100 | 115 | 1612 | 108419-811000 | 1 | (13,095.44)      | (488,483.99)        | (501,579.43)        |
| <b>TOTAL Net Amount Owed to the LPA</b>                          |     |        |     |      |               |   | <b>52,381.74</b> | <b>1,953,935.94</b> | <b>2,006,317.68</b> |

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

City of Gulfport  
Mr. Wayne Miller, P. E.  
Director of Public Works and Engineering  
4050 Hewes Avenue  
Gulfport, MS 39507

|                         |                                      |
|-------------------------|--------------------------------------|
| P O Number:             | 220342                               |
| City Invoice Number:    | 31                                   |
| NSI Invoice Number:     | 1802524-R                            |
| NSI Project Number:     | NS.15678.002                         |
| Invoice Date:           | 10/13/2022                           |
| Invoice Service Date:   | 9/1/2022 to 9/30/2022                |
| Project Title:          | BUILD Grant-Interconnecting Gulfport |
| Total Contract Amount:  | \$2,597,560.00                       |
| Total Previous Invoice: | \$2,442,419.93                       |
| Current Invoice:        | \$65,477.18                          |
| Total Billed To Date:   | \$2,507,897.11                       |

October 13, 2022

INVOICE NUMBER: 1082524  
PURCHASE ORDER NO: 220342  
PERIOD September 1, 2022 THROUGH September 30, 2022  
PROFESSIONAL SERVICES IN ACCORDANCE WITH  
AS RELATES TO PROJECT NO. FBLD-9159-00(001)LPA 108419/801000  
IN HARRISON COUNTY, BUILD GRANT - INTERCONNECTING GULFPORT  
NEW CONSTRUCTION AIRPORT ROAD EXTENSION & I10 OVERPASS

|                 | Current Period | Previous Estimate | Total Allowed To Date |
|-----------------|----------------|-------------------|-----------------------|
| DIRECT SALARIES | \$52,593.05    | \$1,295,117.11    | \$1,347,710.16        |
| DIRECT COST     | \$0.00         | \$3,541.05        | \$3,541.05            |
| FIXED FEE       | \$0.00         | \$143,409.77      | \$143,409.77          |
| SUB-CONSULTANT  | \$12,884.13    | \$1,000,352.00    | \$1,013,236.13        |
| PROJECT TOTAL   | \$65,477.18    | \$2,442,419.93    | \$2,507,897.11        |

TOTAL AMOUNT DUE THIS INVOICE:

\$65,477.18

OK to pay  
WFM  
3-6-23



Federal Tax ID Number:  
64-0671634



772 Howard Avenue  
Biloxi, MS 39530



P: 228.374.1211  
F: 228.374.1216



City of Gulfport  
Mr. Wayne Miller  
4050 Hewes Avenue  
Gulfport, MS 39507

September 30, 2022  
Project No: NS.15678.002.001  
Invoice No: 1082524-R

Project Gulfport - BUILD Grant Environmental  
FBLD -9159-00(001)LPA 108419-811000, Harrison County  
Purchase Order # 220342

**Professional Services from September 1, 2022 to September 30, 2022**

**BUILD Grant Environmental  
Professional Personnel**

|                           | Hours  | Rate          | Amount           |                  |
|---------------------------|--------|---------------|------------------|------------------|
| Graduate Engineer         |        |               |                  |                  |
| Patterson, Megan          | 52.00  | 29.81         | 1,550.12         |                  |
| Cupit, Kyle               | 11.75  | 35.49         | 417.01           |                  |
| Engineering Technician IV |        |               |                  |                  |
| Davis, Joel               | 54.00  | 39.27         | 2,120.58         |                  |
| Engineering II            |        |               |                  |                  |
| Mundie, Daniel            | 2.00   | 57.70         | 115.40           |                  |
| Engineering III           |        |               |                  |                  |
| Phillips, Mark            | 6.00   | 61.30         | 367.80           |                  |
| Project Coordinator       |        |               |                  |                  |
| Stauts, David             | 100.00 | 49.92         | 4,992.00         |                  |
| Project Manager           |        |               |                  |                  |
| Cutliff, Amber            | 1.00   | 43.86         | 43.86            |                  |
| Torricelli, Damon         | 79.00  | 59.43         | 4,694.97         |                  |
| Senior Project Manager    |        |               |                  |                  |
| Yi, Ting                  | 7.00   | 71.24         | 498.68           |                  |
| Engineer IV               |        |               |                  |                  |
| Kennedy, Kevin            | 20.00  | 76.04         | 1,520.80         |                  |
| Reed, Glen                | 7.00   | 68.17         | 477.19           |                  |
| Environmental             |        |               |                  |                  |
| Covington, Henry          | 27.00  | 78.00         | 2,106.00         |                  |
| Area Manager              |        |               |                  |                  |
| Twedt, Steve              | 6.00   | 89.15         | 534.90           |                  |
| Totals                    | 372.75 |               | 19,439.31        |                  |
| <b>Total</b>              |        | <b>2.7055</b> | <b>19,439.31</b> | <b>52,593.05</b> |
| <b>Total Labor</b>        |        |               |                  | <b>52,593.05</b> |



Federal Tax ID Number:  
64-0671634



772 Howard Avenue  
Biloxi, MS 39530



P: 228.374.1211  
F: 228.374.1216

# Reimbursable Expenses

Other Expenses-Projects

| Consultants                     |                     |        |
|---------------------------------|---------------------|--------|
| Project No. NS.15678.002        | Invoice No. 1082524 | Page 2 |
| Headwaters Environmental        | 6,992.46            |        |
| Machado Patano Survey           | 4,762.48            |        |
| Bowlby and Associates           | 0.00                |        |
| Burns Cooley Dennis             | 1,129.19            |        |
| Southern Earth Sciences         | 0.00                |        |
| Volkert Bridge Constructability | 0.00                |        |
| Pickering Firm, Inc.            | 0.00                |        |
| <b>Total Reimbursables</b>      | <b>12,884.13</b>    |        |

# Fixed Fee

|                        |            |              |             |
|------------------------|------------|--------------|-------------|
| Total Fee              | 143,409.77 | Total Earned | 143,409.77  |
| Percent Complete       | 100.00%    | Previous Fee | 143,409.77  |
|                        |            | Current Fee  | 0.00        |
| <b>Total Fixed Fee</b> |            |              | <b>0.00</b> |

| Billing Limits             | Current   | Prior        | To-Date             |
|----------------------------|-----------|--------------|---------------------|
| Total Billings             | 65,477.18 | 2,442,419.93 | 2,507,897.11        |
| Limit (original contract)  |           |              | 1,246,021.23        |
| Supplemental Agreement # 1 |           |              | 324,723.75          |
| Supplemental Agreement # 2 |           |              | 1,026,815.02        |
| <b>New Limit Total</b>     |           |              | <b>2,597,560.00</b> |
| Remaining                  |           |              | 89,662.89           |

**TOTAL DUE THIS INVOICE \$65,477.18**



Federal Tax ID Number:  
64-0671634



772 Howard Avenue  
Biloxi, MS 39530



P: 228.374.1211  
F: 228.374.1216

# Detailed Timesheet for the Period Ending 9/2/2022

Wednesday, October 12, 2022

11:39:55 AM

Neel-Schaffer, Inc.

Employee 007418 Patterson, Megan Amanda

NS.15678.002

001

01

0423

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>8/27 | Sun<br>8/28 | Mon<br>8/29 | Tue<br>8/30 | Wed<br>8/31 | Thu<br>9/1 | Fri<br>9/2 |
|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|
|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|

17.00

|     |       |  |  |      |       |      |      |
|-----|-------|--|--|------|-------|------|------|
| Reg | 39.00 |  |  | 7.00 | 15.00 | 9.00 | 8.00 |
|-----|-------|--|--|------|-------|------|------|

8/30 PS&E quantity updates  
review previously entered quantities and correct if needed

8/31 PS&E quantities - explanations of how all quantities were found for each pay item

9/1 PS&E:

- quantity explanations
- gathered all sources of quantities and files accordingly

9/2 PS&E Assembly

new fencing pay items

finished quantity explanations/ formatted spreadsheet

reviewed checklist for fencing pay items

*Only Billing*

*17 Hours for  
Megan Patterson.*

*Nancy Co*

# Detailed Timesheet for the Period Ending 9/9/2022

Wednesday, October 12, 2022

11:45:27 AM

Neel-Schaffer, Inc.

Employee 007418 Patterson, Megan Amanda

NS.15678.002

001

01

0423

Gulfpport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>9/3 | Sun<br>9/4 | Mon<br>9/5 | Tue<br>9/6 | Wed<br>9/7 | Thu<br>9/8 | Fri<br>9/9 |
|-------------|------------|------------|------------|------------|------------|------------|------------|
|-------------|------------|------------|------------|------------|------------|------------|------------|

|     |       |  |  |  |      |      |      |      |
|-----|-------|--|--|--|------|------|------|------|
| Reg | 14.00 |  |  |  | 4.00 | 3.00 | 2.00 | 5.00 |
|-----|-------|--|--|--|------|------|------|------|

9/6 update on quantities

9/7 quantities - new ones received and updates on existing ones - checked on Specs for updates and special provisions possibly needed for new pay items

9/8 addressed some issues with quantities and received direction on how to proceed

9/9 discussed quantities with Damon and David - added new fencing pay items - updated costs for project - updated items and quantities in SQS

# Detailed Timesheet for the Period Ending 9/16/2022

Wednesday, October 12, 2022

11:45:54 AM

Neel-Schaffer, Inc.

**Employee**      **007418**      **Patterson, Megan Amanda**

| Total<br>Hr | Sat<br>9/10 | Sun<br>9/11 | Mon<br>9/12 | Tue<br>9/13 | Wed<br>9/14 | Thu<br>9/15 | Fri<br>9/16 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
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NS.15678.002

Gulfport - BUILD Grant Environmental

**Client: City of Gulfport, MS**

001

SMS - Biloxi

01

Labor & Directs

0423

**Reg**

|      |  |  |  |  |      |  |  |
|------|--|--|--|--|------|--|--|
| 2.00 |  |  |  |  | 2.00 |  |  |
|------|--|--|--|--|------|--|--|

9/14 PS&E Assembly updates on pay items and costs and insertion of documents received - still waiting on other updates



# Detailed Timesheet for the Period Ending 9/23/2022

Wednesday, October 12, 2022

11:46:18 AM

Neel-Schaffer, Inc.

Employee 007418 Patterson, Megan Amanda

| Total<br>Hr | Sat<br>9/17 | Sun<br>9/18 | Mon<br>9/19 | Tue<br>9/20 | Wed<br>9/21 | Thu<br>9/22 | Fri<br>9/23 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0423

|     |       |  |  |  |      |      |      |      |
|-----|-------|--|--|--|------|------|------|------|
| Reg | 19.00 |  |  |  | 4.00 | 5.00 | 6.00 | 4.00 |
|-----|-------|--|--|--|------|------|------|------|

9/20 quantities and cost est for PS&E

9/21 continued going over quantities and costs - new items added to specs and updates and changes made

9/22 continued working on PS&E assembly: cost est, Bid Sheets, Summary of Quantities

9/23 finished formatting Bid Sheets and cost estimate for PS&E  
completed combining hard copies of plans and specs

# Detailed Timesheet for the Period Ending 9/9/2022

Wednesday, October 12, 2022

11:37:19 AM

Neal-Schaffer, Inc.

Employee 007337 Cupit, Kyle Bradley

| Total<br>Hr | Sat<br>9/3 | Sun<br>9/4 | Mon<br>9/5 | Tue<br>9/6 | Wed<br>9/7 | Thu<br>9/8 | Fri<br>9/9 |
|-------------|------------|------------|------------|------------|------------|------------|------------|
|-------------|------------|------------|------------|------------|------------|------------|------------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0120

|     |      |  |  |  |      |  |      |
|-----|------|--|--|--|------|--|------|
| Reg | 3.50 |  |  |  | 2.00 |  | 1.50 |
|-----|------|--|--|--|------|--|------|

9/7 Electrical Design

9/9 Electrical Design

# Detailed Timesheet for the Period Ending 9/16/2022

Wednesday, October 12, 2022

11:37:56 AM

Neel-Schaffer, Inc.

Employee 007337 Cupit, Kyle Bradley

NS.15678.002

001

01

0120

Gulfpport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>9/10 | Sun<br>9/11 | Mon<br>9/12 | Tue<br>9/13 | Wed<br>9/14 | Thu<br>9/15 | Fri<br>9/16 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|

|     |      |  |  |  |  |  |      |
|-----|------|--|--|--|--|--|------|
| Reg | 1.00 |  |  |  |  |  | 1.00 |
|-----|------|--|--|--|--|--|------|

9/16 Electrical Design Review

# Detailed Timesheet for the Period Ending 9/30/2022

Wednesday, October 12, 2022

11:38:47 AM

Neel-Schaffer, Inc.

Employee 007337 Cupit, Kyle Bradley

| Total<br>Hr | Sat<br>9/24 | Sun<br>9/25 | Mon<br>9/26 | Tue<br>9/27 | Wed<br>9/28 | Thu<br>9/29 | Fri<br>9/30 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
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NS.15678.002

Gulport - BUILD Grant Environmental

Client: City of Gulport, MS

001

SMS - Biloxi

01

Labor & Directs

0120

Reg

|      |  |  |  |  |  |      |      |
|------|--|--|--|--|--|------|------|
| 7.25 |  |  |  |  |  | 3.00 | 4.25 |
|------|--|--|--|--|--|------|------|

9/29 Electrical Design

9/30 Electrical Design

# Detailed Timesheet for the Period Ending 9/2/2022

Wednesday, October 12, 2022

12:00:20 PM

Neel-Schaffer, Inc.

Employee 003945 Davis, Joel T.

NS.15678.002

001

02

0150

Gulfoport - BUILD Grant Environmental

SMS - Biloxi

Fixed Fee

Client: City of Gulfport, MS

| Total Hr | Sat 8/27 | Sun 8/28 | Mon 8/29 | Tue 8/30 | Wed 8/31 | Thu 9/1 | Fri 9/2 |
|----------|----------|----------|----------|----------|----------|---------|---------|
|----------|----------|----------|----------|----------|----------|---------|---------|

8:00

| Reg | 30:50 |  | 8:50 | 6:00 | 8:00 | 8:00 |  |
|-----|-------|--|------|------|------|------|--|
|-----|-------|--|------|------|------|------|--|

~~8/29 Lighting, row drawing, Rail permit drawings, Qtys, EP edits, GEO edits~~

~~8/30 Lighting, row drawing, Rail permit drawings~~

~~8/31 Lighting, row drawing, Rail permit drawings, EOP edits, ROW edits, Detail Edits~~

9/1 Striping revisions, Qtys, Pdfs, ROW revisions, MDOT Permit sheet setup, Rail Crossing revisions, EP revisions

Only billing 8:00  
Hours  
for Joel Davis  
Nancy Ca



# Detailed Timesheet for the Period Ending 9/9/2022

Wednesday, October 12, 2022

12:00:43 PM

Neel-Schaffer, Inc.

Employee 003945 Davis, Joel T.

| Total<br>Hr | Sat<br>9/3 | Sun<br>9/4 | Mon<br>9/5 | Tue<br>9/6 | Wed<br>9/7 | Thu<br>9/8 | Fri<br>9/9 |
|-------------|------------|------------|------------|------------|------------|------------|------------|
|-------------|------------|------------|------------|------------|------------|------------|------------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0150

|     |       |  |  |  |      |      |      |      |
|-----|-------|--|--|--|------|------|------|------|
| Reg | 24.00 |  |  |  | 6.50 | 7.00 | 8.00 | 2.50 |
|-----|-------|--|--|--|------|------|------|------|

9/6 Pdfs, Geometric edits, Row linework edits, ROW marker edits, Property line edits,

9/7 Mdot Permit Drawings, Lighting edits

9/8 Pm sheets, Geo Sheets, Lighting Sheets, Lighting details, PP Sheets, Pdfs, QTYS

9/9 PDFS, Lighting detail edits and pdfs, Striping qtys

# Detailed Timesheet for the Period Ending 9/16/2022

Wednesday, October 12, 2022

12:01:15 PM

Neel-Schaffer, Inc.

Employee 003945 Davis, Joel T.

NS.15678.002

001

01

0150

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>9/10 | Sun<br>9/11 | Mon<br>9/12 | Tue<br>9/13 | Wed<br>9/14 | Thu<br>9/15 | Fri<br>9/16 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
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|     |       |  |  |      |  |      |      |
|-----|-------|--|--|------|--|------|------|
| Reg | 20.00 |  |  | 8.00 |  | 5.00 | 7.00 |
|-----|-------|--|--|------|--|------|------|

9/12 Geometrics, Drainage callouts, pdfs

9/14 Geometrics, Drainage callouts, pdfs

9/15 Lighting qty update, Striping qty update, Geometric at Rail updates, Callouts, Rail exhibit and Rail Permit Drawing updates and pdfs

# Detailed Timesheet for the Period Ending 9/23/2022

Wednesday, October 12, 2022

12:02:02 PM

Neel-Schaffer, Inc.

Employee 003945 Davis, Joel T.

NS.15878.002

001

01

0150

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>9/17 | Sun<br>9/18 | Mon<br>9/19 | Tue<br>9/20 | Wed<br>9/21 | Thu<br>9/22 | Fri<br>9/23 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|

|     |      |  |  |      |  |  |  |
|-----|------|--|--|------|--|--|--|
| Reg | 2.00 |  |  | 2.00 |  |  |  |
|-----|------|--|--|------|--|--|--|

9/19 Utility Bore under Rail drawing

# Detailed Timesheet for the Period Ending 9/23/2022

Wednesday, October 12, 2022

12:07:31 PM

Neel-Schaffer, Inc.

Employee 006768 Mundie, Daniel

| Total Hr | Sat 9/17 | Sun 9/18 | Mon 9/19 | Tue 9/20 | Wed 9/21 | Thu 9/22 | Fri 9/23 |
|----------|----------|----------|----------|----------|----------|----------|----------|
|----------|----------|----------|----------|----------|----------|----------|----------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

003

CMS - Structures

01

Labor

0120

Reg

|      |  |  |      |  |  |  |  |
|------|--|--|------|--|--|--|--|
| 2.00 |  |  | 2.00 |  |  |  |  |
|------|--|--|------|--|--|--|--|

9/19 QC Verification

# Detailed Timesheet for the Period Ending 9/2/2022

Wednesday, October 12, 2022

12:17:02 PM

Neel-Schaffer, Inc.

Employee 005111 Phillips, Mark Wesley

NS.15678.002

003

01

0120

Gulfport - BUILD Grant Environmental

CMS - Structures

Labor

Client: City of Gulfport, MS

| Total Hr | Sat 8/27 | Sun 8/28 | Mon 8/29 | Tue 8/30 | Wed 8/31 | Thu 9/1 | Fri 9/2 |
|----------|----------|----------|----------|----------|----------|---------|---------|
|----------|----------|----------|----------|----------|----------|---------|---------|

|     |      |  |  |      |      |      |      |
|-----|------|--|--|------|------|------|------|
| Reg | 4.00 |  |  | 4.00 | 4.00 | 4.00 | 4.00 |
|-----|------|--|--|------|------|------|------|

~~8/29-SDBC Final Plans~~

~~8/30-SDBC Final Plans~~

~~8/31-SDBC Final Plans~~

9/2 SDBC Final Plans

Only billing 4.00  
Hours for Mark  
Phillips.  
Danae Cain



# Detailed Timesheet for the Period Ending 9/9/2022

Wednesday, October 12, 2022

12:17:33 PM

Neel-Schaffer, Inc.

Employee 005111 Phillips, Mark Wesley

| Total<br>Hr | Sat<br>9/3 | Sun<br>9/4 | Mon<br>9/5 | Tue<br>9/6 | Wed<br>9/7 | Thu<br>9/8 | Fri<br>9/9 |
|-------------|------------|------------|------------|------------|------------|------------|------------|
|-------------|------------|------------|------------|------------|------------|------------|------------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

003

CMS - Structures

01

Labor

0120

Reg

|      |  |  |  |  |  |      |  |
|------|--|--|--|--|--|------|--|
| 2.00 |  |  |  |  |  | 2.00 |  |
|------|--|--|--|--|--|------|--|

9/8 SDBC Final Plans

# Detailed Timesheet for the Period Ending 9/2/2022

Wednesday, October 12, 2022

11:47:02 AM

Neel-Schaffer, Inc.

Employee 002376 Stauts, David L.

NS.15678.002

001

01

0230

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>8/27 | Sun<br>8/28 | Mon<br>8/29 | Tue<br>8/30 | Wed<br>8/31 | Thu<br>9/1 | Fri<br>9/2 |
|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|
|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|

8:00

|     |       |  |      |      |       |      |      |
|-----|-------|--|------|------|-------|------|------|
| Reg | 35:00 |  | 9:00 | 8:00 | 10:00 | 5:00 | 3:00 |
|-----|-------|--|------|------|-------|------|------|

~~8/29 MDOT Standard sheets - erosion control~~

~~8/30 Revisions at railroad crossings~~

~~8/31 Bridge end treatments - edits to typical sections~~

9/1 revisions to cross sections at railroad

9/2 fencing at I-10 and Pond - edits to Geo Sheets

Only billing  
8.00 hours for  
David Stauts.  
Nancy Os

# Detailed Timesheet for the Period Ending 9/9/2022

Wednesday, October 12, 2022

11:47:30 AM

Neel-Schaffer, Inc.

Employee 002376 Stauts, David L.

| Total<br>Hr | Sat<br>9/3 | Sun<br>9/4 | Mon<br>9/5 | Tue<br>9/6 | Wed<br>9/7 | Thu<br>9/8 | Fri<br>9/9 |
|-------------|------------|------------|------------|------------|------------|------------|------------|
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NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0230

|     |       |  |  |  |       |       |      |      |
|-----|-------|--|--|--|-------|-------|------|------|
| Reg | 32.00 |  |  |  | 11.00 | 10.00 | 6.00 | 5.00 |
|-----|-------|--|--|--|-------|-------|------|------|

9/6 fencing details and quantities

9/7 eop & prmd revisions near railroad - cross section rev

9/8 Misc recap sheets - quantities - final index

9/9 PS&E final PDFs - final Quantities

# Detailed Timesheet for the Period Ending 9/16/2022

Wednesday, October 12, 2022

11:47:55 AM

Neel-Schaffer, Inc.

Employee 002376 Stauts, David L.

NS.15678.002

001

01

0230

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>9/10 | Sun<br>9/11 | Mon<br>9/12 | Tue<br>9/13 | Wed<br>9/14 | Thu<br>9/15 | Fri<br>9/16 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|

|     |       |  |  |      |      |       |      |      |
|-----|-------|--|--|------|------|-------|------|------|
| Reg | 33.00 |  |  | 5.00 | 6.00 | 10.00 | 7.00 | 5.00 |
|-----|-------|--|--|------|------|-------|------|------|

9/12 PS&E plan PDFs

9/13 final plans review - PS&E PDFs

9/14 final plans review - PS&E PDFs

9/15 drainage rev - final quantities

9/16 PS&E plan PDFs

# Detailed Timesheet for the Period Ending 9/23/2022

Wednesday, October 12, 2022

11:48:19 AM

Neel-Schaffer, Inc.

Employee 002376 Stauts, David L.

NS.15678.002

001

01

0230

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>9/17 | Sun<br>9/18 | Mon<br>9/19 | Tue<br>9/20 | Wed<br>9/21 | Thu<br>9/22 | Fri<br>9/23 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|

|     |       |  |  |  |       |      |      |
|-----|-------|--|--|--|-------|------|------|
| Reg | 22.00 |  |  |  | 10.00 | 7.00 | 5.00 |
|-----|-------|--|--|--|-------|------|------|

9/21 Final PS&E plans and quantities

9/22 Final PS&E plans and PDFs

9/23 Final PS&E plans and PDFs



# Detailed Timesheet for the Period Ending 9/30/2022

Wednesday, October 12, 2022

11:48:41 AM

Neel-Schaffer, Inc.

Employee 002376 Stauts, David L.

| Total<br>Hr | Sat<br>9/24 | Sun<br>9/25 | Mon<br>9/26 | Tue<br>9/27 | Wed<br>9/28 | Thu<br>9/29 | Fri<br>9/30 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
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NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0230

|     |      |  |  |      |      |  |  |
|-----|------|--|--|------|------|--|--|
| Reg | 5.00 |  |  | 2.00 | 3.00 |  |  |
|-----|------|--|--|------|------|--|--|

9/26 lighting & location map

9/27 location map & bridge section

# Detailed Timesheet for the Period Ending 9/30/2022

Wednesday, October 12, 2022

12:11:37 PM

Neel-Schaffer, Inc.

Employee 002921 Cutcliff, Amber M.

NS.15678.002

003

01

0120

Gulfport - BUILD Grant Environmental

CMS - Structures

Labor

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>9/24 | Sun<br>9/25 | Mon<br>9/26 | Tue<br>9/27 | Wed<br>9/28 | Thu<br>9/29 | Fri<br>9/30 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|

|     |      |  |  |  |  |      |  |
|-----|------|--|--|--|--|------|--|
| Reg | 1.00 |  |  |  |  | 1.00 |  |
|-----|------|--|--|--|--|------|--|

9/29 review lighting information

# Detailed Timesheet for the Period Ending 9/2/2022

Wednesday, October 12, 2022

11:49:27 AM

Neel-Schaffer, Inc.

Employee 006631 Torricelli, Damon

NS.15678.002  
001

01

0120

Gulfport - BUILD Grant Environmental  
SMS - Biloxi  
Labor & Directs

| Total<br>Hr | Sat<br>8/27 | Sun<br>8/28 | Mon<br>8/29 | Tue<br>8/30 | Wed<br>8/31 | Thu<br>9/1 | Fri<br>9/2 |
|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|
|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|

Client: City of Gulfport, MS

|     |       |  |  |      |      |      |      |      |
|-----|-------|--|--|------|------|------|------|------|
| Reg | 27.00 |  |  | 7.00 | 7.00 | 4.00 | 4.00 | 5.00 |
|-----|-------|--|--|------|------|------|------|------|

~~8/29 Coordination with sub-consultants. PS&E package. Design variance.~~

~~8/30 Meeting with MDOT to discuss design variance. PS&E package. EA document.~~

~~8/31 Meeting with MDOT, FHWA, & Gulfport personnel. PS&E package. Coordination with sub-consultants.~~

9/1 PS&E package. Coordination with MDOT personnel. EA document.

9/2 PS&E package. EA document

*Only billing 9.00  
Hours for Damon  
Torricelli.  
Nancy Car*

# Detailed Timesheet for the Period Ending 9/9/2022

Wednesday, October 12, 2022

11:49:50 AM

Neel-Schaffer, Inc.

Employee 006631 Torricelli, Damon

| Total<br>Hr | Sat<br>9/3 | Sun<br>9/4 | Mon<br>9/5 | Tue<br>9/6 | Wed<br>9/7 | Thu<br>9/8 | Fri<br>9/9 |
|-------------|------------|------------|------------|------------|------------|------------|------------|
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NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0120

|     |       |  |  |  |      |      |      |      |
|-----|-------|--|--|--|------|------|------|------|
| Reg | 25.00 |  |  |  | 7.00 | 5.00 | 7.00 | 6.00 |
|-----|-------|--|--|--|------|------|------|------|

9/6 Coordination with Gulfport personnel. Final EA document. PS&E package.

9/7 EA document. PS&E package. Coordination with Gulfport personnel.

9/8 EA document gold sheet revisions. Coordination with MDOT & Gulfport personnel. PS&E package. MDOT permit.

9/9 EA document updates. PS&E package. Coordination with MDOT personnel.

# Detailed Timesheet for the Period Ending 9/16/2022

Wednesday, October 12, 2022

11:50:16 AM

Neel-Schaffer, Inc.

Employee 006631 Torricelli, Damon

| Total<br>Hr | Sat<br>9/10 | Sun<br>9/11 | Mon<br>9/12 | Tue<br>9/13 | Wed<br>9/14 | Thu<br>9/15 | Fri<br>9/16 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0120

|     |       |  |  |      |      |      |      |      |
|-----|-------|--|--|------|------|------|------|------|
| Reg | 21.00 |  |  | 4.00 | 5.00 | 5.00 | 3.00 | 4.00 |
|-----|-------|--|--|------|------|------|------|------|

9/12 PS&E package.

9/13 Coordination with sub-consultants & MDOT. PS&# package.

9/14 Coordination with sub-consultants, Gulfport personnel, & MDOT. PS&E package.

9/15 PS&E package. Coordination with MDOT.

9/16 Coordination with MDOT & Gulfport personnel. Coordination with sub-consultants. PS&E package.



# Detailed Timesheet for the Period Ending 9/23/2022

Wednesday, October 12, 2022

11:51:44 AM

Neel-Schaffer, Inc.

Employee 006631 Torricelli, Damon

| Total<br>Hr | Sat<br>9/17 | Sun<br>9/18 | Mon<br>9/19 | Tue<br>9/20 | Wed<br>9/21 | Thu<br>9/22 | Fri<br>9/23 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|

NS.15678.002  
001

Gulfport - BUILD Grant Environmental  
SMS - Biloxi  
Labor & Directs

Client: City of Gulfport, MS

01

0120

|     |       |  |  |      |      |      |      |      |
|-----|-------|--|--|------|------|------|------|------|
| Reg | 18.00 |  |  | 3.00 | 2.00 | 4.00 | 5.00 | 4.00 |
|-----|-------|--|--|------|------|------|------|------|

9/19 Meeting with FHWA, MDOT, & Gulfport personnel. PS&E package. Coordination with sub-consultants.

9/20 Coordination with MDOT & sub-consultant. Review plans.

9/21 Review & compile specifications.

9/22 Compile components of PS&E package. Coordination with MDOT personnel.

9/23 Coordination with Gulfport & MDOT personnel. Compile partial PS&E package information and submit to MDOT.

# Detailed Timesheet for the Period Ending 9/30/2022

Wednesday, October 12, 2022

11:52:17 AM

Neel-Schaffer, Inc.

Employee 006631 Torricelli, Damon

| Total Hr | Sat 9/24 | Sun 9/25 | Mon 9/26 | Tue 9/27 | Wed 9/28 | Thu 9/29 | Fri 9/30 |
|----------|----------|----------|----------|----------|----------|----------|----------|
|----------|----------|----------|----------|----------|----------|----------|----------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0120

|     |      |  |  |      |      |      |      |  |
|-----|------|--|--|------|------|------|------|--|
| Reg | 6.00 |  |  | 1.00 | 2.00 | 1.00 | 2.00 |  |
|-----|------|--|--|------|------|------|------|--|

9/26 FAA permit information

9/27 FAA permit information

9/28 Coordination with subconsultant.

9/29 Utility coordination.

# Detailed Timesheet for the Period Ending 9/9/2022

Wednesday, October 12, 2022

11:53:50 AM

Neel-Schaffer, Inc.

Employee 007265 Yi, Ting

| Total<br>Hr | Sat<br>9/3 | Sun<br>9/4 | Mon<br>9/5 | Tue<br>9/6 | Wed<br>9/7 | Thu<br>9/8 | Fri<br>9/9 |
|-------------|------------|------------|------------|------------|------------|------------|------------|
|-------------|------------|------------|------------|------------|------------|------------|------------|

NS.15678.002

001

01

0120

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

Reg

|      |  |  |  |  |  |      |  |
|------|--|--|--|--|--|------|--|
| 7.00 |  |  |  |  |  | 7.00 |  |
|------|--|--|--|--|--|------|--|

9/8 Gulfport Traffic Model\_Creosote Road Extension: 2045EC Nobuild and Build model runs, results review and summarize

# Detailed Timesheet for the Period Ending 9/2/2022

Wednesday, October 12, 2022

12:18:11 PM

Neel-Schaffer, Inc.

Employee 002389 Kennedy, Kevin J.

NS.15678.002

003

01

0120

Gulfport - BUILD Grant Environmental

CMS - Structures

Labor

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>8/27 | Sun<br>8/28 | Mon<br>8/29 | Tue<br>8/30 | Wed<br>8/31 | Thu<br>9/1 | Fri<br>9/2 |
|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|
|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|

| Reg | 2.00 |  |  | 4.00 | 6.00 |  | 2.00 |
|-----|------|--|--|------|------|--|------|
|-----|------|--|--|------|------|--|------|

~~8/29 Gulfport Build Bridge End Pavement Quantities~~

~~8/30 Detailed Index, Summary of Quantities Sheets~~

9/2 Final Bridge Plans to Roadway

Only billing 2.00  
Hours for Kevin  
Kennedy  
Nancy A

# Detailed Timesheet for the Period Ending 9/9/2022

Wednesday, October 12, 2022

12:18:39 PM

Neal-Schaffer, Inc.

Employee 002389 Kennedy, Kevin J.

NS.15678.002

003

01

0120

Gulfport - BUILD Grant Environmental

CMS - Structures

Labor

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>9/3 | Sun<br>9/4 | Mon<br>9/5 | Tue<br>9/6 | Wed<br>9/7 | Thu<br>9/8 | Fri<br>9/9 |
|-------------|------------|------------|------------|------------|------------|------------|------------|
|-------------|------------|------------|------------|------------|------------|------------|------------|

|     |       |  |  |  |      |      |      |  |
|-----|-------|--|--|--|------|------|------|--|
| Reg | 10.00 |  |  |  | 3.00 | 4.00 | 3.00 |  |
|-----|-------|--|--|--|------|------|------|--|

9/6 Final Plan Corrections

9/7 Final Plan Corrections

9/8 Final Plan Corrections



# Detailed Timesheet for the Period Ending 9/16/2022

Wednesday, October 12, 2022

12:19:04 PM

Neel-Schaffer, Inc.

Employee 002389 Kennedy, Kevin J.

NS.15678.002

003

01

0120

Gulfport - BUILD Grant Environmental

CMS - Structures

Labor

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>9/10 | Sun<br>9/11 | Mon<br>9/12 | Tue<br>9/13 | Wed<br>9/14 | Thu<br>9/15 | Fri<br>9/16 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|

|     |      |  |  |  |      |  |  |
|-----|------|--|--|--|------|--|--|
| Reg | 4.00 |  |  |  | 4.00 |  |  |
|-----|------|--|--|--|------|--|--|

9/14 Packaging for QC Resubmittal

# Detailed Timesheet for the Period Ending 9/23/2022

Wednesday, October 12, 2022

3:02:33 PM

Neel-Schaffer, Inc.

Employee 002389 Kennedy, Kevin J.

| Total<br>Hr | Sat<br>9/17 | Sun<br>9/18 | Mon<br>9/19 | Tue<br>9/20 | Wed<br>9/21 | Thu<br>9/22 | Fri<br>9/23 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|

NS.15678.002 Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

003

CMS - Structures

01

Labor

0120

|     |      |  |  |      |      |  |  |
|-----|------|--|--|------|------|--|--|
| Reg | 4.00 |  |  | 3.00 | 1.00 |  |  |
|-----|------|--|--|------|------|--|--|

9/19 QA/QC Finalization

9/20 QA/QC Finalization

# Detailed Timesheet for the Period Ending 9/9/2022

Wednesday, October 12, 2022

11:57:08 AM

Neal-Schaffer, Inc.

Employee 002148 Reed, V. Glen

| Total<br>Hr | Sat<br>9/3 | Sun<br>9/4 | Mon<br>9/5 | Tue<br>9/6 | Wed<br>9/7 | Thu<br>9/8 | Fri<br>9/9 |
|-------------|------------|------------|------------|------------|------------|------------|------------|
|-------------|------------|------------|------------|------------|------------|------------|------------|

NS.15678.002  
001

Gulfport - BUILD Grant Environmental  
SMS - Biloxi  
Labor & Directs

Client: City of Gulfport, MS

01

0120

|     |      |  |  |  |  |      |      |  |
|-----|------|--|--|--|--|------|------|--|
| Reg | 4.00 |  |  |  |  | 2.00 | 2.00 |  |
|-----|------|--|--|--|--|------|------|--|

9/7 roadway lighting design

9/8 roadway lighting design

# Detailed Timesheet for the Period Ending 9/16/2022

Wednesday, October 12, 2022

11:57:35 AM

Neel-Schaffer, Inc.

Employee 002148 Reed, V. Glen

| Total<br>Hr | Sat<br>9/10 | Sun<br>9/11 | Mon<br>9/12 | Tue<br>9/13 | Wed<br>9/14 | Thu<br>9/15 | Fri<br>9/16 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0120

|     |      |  |  |  |  |      |  |
|-----|------|--|--|--|--|------|--|
| Reg | 1.00 |  |  |  |  | 1.00 |  |
|-----|------|--|--|--|--|------|--|

9/15 roadway lighting design

# Detailed Timesheet for the Period Ending 9/30/2022

Wednesday, October 12, 2022

3:06:02 PM

Neel-Schaffer, Inc.

Employee 002148 Reed, V. Glen

| Total<br>Hr | Sat<br>9/24 | Sun<br>9/25 | Mon<br>9/26 | Tue<br>9/27 | Wed<br>9/28 | Thu<br>9/29 | Fri<br>9/30 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|

NS.15678.003  
001

Gulfport BUILD Grant Final Design and  
Final Design

Client: City of Gulfport, MS

0120

|     |      |  |  |  |      |  |      |
|-----|------|--|--|--|------|--|------|
| Reg | 2.00 |  |  |  | 1.00 |  | 1.00 |
|-----|------|--|--|--|------|--|------|

9/28 roadway lighting design

9/30 roadway lighting design



# Detailed Timesheet for the Period Ending 9/2/2022

Wednesday, October 12, 2022

11:54:25 AM

Neel-Schaffer, Inc.

Employee 007377 Covington, Henry H

NS.15678.002

001

01

0414

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total Hr | Sat 8/27 | Sun 8/28 | Mon 8/29 | Tue 8/30 | Wed 8/31 | Thu 9/1 | Fri 9/2 |
|----------|----------|----------|----------|----------|----------|---------|---------|
|----------|----------|----------|----------|----------|----------|---------|---------|

|     |      |  |  |      |      |      |      |      |
|-----|------|--|--|------|------|------|------|------|
| Reg | 7:00 |  |  | 4:00 | 4:00 | 4:00 | 4:00 | 3:00 |
|-----|------|--|--|------|------|------|------|------|

8/29 FONSI FHWA

8/30 FONSI FHWA

8/31 FONSI FHWA

9/1 FONSI FHWA

9/2 FONSI FHWA

Only billing 7:00  
Hours for  
Henry Covington.  
Nancy Cai

# Detailed Timesheet for the Period Ending 9/9/2022

Wednesday, October 12, 2022

11:55:03 AM

Neel-Schaffer, Inc.

Employee 007377 Covington, Henry H

| Total<br>Hr | Sat<br>9/3 | Sun<br>9/4 | Mon<br>9/5 | Tue<br>9/6 | Wed<br>9/7 | Thu<br>9/8 | Fri<br>9/9 |
|-------------|------------|------------|------------|------------|------------|------------|------------|
|-------------|------------|------------|------------|------------|------------|------------|------------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0414

|     |       |  |  |  |      |      |  |
|-----|-------|--|--|--|------|------|--|
| Reg | 16.00 |  |  |  | 8.00 | 8.00 |  |
|-----|-------|--|--|--|------|------|--|

9/5 FONSI

9/6 FONSI

9/7 FONSI

# Detailed Timesheet for the Period Ending 9/16/2022

Wednesday, October 12, 2022

11:56:17 AM

Neel-Schaffer, Inc.

Employee 007377 Covington, Henry H

| Total Hr | Sat 9/10 | Sun 9/11 | Mon 9/12 | Tue 9/13 | Wed 9/14 | Thu 9/15 | Fri 9/16 |
|----------|----------|----------|----------|----------|----------|----------|----------|
|----------|----------|----------|----------|----------|----------|----------|----------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0414

|     |      |  |      |      |  |  |
|-----|------|--|------|------|--|--|
| Reg | 4.00 |  | 2.00 | 2.00 |  |  |
|-----|------|--|------|------|--|--|

9/12 FONSI coordination

9/14 FHWA FONSI Approved

# Detailed Timesheet for the Period Ending 9/2/2022

Wednesday, October 12, 2022

11:58:20 AM

Neel-Schaffer, Inc.

Employee 004917 Twedt, Steve

NS.15678.002

001

01

0110

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total Hr | Sat 8/27 | Sun 8/28 | Mon 8/29 | Tue 8/30 | Wed 8/31 | Thu 9/1 | Fri 9/2 |
|----------|----------|----------|----------|----------|----------|---------|---------|
|----------|----------|----------|----------|----------|----------|---------|---------|

|     |      |  |  |  |      |  |      |
|-----|------|--|--|--|------|--|------|
| Reg | 2:00 |  |  |  | 1:00 |  | 1:00 |
|-----|------|--|--|--|------|--|------|

8/31 Update call with City, FHWA and MDOT

9/2 project management

Only billing  
1 Hour for Steve  
Twedt  
Dana Os

# Detailed Timesheet for the Period Ending 9/9/2022

Wednesday, October 12, 2022

11:59:11 AM

Neel-Schaffer, Inc.

Employee 004917 Twedt, Steve

NS.15678.002

001

01

0110

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>9/3 | Sun<br>9/4 | Mon<br>9/5 | Tue<br>9/6 | Wed<br>9/7 | Thu<br>9/8 | Fri<br>9/9 |
|-------------|------------|------------|------------|------------|------------|------------|------------|
|-------------|------------|------------|------------|------------|------------|------------|------------|

|     |      |  |  |      |  |      |  |
|-----|------|--|--|------|--|------|--|
| Reg | 2.00 |  |  | 1.00 |  | 1.00 |  |
|-----|------|--|--|------|--|------|--|

9/6 project management

9/8 Update call with MDOT, FHWA and City



# Detailed Timesheet for the Period Ending 9/16/2022

Wednesday, October 12, 2022

11:59:40 AM

Neel-Schaffer, Inc.

Employee 004917 Twedt, Steve

NS.15678.002

001

01

0110

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>9/10 | Sun<br>9/11 | Mon<br>9/12 | Tue<br>9/13 | Wed<br>9/14 | Thu<br>9/15 | Fri<br>9/16 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|

|     |      |  |  |      |  |      |  |      |
|-----|------|--|--|------|--|------|--|------|
| Reg | 3.00 |  |  | 1.00 |  | 1.00 |  | 1.00 |
|-----|------|--|--|------|--|------|--|------|

9/12 Project Management

9/14 Project Management

9/16 Project Management



## Headwaters, Inc.

P.O. Box 2836  
Ridgeland, MS 39158-  
Tel: 601-634-0097 Fax: 769-233-2563  
www.headwaters-inc.com

## Invoice

Mr. Steven A Twedt  
Neel-Schaffer, Inc.  
772 Howard Avenue  
Biloxi, MS 39530

**Invoice Date:** Jan 12, 2023

**Invoice Num:** 128986-A

**Gulfport BUILD Project (2020-0066:) - Managed by (JWD)**

**Services:**

**Description**

NEPA Environmental Assessment

**Amount**

\$6,992.46

**Subtotal:** **\$6,992.46**

**Amount Due This Invoice:** **\$6,992.46**

*This invoice is due on 2/12/2023*



P.O. Box 2638  
Ridgeland, MS 39158

Neel-Schaffer  
772 Howard Street  
Biloxi, MS 39530

DATE: January 12, 2023

ATTENTION: Nancy Cain with copy to Damon Torricelli (both via e-mail)

INVOICE NO. 128986-A  
PERIOD OF SERVICE June 1, 2022 **Through** August 31, 2022  
PROFESSIONAL SERVICES IN ACCORDANCE WITH  
CONTRACT DATED March 18, 2020, **AS RELATES TO**  
PROJECT NO. FBLD-9159-00(001)/108419-811000 **IN** Harrison COUNTY,  
Interconnecting Gulfport Roadway

|                  | Current<br>Period | Previous<br>Estimate | Total Allowed<br>To Date |
|------------------|-------------------|----------------------|--------------------------|
| DIRECT SALARIES  | \$ 2,600.50       | \$ -                 | \$ 24,312.03             |
| PAYROLL ADDITIVE | \$ 3,642.77       | \$ -                 | \$ 35,597.15             |
| (less FCCM)      |                   |                      |                          |
| FIXED FEE        | \$ 749.19         | \$ -                 | \$ 7,189.10              |
| PAYROLL ADDITIVE | \$ -              | \$ -                 | \$ -                     |
| (with FCCM only) |                   |                      |                          |
| DIRECT COSTS     | \$ -              | \$ -                 | \$ 927.33                |
| SUBCONSULTANT    | \$ -              | \$ -                 | \$ -                     |
| PROJECT TOTAL    | \$ 6,992.46       | \$ -                 | \$ 68,025.61             |

**AMOUNT DUE THIS INVOICE: \$ 6,992.46**

## SUPPORTING DATA

|                                                    |                |                            | Project No.                | FBLD-9159-00(001)/108419-811000 |                     |  |
|----------------------------------------------------|----------------|----------------------------|----------------------------|---------------------------------|---------------------|--|
|                                                    |                |                            | County                     | Harrison                        |                     |  |
| Employee and<br>Classification                     | Rate<br>of Pay | Current<br>Period<br>Hours | Current<br>Period<br>Costs | Previous<br>Period<br>Costs     | Costs<br>To<br>Date |  |
| <b>DIRECT LABOR AND DIRECT COSTS</b>               |                |                            |                            |                                 |                     |  |
| Walt Dinkelacker                                   | \$ 48.08       | 10.50                      | \$ 504.84                  | \$ 4,315.18                     | \$ 4,820.02         |  |
| Principle                                          |                |                            |                            |                                 |                     |  |
| Lang Kirkwood                                      | \$ 30.53       | 58.00                      | \$ 1,770.74                | \$ 13,723.24                    | \$ 15,493.98        |  |
| Project Manager                                    |                |                            |                            |                                 |                     |  |
| Lynn Ainsworth                                     | \$ 22.60       | 0.00                       | \$ -                       | \$ 322.05                       | \$ 322.05           |  |
| Asst. Project Manager                              |                |                            |                            |                                 |                     |  |
| Adam Goff & Cullen Dendy                           | \$ 29.57       | 0.00                       | \$ -                       | \$ 547.05                       | \$ 547.05           |  |
| Environmental Coordinator                          |                |                            |                            |                                 |                     |  |
| Josh Brown & Tim Parrish                           | \$ 29.57       | 6.50                       | \$ 192.21                  | \$ 1,655.92                     | \$ 1,848.13         |  |
| Environmental Coordinator                          |                |                            |                            |                                 |                     |  |
| Joel Little                                        | \$ 25.00       | 0.00                       | \$ -                       | \$ 1,050.00                     | \$ 1,050.00         |  |
| GIS Manager                                        |                |                            |                            |                                 |                     |  |
| Elliot Smith                                       | \$ 19.23       | 0.00                       | \$ -                       | \$ -                            | \$ -                |  |
| Environmental Specialist                           |                |                            |                            |                                 |                     |  |
| Nathan Kelly & Pam Hall                            | \$ 23.08       | 5.75                       | \$ 132.71                  | \$ 98.09                        | \$ 230.80           |  |
| GIS Technician                                     |                |                            |                            |                                 |                     |  |
|                                                    | \$ -           | 0.00                       | \$ -                       | \$ -                            | \$ -                |  |
|                                                    | \$ -           | 0.00                       | \$ -                       | \$ -                            | \$ -                |  |
|                                                    | \$ -           | 0.00                       | \$ -                       | \$ -                            | \$ -                |  |
|                                                    | \$ -           | 0.00                       | \$ -                       | \$ -                            | \$ -                |  |
| <b>Sub Total</b>                                   |                | 80.75                      | \$ 2,600.50                | \$ 21,711.53                    | \$ 24,312.03        |  |
| Payroll Additives (minus FCCM)                     |                |                            | \$ 3,642.77                | \$ 31,954.38                    | \$ 35,597.15        |  |
| <b>Total Labor</b>                                 |                |                            | \$ 6,243.27                | \$ 53,665.91                    | \$ 59,909.18        |  |
| Fixed Fee                                          |                |                            | \$ 749.19                  | \$ 6,439.91                     | \$ 7,189.10         |  |
| Payroll additives w/ only FCCM (Direct Labor*FCCM) |                |                            | \$ -                       | \$ -                            | \$ -                |  |
| Subconsultant                                      |                |                            | \$ -                       | \$ -                            | \$ -                |  |
| Direct Costs                                       |                |                            | \$ -                       | \$ 927.33                       | \$ 927.33           |  |
| <b>Project Total</b>                               |                |                            | \$ 6,992.46                | \$ 61,033.15                    | \$ 68,025.61        |  |

# Headwaters, Inc.

P.O. Box 2836  
Ridgeland, MS 39158-  
Tel: 601-634-0097 Fax: 769-233-2563

## Time & Expense Detail by Project

Printed on: 9/22/2022

Page 1 of 1

### Filters Used:

- Time Expense Date: 6/1/2022 to 8/31/2022
- Project ID: 2020-0066: to 2020-0066:

Client ID: **Neel-Schaffer Biloxi** - Neel-Schaffer, Inc.

| Date | Description | Hrs |
|------|-------------|-----|
|------|-------------|-----|

Project ID - Name (Manager): **2020-0066** - Gulfport BUILD Project (James Dinkelacker)

### Services:

#### Employee

##### JWD - James W. Dinkelacker

|           |                               |      |
|-----------|-------------------------------|------|
| 7/13/2022 | NEPA Environmental Assessment | 8.00 |
| 7/22/2022 | Wetland Permitting            | 1.00 |
| 8/4/2022  | Wetland Permitting            | 0.50 |
| 8/29/2022 | Wetland Permitting            | 0.50 |
| 8/30/2022 | Wetland Permitting            | 0.50 |

**JWD Total: 10.50**

##### PGH - Pamela G. Hall

|           |                    |      |
|-----------|--------------------|------|
| 6/3/2022  | Wetland Assessment | 0.50 |
| 6/28/2022 | Wetland Assessment | 1.00 |
| 8/29/2022 | Wetland Permitting | 2.50 |
| 8/31/2022 | Wetland Assessment | 1.75 |

**PGH Total: 5.75**

##### RLK - Lang Kirkwood

|           |                               |      |
|-----------|-------------------------------|------|
| 6/22/2022 | Wetland Permitting            | 2.00 |
| 7/11/2022 | Wetland Permitting            | 3.00 |
| 7/12/2022 | NEPA Environmental Assessment | 4.00 |
| 7/13/2022 | NEPA Environmental Assessment | 8.00 |
| 7/14/2022 | Wetland Permitting            | 8.00 |
| 7/15/2022 | Wetland Permitting            | 3.00 |
| 7/18/2022 | Wetland Permitting            | 4.00 |
| 7/19/2022 | Wetland Permitting            | 4.00 |
| 7/20/2022 | Wetland Permitting            | 1.00 |
| 7/22/2022 | Wetland Permitting            | 4.00 |
| 7/27/2022 | Wetland Permitting            | 1.00 |
| 7/29/2022 | Wetland Permitting            | 2.00 |
| 8/4/2022  | Wetland Permitting            | 1.00 |
| 8/5/2022  | Wetland Permitting            | 3.00 |
| 8/8/2022  | Wetland Permitting            | 2.00 |
| 8/25/2022 | Wetland Permitting            | 1.00 |
| 8/26/2022 | Wetland Permitting            | 4.00 |
| 8/31/2022 | Wetland Permitting            | 3.00 |

**RLK Total: 58.00**

##### TLP - Tim Parrish

|           |                    |      |
|-----------|--------------------|------|
| 6/2/2022  | Wetland Assessment | 1.00 |
| 6/3/2022  | Wetland Assessment | 1.50 |
| 8/30/2022 | Wetland Permitting | 2.00 |
| 8/30/2022 | Wetland Assessment | 2.00 |

**TLP Total: 6.50**

**Employee Total: 80.75**

**Services Total: 80.75**





918 Howard Ave. Suite F  
 Biloxi, MS 39530  
 (228)388-1950

Neel Schaffer, Inc.  
 Damon Torricelli  
 772 Howard Avenue  
 Biloxi, MS 39530

Invoice number 14201  
 Date 09/14/2022

Project 0273.20.001 INTERCONNECTING  
 GULFPORT BUILD GRANT

Professional Services through September 02, 2022

PROVIDE RIGHT OF WAY BOUNDARY SURVEY SERVICES in accordance with Supplemental Agreement dated September 29, 2021 to support Engineering Services Contract related to the Interconnecting Gulfport BUILD Grant Project.  
 FBLD-9159-00(001)/108419-811000  
 Harrison County

**Invoice Summary**

| Description                 | Contract Amount  | Percent Complete | Prior Billed     | Total Billed     | Remaining        | Remaining Percent | Current Billed  |
|-----------------------------|------------------|------------------|------------------|------------------|------------------|-------------------|-----------------|
| <b>RIGHT OF WAY SURVEYS</b> | 49,721.29        | 50.48            | 20,832.50        | 25,098.49        | 24,622.80        | 49.52             | 4,265.99        |
| <b>FIXED FEE (12%)</b>      | 5,786.55         | 50.48            | 2,424.56         | 2,921.05         | 2,865.50         | 49.52             | 496.49          |
| <b>Total</b>                | <b>55,507.84</b> | <b>50.48</b>     | <b>23,257.06</b> | <b>28,019.54</b> | <b>27,488.30</b> | <b>49.52</b>      | <b>4,762.48</b> |

**Hourly Services**

|                                 | Hours       | Cost Rate | Cost Amount   | Multiplier | Rate     | Billed Amount |
|---------------------------------|-------------|-----------|---------------|------------|----------|---------------|
| Aaron A. Liles                  |             |           |               |            |          |               |
| 08/18/2022                      | 1.00 ✓      | 15.00     | 15.00         | 2.1627     | 32.4405  | 32.44         |
| look for locates                |             |           |               |            |          |               |
| Greg Thompson                   |             |           |               |            |          |               |
| 06/15/2022                      | 3.50 ✓      | 48.0769   | 168.27        | 2.1627     | 103.9759 | 363.92        |
| drafting easements              |             |           |               |            |          |               |
| 06/30/2022                      | 2.00 ✓      | 48.0769   | 96.15         | 2.1627     | 103.9759 | 207.95        |
| review easements                |             |           |               |            |          |               |
| 08/03/2022                      | 1.00 ✓      | 48.0769   | 48.08         | 2.1627     | 103.9759 | 103.98        |
| 811 locates                     |             |           |               |            |          |               |
| <b>Subtotal</b>                 | <b>6.50</b> |           | <b>312.50</b> |            |          | <b>675.85</b> |
| James C. Booth                  |             |           |               |            |          |               |
| 06/06/2022                      | 6.00 ✓      | 36.0578   | 216.35        | 2.1627     | 77.9822  | 467.89        |
| Draft easements for Prime Asset |             |           |               |            |          |               |



Neel Schaffer, Inc.  
Project 0273.20.001 INTERCONNECTING GULFPORT BUILD GRANT

Invoice number 14201  
Date 09/14/2022

Hourly Services

|                                                                        | Hours  | Cost Rate | Cost Amount | Multiplier | Rate    | Billed Amount |
|------------------------------------------------------------------------|--------|-----------|-------------|------------|---------|---------------|
| James C. Booth                                                         |        |           |             |            |         |               |
| 06/24/2022                                                             | 6.00 ✓ | 36.0578   | 216.35      | 2.1627     | 77.9822 | 467.89        |
| Draft easements for Neel Schaffer                                      |        |           |             |            |         |               |
| 06/28/2022                                                             | 6.00 ✓ | 36.0578   | 216.35      | 2.1627     | 77.9822 | 467.89        |
| Draft 3 easement surveys for Gulfport Build                            |        |           |             |            |         |               |
| 06/29/2022                                                             | 2.00 ✓ | 36.0578   | 72.12       | 2.1627     | 77.9822 | 155.96        |
| Draft Turkey Creek easement                                            |        |           |             |            |         |               |
| 07/01/2022                                                             | 5.00 ✓ | 36.0578   | 180.29      | 2.1627     | 77.9822 | 389.91        |
| Draft Turkey Creek easements                                           |        |           |             |            |         |               |
| 07/02/2022                                                             | 4.00 ✓ | 36.0578   | 144.23      | 2.1627     | 77.9822 | 311.93        |
| Draft survey for Land Trust                                            |        |           |             |            |         |               |
| 08/10/2022                                                             | 2.00 ✓ | 36.0578   | 72.12       | 2.1627     | 77.9822 | 155.96        |
| Research AT&T easement width for Damon at Neel Schaffer                |        |           |             |            |         |               |
| 08/11/2022                                                             | 1.00 ✓ | 36.0578   | 36.06       | 2.1627     | 77.9822 | 77.98         |
| Courthouse research of AT&T easements along I-10 west of Prime Outlets |        |           |             |            |         |               |
| 08/24/2022                                                             | 1.00 ✓ | 36.0578   | 36.06       | 2.1627     | 77.9822 | 77.98         |
| Review comments from the City of Gulfport                              |        |           |             |            |         |               |
| 08/25/2022                                                             | 3.00   | 36.0578   | 108.17      | 2.1627     | 77.9822 | 233.95        |
| Revise survey as per the City of Gulfport                              |        |           |             |            |         |               |
| 08/26/2022                                                             | 4.00   | 36.0578   | 144.23      | 2.1627     | 77.9822 | 311.93        |
| Draft Babin survey                                                     |        |           |             |            |         |               |
| 08/29/2022                                                             | 2.00 ✓ | 36.0578   | 72.12       | 2.1627     | 77.9822 | 155.96        |
| Research railroad right-of-way and it's location                       |        |           |             |            |         |               |
| 09/01/2022                                                             | 2.00 ✓ | 36.0578   | 72.12       | 2.1627     | 77.9822 | 155.96        |
| Work on questions from Damon regarding KCS railroad r/w                |        |           |             |            |         |               |
| Subtotal                                                               | 44.00  |           | 1,586.57    |            |         | 3,431.19      |
| Jonathan E. Vo                                                         |        |           |             |            |         |               |
| 08/18/2022                                                             | 1.00 ✓ | 12.50     | 12.50       | 2.1627     | 27.0338 | 27.03         |
| check for markings                                                     |        |           |             |            |         |               |
| Jonathon B. Rushing                                                    |        |           |             |            |         |               |
| 06/06/2022                                                             | 2.00 ✓ | 23.00     | 46.00       | 2.1627     | 49.7421 | 99.48         |
| Updating topo.                                                         |        |           |             |            |         |               |
| Hourly Services subtotal                                               | 54.50  |           | 1,972.57    |            |         | 4,265.99      |

| Description     | Contract Amount | Percent Complete | Prior Billed | Total Billed | Remaining |
|-----------------|-----------------|------------------|--------------|--------------|-----------|
| Fixed Fee (12%) | 5,786.55        | 50.48            | 2,424.56     | 2,921.05     | 2,865.50  |

Neel Schaffer, Inc.

Invoice number 14201

Invoice date 09/14/2022

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Neel Schaffer, Inc.

Project 0273.20.001 INTERCONNECTING GULFPORT BUILD GRANT

Invoice number 14201  
Date 09/14/2022

|       |          |       |          |          |          |
|-------|----------|-------|----------|----------|----------|
| Total | 5,786.55 | 50.48 | 2,424.56 | 2,921.05 | 2,865.50 |
|-------|----------|-------|----------|----------|----------|

Invoice total **4,782.48**

Approved by:

A handwritten signature in black ink, appearing to read 'David J. Machado'.

David J. Machado  
Principal

Remit Payment to:  
MP Design Group  
918 Howard Ave., Suite F  
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted



Neel Schaffer, Inc.

Project 0273.20.001 INTERCONNECTING GULFPORT BUILD GRANT

Invoice number 14201

Date 09/14/2022

Aaron A. Liles

Timesheet Date: 09/20/2022

| Project                                          | Phase                           | Activity     | Employee Type | Sun-14 | Mon-15 | Tue-16 | Wed-17 | Thu-18 | Fri-19 | Sat-20 | Total |
|--------------------------------------------------|---------------------------------|--------------|---------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 0273.20.001 Interconnecting Gulfport BUILD Grant | Right of Way Surveys Field Crew | Project Time | Survey Tech   |        |        |        |        | 1.00   |        |        | 1.00  |
| Regular total                                    |                                 |              |               | 0.00   | 0.00   | 0.00   | 0.00   | 1.00   | 0.00   | 0.00   | 1.00  |
| Timesheet total                                  |                                 |              |               | 0.00   | 0.00   | 0.00   | 0.00   | 1.00   | 0.00   | 0.00   | 1.00  |

Greg Thompson

Timesheet Date: 09/06/2022

| Project                                          | Phase                                                  | Activity     | Employee Type             | Sun-31 | Mon-01 | Tue-02 | Wed-03 | Thu-04 | Fri-05 | Sat-06 | Total |
|--------------------------------------------------|--------------------------------------------------------|--------------|---------------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 0273.20.001 Interconnecting Gulfport BUILD Grant | Right of Way Surveys Office (Research, Data, Drafting) | Project Time | Sr. Construction Engineer |        |        |        | 1.00   |        |        |        | 1.00  |
| Regular total                                    |                                                        |              |                           | 0.00   | 0.00   | 0.00   | 1.00   | 0.00   | 0.00   | 0.00   | 1.00  |
| Timesheet total                                  |                                                        |              |                           | 0.00   | 0.00   | 0.00   | 1.00   | 0.00   | 0.00   | 0.00   | 1.00  |

Timesheet Date: 07/02/2022

| Project                                          | Phase                                                  | Activity     | Employee Type             | Sun-26 | Mon-27 | Tue-28 | Wed-29 | Thu-30 | Fri-01 | Sat-02 | Total |
|--------------------------------------------------|--------------------------------------------------------|--------------|---------------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 0273.20.001 Interconnecting Gulfport BUILD Grant | Right of Way Surveys Office (Research, Data, Drafting) | Project Time | Sr. Construction Engineer |        |        |        |        | 2.00   |        |        | 2.00  |
| Regular total                                    |                                                        |              |                           | 0.00   | 0.00   | 0.00   | 0.00   | 2.00   | 0.00   | 0.00   | 2.00  |
| Timesheet total                                  |                                                        |              |                           | 0.00   | 0.00   | 0.00   | 0.00   | 2.00   | 0.00   | 0.00   | 2.00  |

Timesheet Date: 06/18/2022

| Project                                          | Phase                                                  | Activity     | Employee Type             | Sun-12 | Mon-13 | Tue-14 | Wed-15 | Thu-16 | Fri-17 | Sat-18 | Total |
|--------------------------------------------------|--------------------------------------------------------|--------------|---------------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 0273.20.001 Interconnecting Gulfport BUILD Grant | Right of Way Surveys Office (Research, Data, Drafting) | Project Time | Sr. Construction Engineer |        |        |        | 3.50   |        |        |        | 3.50  |
| Regular total                                    |                                                        |              |                           | 0.00   | 0.00   | 0.00   | 3.50   | 0.00   | 0.00   | 0.00   | 3.50  |
| Timesheet total                                  |                                                        |              |                           | 0.00   | 0.00   | 0.00   | 3.50   | 0.00   | 0.00   | 0.00   | 3.50  |

James C. Booth

Timesheet Date: 09/03/2022

| Project                                          | Phase                                                  | Activity     | Employee Type              | Sun-28 | Mon-29 | Tue-30 | Wed-31 | Thu-01 | Fri-02 | Sat-03 | Total |
|--------------------------------------------------|--------------------------------------------------------|--------------|----------------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 0273.20.001 Interconnecting Gulfport BUILD Grant | Right of Way Surveys Office (Research, Data, Drafting) | Project Time | Professional Land Surveyor |        | 2.00   |        |        | 2.00   |        |        | 4.00  |
| Regular total                                    |                                                        |              |                            | 0.00   | 2.00   | 0.00   | 0.00   | 2.00   | 0.00   | 0.00   | 4.00  |
| Timesheet total                                  |                                                        |              |                            | 0.00   | 2.00   | 0.00   | 0.00   | 2.00   | 0.00   | 0.00   | 4.00  |

Neel Schaffer, Inc.

Invoice number 14201

Invoice date 09/14/2022

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Neel Schaffer, Inc.  
Project 0273.20.001 INTERCONNECTING GULFPORT BUILD GRANT

Invoice number 14201  
Date 09/14/2022

James C. Booth

Timesheet Date: 08/27/2022

| Project                                          | Phase                                                  | Activity     | Employee Type              | Sun-21 | Mon-22 | Tue-23 | Wed-24 | Thu-25 | Fri-26 | Sat-27 | Total |
|--------------------------------------------------|--------------------------------------------------------|--------------|----------------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 0273.20.001 Interconnecting Gulfport BUILD Grant | Right of Way Surveys Office (Research, Data, Drafting) | Project Time | Professional Land Surveyor |        |        |        | 1.00   | 3.00   | 4.00   |        | 8.00  |
| Regular total                                    |                                                        |              |                            | 0.00   | 0.00   | 0.00   | 1.00   | 3.00   | 4.00   | 0.00   | 8.00  |
| Timesheet total                                  |                                                        |              |                            | 0.00   | 0.00   | 0.00   | 1.00   | 3.00   | 4.00   | 0.00   | 8.00  |

Timesheet Date: 08/13/2022

| Project                                          | Phase                                                  | Activity     | Employee Type              | Sun-07 | Mon-08 | Tue-09 | Wed-10 | Thu-11 | Fri-12 | Sat-13 | Total |
|--------------------------------------------------|--------------------------------------------------------|--------------|----------------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 0273.20.001 Interconnecting Gulfport BUILD Grant | Right of Way Surveys Office (Research, Data, Drafting) | Project Time | Professional Land Surveyor |        |        |        | 2.00   | 1.00   |        |        | 3.00  |
| Regular total                                    |                                                        |              |                            | 0.00   | 0.00   | 0.00   | 2.00   | 1.00   | 0.00   | 0.00   | 3.00  |
| Timesheet total                                  |                                                        |              |                            | 0.00   | 0.00   | 0.00   | 2.00   | 1.00   | 0.00   | 0.00   | 3.00  |

Timesheet Date: 07/02/2022

| Project                                          | Phase                                                  | Activity     | Employee Type              | Sun-26 | Mon-27 | Tue-28 | Wed-29 | Thu-30 | Fri-31 | Sat-02 | Total |
|--------------------------------------------------|--------------------------------------------------------|--------------|----------------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 0273.20.001 Interconnecting Gulfport BUILD Grant | Right of Way Surveys Office (Research, Data, Drafting) | Project Time | Professional Land Surveyor |        |        | 6.00   | 2.00   |        | 5.00   | 4.00   | 17.00 |
| Regular total                                    |                                                        |              |                            | 0.00   | 0.00   | 6.00   | 2.00   | 0.00   | 5.00   | 4.00   | 17.00 |
| Timesheet total                                  |                                                        |              |                            | 0.00   | 0.00   | 6.00   | 2.00   | 0.00   | 5.00   | 4.00   | 17.00 |

Timesheet Date: 06/25/2022

| Project                                          | Phase                                                  | Activity     | Employee Type              | Sun-18 | Mon-19 | Tue-20 | Wed-21 | Thu-22 | Fri-23 | Sat-24 | Total |
|--------------------------------------------------|--------------------------------------------------------|--------------|----------------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 0273.20.001 Interconnecting Gulfport BUILD Grant | Right of Way Surveys Office (Research, Data, Drafting) | Project Time | Professional Land Surveyor |        |        |        |        |        | 6.00   |        | 6.00  |
| Regular total                                    |                                                        |              |                            | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 6.00   | 0.00   | 6.00  |
| Timesheet total                                  |                                                        |              |                            | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 6.00   | 0.00   | 6.00  |

Timesheet Date: 08/11/2022

| Project                                          | Phase                                                  | Activity     | Employee Type              | Sun-05 | Mon-06 | Tue-07 | Wed-08 | Thu-09 | Fri-10 | Sat-11 | Total |
|--------------------------------------------------|--------------------------------------------------------|--------------|----------------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 0273.20.001 Interconnecting Gulfport BUILD Grant | Right of Way Surveys Office (Research, Data, Drafting) | Project Time | Professional Land Surveyor |        | 6.00   |        |        |        |        |        | 6.00  |
| Regular total                                    |                                                        |              |                            | 0.00   | 6.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 6.00  |
| Timesheet total                                  |                                                        |              |                            | 0.00   | 6.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 6.00  |





Neel Schaffer, Inc.

Project 0273.20.001 INTERCONNECTING GULFPORT BUILD GRANT

Invoice number 14201

Date 09/14/2022

Jonathan E. Vo

Timesheet Date: 08/20/2022

| Project                                          | Phase                           | Activity     | Employee Type | Sun-14 | Mon-15 | Tue-16 | Wed-17 | Thu-18 | Fri-19 | Sat-20 | Total |
|--------------------------------------------------|---------------------------------|--------------|---------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 0273.20.001 Interconnecting Gulfport BUILD Grant | Right of Way Surveys Field Crew | Project Time | Survey Rodman |        |        |        |        | 1.00   |        |        | 1.00  |
| Regular total                                    |                                 |              |               | 0.00   | 0.00   | 0.00   | 0.00   | 1.00   | 0.00   | 0.00   | 1.00  |
| Timesheet total                                  |                                 |              |               | 0.00   | 0.00   | 0.00   | 0.00   | 1.00   | 0.00   | 0.00   | 1.00  |

Jonathon B. Rushing

Timesheet Date: 08/11/2022

| Project                                          | Phase                           | Activity     | Employee Type | Sun-05 | Mon-06 | Tue-07 | Wed-08 | Thu-09 | Fri-10 | Sat-11 | Total |
|--------------------------------------------------|---------------------------------|--------------|---------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 0273.20.001 Interconnecting Gulfport BUILD Grant | Right of Way Surveys Field Crew | Project Time | CAD Drafter   |        | 2.00   |        |        |        |        |        | 2.00  |
| Regular total                                    |                                 |              |               | 0.00   | 2.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 2.00  |
| Timesheet total                                  |                                 |              |               | 0.00   | 2.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 2.00  |

# BURNS COOLEY DENNIS, INC.

## GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office  
551 Sunnybrook Road  
Ridgeland, MS 39157  
Phone: (601) 856-9911  
Fax: (601) 853-2077

Mailing Address  
Post Office Box 12828  
Jackson, MS 39236  
  
www.bcdgeo.com

Materials Laboratory  
278 Commerce Park Dr.  
Ridgeland, MS 39157  
Phone: (601) 856-2332  
Fax: (601) 856-3552

BCD Invoice No. 41960

Neel-Schaffer, Inc.  
772 Howard Avenue  
Biloxi, Mississippi 39530-3820

ATTENTION: Damon Torricelli, P.E.  
Program Manager

INVOICE NO 5  
PERIOD 27-Feb-22 THROUGH 28-May-22  
PROF SERVICES IN ACCORDANCE WITH SUBCONSULTANT AGREEMENT DATED SEPTEMBER 30, 2  
NSI PROJ. NO. 15678  
PROJECT NO. FBLD-9159-00(001)/108419-811000  
DESCRIPTION: INTERCONNECTING GULFPORT BUILD GRANT PROJECT  
BCD JOB NO. 210649 COUNTY: Harrison

| <u>CATEGORY</u>           | <u>CURRENT<br/>PERIOD<br/>COSTS</u> | <u>PREVIOUS<br/>PERIOD<br/>COSTS</u> | <u>COSTS<br/>TO<br/>DATE</u> |
|---------------------------|-------------------------------------|--------------------------------------|------------------------------|
| LABOR (DIRECT + INDIRECT) | \$1,008.49                          | \$20,743.15                          | \$21,751.64                  |
| UNIT COST (FIELD + LAB.)  | \$0.00                              | \$17,446.00                          | \$17,446.00                  |
| FIXED FEE                 | \$120.70                            | \$2,482.71                           | \$2,603.42                   |
| REIMBURSIBLES             | \$0.00                              | \$0.00                               | \$0.00                       |
| TOTAL                     | \$1,129.19                          | \$40,671.86                          | \$41,801.06                  |

|                              |             |
|------------------------------|-------------|
| TOTAL TO DATE ALL CATEGORIES | \$41,801.06 |
| ESTIMATED PROJECT TOTAL COST | \$47,570.22 |
| PERCENT COMPLETE             | 88%         |

AMOUNT DUE THIS INVOICE \$1,129.19

6/8/2022

**SUMMARY OF SUPPORTING DATA**

INVOICE NO 5  
PERIOD 27-Feb-22 THROUGH 28-May-22  
PROF SERVICES IN ACCORDANCE WITH SUBCONSULTANT AGREEMENT DATED SEPTEMBER 30, 2021  
NSI PROJ NO INTERCONNECTING GULFPORT BUILD GRANT PROJECT  
PROJECT NO : FBLD-9159-00(001)/108419-811000  
DESCRIPTION: #REF!  
BCD JOB NO 210649 COUNTY: Harrison

**LABOR COSTS**

| EMPLOYEE/<br>CLASSIFICATION          | RATE OF<br>PAY | CURRENT<br>PERIOD<br>HOURS | CURRENT<br>PERIOD<br>COSTS | PREVIOUS<br>PERIOD<br>COSTS | COSTS<br>TO<br>DATE |
|--------------------------------------|----------------|----------------------------|----------------------------|-----------------------------|---------------------|
| A E Templeton/<br>Principal          | \$84.13        | 0                          | \$0.00                     | \$546.85                    | \$546.85            |
| R Ahlrich/<br>Principal              | \$79.33        | 0                          | \$0.00                     | \$0.00                      | \$0.00              |
| B Campbell/<br>Engineer              | \$66.83        | 0                          | \$0.00                     | \$0.00                      | \$0.00              |
| C Campbell/<br>Engineer              | \$44.35        | 0                          | \$0.00                     | \$0.00                      | \$0.00              |
| M Rodrigues/<br>Engineer             | \$60.58        | 6                          | \$363.48                   | \$5,845.98                  | \$6,209.46          |
| J Williams/<br>Engineer              | \$63.94        | 0                          | \$0.00                     | \$47.96                     | \$47.96             |
| Alex Reeb/<br>Engineer II            | \$44.71        | 0                          | \$0.00                     | \$346.50                    | \$346.50            |
| Amber Reeb/<br>Engineer I            | \$35.82        | 0                          | \$0.00                     | \$35.82                     | \$35.82             |
| C Jackson/<br>Engineer               | \$26.92        | 0                          | \$0.00                     | \$0.00                      | \$0.00              |
| E Barkum/<br>Technician              | \$18.00        | 0                          | \$0.00                     | \$27.00                     | \$27.00             |
| T Lyons/<br>Technician               | \$25.00        | 0                          | \$0.00                     | \$212.50                    | \$212.50            |
| W McGovern/<br>Driller               | \$22.00        | 0                          | \$0.00                     | \$187.00                    | \$187.00            |
| K Womack/<br>Drill Helper            | \$19.00        | 0                          | \$0.00                     | \$161.50                    | \$161.50            |
| A Williamson/<br>Technician          | \$21.75        | 0                          | \$0.00                     | \$10.88                     | \$10.88             |
| W Harris/<br>Technician              | \$29.50        | 0                          | \$0.00                     | \$147.51                    | \$147.51            |
| D Hintz/<br>Administrative Secretary | \$17.75        | 0                          | \$0.00                     | \$0.00                      | \$0.00              |
| K Bowen/<br>Administrative Secretary | \$21.25        | 0.25                       | \$5.31                     | \$15.94                     | \$21.25             |
| TOTAL DIRECT LABOR                   |                |                            | \$368.79                   | \$7,585.44                  | \$7,954.23          |
| PAYROLL ADDITIVE                     |                |                            | \$637.08                   | \$13,103.85                 | \$13,740.93         |
| FIXED FEE                            |                |                            | \$120.70                   | \$2,482.71                  | \$2,603.42          |
| FCCM                                 |                |                            | \$2.62                     | \$53.86                     | \$56.48             |

**AMOUNT DUE THIS INVOICE-LABOR** **\$1,129.19**

**FIELD INVESTIGATION**

|                                 | UNIT | RATE    | CURRENT<br>PERIOD<br>QUANT. | CURRENT<br>PERIOD<br>COSTS | PREVIOUS<br>PERIOD<br>QUANT. | PREVIOUS<br>PERIOD<br>COSTS | COSTS<br>TO<br>DATE |
|---------------------------------|------|---------|-----------------------------|----------------------------|------------------------------|-----------------------------|---------------------|
| Field Equip. Mob/Demob          | Mile | \$5 00  | 0                           | \$0 00                     | 200                          | \$1,000 00                  | \$1,000 00          |
| Auger Sampling for Profile      | Feet | \$19 00 | 0                           | \$0 00                     | 0                            | \$0 00                      | \$0 00              |
| Drilling on Land, 0-70'         | Feet | \$25 10 | 0                           | \$0 00                     | 200                          | \$5,020 00                  | \$5,020 00          |
| Drilling on Land, 0-100'        | Feet | \$26 40 | 0                           | \$0 00                     | 200                          | \$5,280 00                  | \$5,280 00          |
| Drilling on Land, 0-120'        | Feet | \$27 40 | 0                           | \$0 00                     | 0                            | \$0 00                      | \$0 00              |
| Allowed Casing                  | Feet | \$11 00 | 0                           | \$0 00                     | 0                            | \$0 00                      | \$0 00              |
| Split Spoon Sampling(SPT)       | Each | \$20 00 | 0                           | \$0 00                     | 49                           | \$980 00                    | \$980 00            |
| Undisturbed Sampling            | Each | \$20 00 | 0                           | \$0 00                     | 16                           | \$320 00                    | \$320 00            |
| Rock Coring                     | Feet | \$46 50 | 0                           | \$0 00                     | 0                            | \$0 00                      | \$0 00              |
| Install Slope Incl. Casing      | Feet | \$22 00 | 0                           | \$0 00                     | 0                            | \$0 00                      | \$0 00              |
| Piezometers (Open Standpipe)    | Feet | \$18 00 | 0                           | \$0 00                     | 0                            | \$0 00                      | \$0 00              |
| TOTAL FIELD INVESTIGATION       |      |         |                             | \$0 00                     |                              | \$12,600 00                 | \$12,600 00         |
| AMOUNT DUE THIS INVOICE - FIELD |      |         |                             | <u>\$0.00</u>              |                              |                             |                     |

**LABORATORY INVESTIGATION**

|                                | UNIT | RATE       | CURRENT<br>PERIOD<br>QUANT. | CURRENT<br>PERIOD<br>COSTS | PREVIOUS<br>PERIOD<br>QUANT. | PREVIOUS<br>PERIOD<br>COSTS | COSTS<br>TO<br>DATE |
|--------------------------------|------|------------|-----------------------------|----------------------------|------------------------------|-----------------------------|---------------------|
| One Dim. Consolidation Tests   | EACH | \$600 00   | 0                           | \$0 00                     | 1                            | \$600 00                    | \$600 00            |
| Unconfined Compression Tests   | EACH | \$55 00    | 0                           | \$0 00                     | 2                            | \$110 00                    | \$110 00            |
| Triaxial Compression Tests(UU) | EACH | \$85 00    | 0                           | \$0 00                     | 7                            | \$595 00                    | \$595 00            |
| Triaxial Compression Tests(CU) | EACH | \$1,600 00 | 0                           | \$0 00                     | 0                            | \$0 00                      | \$0 00              |
| Sand Triaxial Tests (1-pt)     | EACH | \$110 00   | 0                           | \$0 00                     | 6                            | \$660 00                    | \$660 00            |
| Atterberg Limits               | EACH | \$65 00    | 0                           | \$0 00                     | 13                           | \$845 00                    | \$845 00            |
| Water Content                  | EACH | \$8 00     | 0                           | \$0 00                     | 67                           | \$536 00                    | \$536 00            |
| % Finer Thru the No. 200 Sieve | EACH | \$50 00    | 0                           | \$0 00                     | 12                           | \$600 00                    | \$600 00            |
| Shrinkage Factors of Soils     | EACH | \$75 00    | 0                           | \$0 00                     | 0                            | \$0 00                      | \$0 00              |
| pH of Soils                    | EACH | \$40 00    | 0                           | \$0 00                     | 0                            | \$0 00                      | \$0 00              |
| Soil Resistivity               | EACH | \$75 00    | 0                           | \$0 00                     | 0                            | \$0 00                      | \$0 00              |
| Grain Size Analyses(+ #200)    | EACH | \$115 00   | 0                           | \$0 00                     | 0                            | \$0 00                      | \$0 00              |
| Soil Sulfates                  | EACH | \$150 00   | 0                           | \$0 00                     | 6                            | \$900 00                    | \$900 00            |
| Hydrometer Analyses(- #200)    | EACH | \$120 00   | 0                           | \$0 00                     | 0                            | \$0 00                      | \$0 00              |
| TOTAL LAB INVESTIGATION        |      |            |                             | \$0 00                     |                              | \$4,846 00                  | \$4,846 00          |
| AMOUNT DUE THIS INVOICE - LAB  |      |            |                             | <u>\$0.00</u>              |                              |                             |                     |

**REIMBURSIBLES**

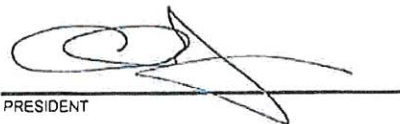
|                                 | UNIT  | RATE    | CURRENT<br>PERIOD<br>QUANT. | CURRENT<br>PERIOD<br>COSTS | PREVIOUS<br>PERIOD<br>QUANT. | PREVIOUS<br>PERIOD<br>COSTS | COSTS<br>TO<br>DATE |
|---------------------------------|-------|---------|-----------------------------|----------------------------|------------------------------|-----------------------------|---------------------|
| Lodging                         | LS    | ACTUAL  | \$0 00                      | \$0 00                     | \$0 00                       | \$0 00                      | \$0 00              |
| Meals                           | DAY   | \$40 00 | 0                           | \$0 00                     | 0                            | \$0 00                      | \$0 00              |
| Milage                          | MILES | \$0 560 | 0                           | \$0 00                     | 0                            | \$0 00                      | \$0 00              |
| McGraw Rentals (Dozer)          | LS    | ACTUAL  | \$0 00                      | \$0 00                     | \$0 00                       | \$0 00                      | \$0 00              |
| TOTAL REIMBURSIBLES             |       |         |                             | \$0 00                     |                              | \$0 00                      | \$0 00              |
| AMOUNT DUE THIS INVOICE - REIM. |       |         |                             | <u>\$0.00</u>              |                              |                             |                     |

**AMOUNT DUE THIS INVOICE - LABOR, FIELD, LAB AND REIM.****\$1,129 19**

CERTIFICATION

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT THE ABOVE INVOICE REFLECTS A TRUE AND ACCURATE ACCOUNTING OF THE RECORDS OF BURNS COOLEY DENNIS, INC AND THAT THE AMOUNT HAS NOT BEEN PAID OR PREVIOUSLY INVOICED

BY:

  
A handwritten signature in black ink, consisting of a large, stylized 'C' followed by a series of loops and a final downward stroke, is written over a horizontal line.

PRESIDENT



# Employee Labor Detail

Friday, June 10, 2022

3:28:13 PM

BURNS COOLEY DENNIS INC

2/27/2022 through 5/28/2022

|                                                  | Labor Code/<br>Unit | Date      | Period  | Regular<br>Hours | Total<br>Ovt Hrs | Total<br>Hours |
|--------------------------------------------------|---------------------|-----------|---------|------------------|------------------|----------------|
| Employee: 08933 BOWEN, KAREN                     |                     |           |         |                  |                  |                |
| Project: 000210649.000 I-10 Bridge, Gulfport, MS |                     |           |         |                  |                  |                |
| Department: 005 Administrative                   |                     |           |         |                  |                  |                |
|                                                  | 5                   | 5/11/2022 | 12/2022 | .25              |                  | .25            |
| Employee: 3087A RODRIGUES, MARCOS                |                     |           |         |                  |                  |                |
| Project: 000210649.000 I-10 Bridge, Gulfport, MS |                     |           |         |                  |                  |                |
| Department: 004 Engineering                      |                     |           |         |                  |                  |                |
|                                                  | 5                   | 5/10/2022 | 12/2022 | 1.25             |                  | 1.25           |
|                                                  | 5                   | 5/11/2022 | 12/2022 | 2.00             |                  | 2.00           |
|                                                  | 5                   | 5/12/2022 | 12/2022 | 2.75             |                  | 2.75           |
| Total for 004                                    |                     |           |         | 6.00             |                  | 6.00           |
| Project 000210649.000 Totals                     |                     |           |         | 6.00             |                  | 6.00           |
| Total for RODRIGUES, MARCOS                      |                     |           |         | 6.00             |                  | 6.00           |
| Final Totals                                     |                     |           |         | 6.25             |                  | 6.25           |

## LPA PROJECT

### CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER : FBLD-9159-00(001) TY/COUNTY : Harrison  
 PRIME CONTRACTOR : \_\_\_\_\_  
 SUB- \_\_\_\_\_  
 CONSULTANT/CITY NEEL-SCHAFER, INC. / Biloxi

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUB-CONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. \*\*\*THIS REPORT IS SUBJECT TO AUDIT \*\*\*

| Prime Contractor                                                          | Date of Payment | Amount Paid This Period | Total Paid to Date |
|---------------------------------------------------------------------------|-----------------|-------------------------|--------------------|
| DBE <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No |                 |                         | \$0.00             |

\*\*\* THIS REPORT IS SUBJECT TO AUDIT \*\*\*

| DBE FIRM (LISTED ON OCR-481-LPA TO MEET PROJECT GOAL) | Type of Firm | Date of Payment | Amount Paid This Period | Total Paid to Date | Amount of Retainage Withheld | Amount of Retainage Paid | Percent of Retainage Paid | % Sub-Contract Complete |
|-------------------------------------------------------|--------------|-----------------|-------------------------|--------------------|------------------------------|--------------------------|---------------------------|-------------------------|
|                                                       |              |                 |                         |                    |                              |                          |                           |                         |
|                                                       |              |                 |                         |                    |                              |                          |                           |                         |
|                                                       |              |                 |                         |                    |                              |                          |                           |                         |

| DBE FIRM (NOT LISTED ON OCR-481-LPA TO MEET PROJECT GOAL) | Type of Firm | Date of Payment | Amount Paid This Period | Total Paid to Date | Amount of Retainage Withheld | Amount of Retainage Paid | Percent of Retainage Paid | % Sub-Contract Complete |
|-----------------------------------------------------------|--------------|-----------------|-------------------------|--------------------|------------------------------|--------------------------|---------------------------|-------------------------|
|                                                           |              |                 |                         |                    |                              |                          |                           |                         |
|                                                           |              |                 |                         |                    |                              |                          |                           |                         |
|                                                           |              |                 |                         |                    |                              |                          |                           |                         |

| NON-DBE FIRM                       | Type of Firm | Date of Payment | Amount Paid This Period | Total Paid to Date | Amount of Retainage Withheld | Amount of Retainage Paid | Percent of Retainage Paid | % Sub-Contract Complete |
|------------------------------------|--------------|-----------------|-------------------------|--------------------|------------------------------|--------------------------|---------------------------|-------------------------|
| Pickering Environmental Headwaters | CS           |                 |                         | 326,292.00         | 0                            | 0                        | 0                         | 81 %                    |
|                                    | CS           | 9-2-2022        | 5,660.82                | \$ 60,911.92       | 0                            | 0                        | 0                         | 49%                     |
| Machado Patano                     | CS           | 9-2-2022        | 16,650.45               | \$ 200,046.94      | 0                            | 0                        | 0                         | 97%                     |
| Kimley Horn                        | CS           |                 |                         | \$ 38,324.64       | 0                            | 0                        | 0                         | 98.99 %                 |
| Bowlby                             | CS           |                 |                         | \$ 7,122.85        | 0                            | 0                        | 0                         | 77%                     |
| Burns Cooley Dennis, Inc.          | CS           |                 |                         | \$ 85,698.97       | 0                            | 0                        | 0                         | 95%                     |
| Volkert Bridge Constructability    | CS           |                 |                         | \$ 46,379.74       | 0                            | 0                        | 0                         | 40%                     |
| Southern Earth Sciences            | CS           |                 |                         | \$ 36,486.29       | 0                            | 0                        | 0                         | 100%                    |



SUBMITTED BY

Project Engineer

TITLE

TOTAL DBE PROJECT GOAL: 0%

DATE: September 30, 2022

#### \*\*\* INSTRUCTIONS \*\*\*

1. CONTRACTOR MUST SUBMIT THIS REPORT ON **ALL PROJECTS** EACH MONTH TO THE LPA PROJECT DIRECTOR.
2. IF NO PAYMENTS ARE MADE THIS PERIOD, SUBMIT A NEGATIVE OR NO CHANGE REPORT TO THE LPA PROJECT DIRECTOR.
3. THE LPA PROJECT DIRECTOR WILL ATTACH A COPY OF THE OCR-484-LPA TO THE MONTHLY ESTIMATE BEFORE SUBMITTING THE ESTIMATE TO CONTRACT ADMINISTRATION DIVISION. THE LPA DIRECTOR WILL SUBMIT ORIGINAL TO THE OFFICE OF CIVIL RIGHTS.
4. PROGRESS ESTIMATES WILL BE WITHHELD IF CONTRACTOR FAILS TO SUBMIT OCR-484-LPA.
5. TYPE OF FIRM IS EITHER (S) FOR SUPPLIER, (C) FOR CONTRACTOR, (B) FOR BONDING, (M) FOR MISCELLANEOUS, OR (CS) FOR CONSULTANT.



January 12, 2023

City of Gulfport  
Mr. Wayne Miller  
Director of Public Works  
4050 Hewes Avenue  
Gulfport, MS 39507

REFERENCE: ENGINEERING PROGRESS ESTIMATE: # 32  
PROJECT NAME: BUILD GRANT- INTERCONNECTING GULFPORT  
NEW CONSTRUCTION AIRPORT ROAD EXTENSION & I10 OVERPASS  
PROJECT NUMBER: FBLD-9159-00(001)LPA 108419/801000  
NEEL-SCHAFFER, INC. ,PROJECT NUMBER: NS.15678.002  
PURCHASE ORDER NUMBER: 220342  
HARRISON COUNTY

Dear Mr. Miller,

Enclosed for your review is one (1) copy of the Engineer's Estimate # 32 Invoice that has been revised. The amount of \$ 15,885.51 did not change but the supporting documentation previously billed and total billed to date has changed. This invoice number 1083143 is for the period of October 1, 2022 to October 31, 2022

If you have any questions or comments concerning this request, please contact me at 228.374.1211.

Sincerely,

NEEL-SCHAFFER, INC.

A handwritten signature in blue ink, reading 'Damon Torricelli', is placed above the printed name.

Damon Torricelli, P.E.  
Senior Project Manager

Enclosures

P: 228.374.1211 | F: 228.374.1216

772 Howard Avenue  
Biloxi, MS 39530

[www.neel-schaffer.com](http://www.neel-schaffer.com)





LPA-CSU-001 For LPA's

REV 4/01/2016

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET**

Date Processed January 12, 2023

Vendor Number

**3100023357 0**MDOT Project Number **FBLD-9159-00(001)**

P.O. No. 3941

Project No.

**108419-811000**

County

**Harrison**

Invoice Number :

**1083143-r**

Sheet No.

**1**

In Account With

**City of Gulfport**

Address

**P O Box 1780, Gulfport, MS 39502**

Contract Number:

**CS 00005709**

Surety

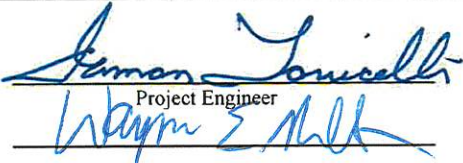
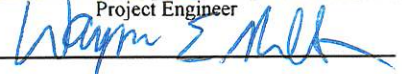
Est. No.

**32****"Progress"**

Period

**October 1, 2022****THRU****October 31, 2022**

Document No.

|                                                                                                                                           | Line Item                                                                                                                                                                                                                                                                | OCA    | User Code 1 | Object | Project Number / Detail Code | User Code 2                   | Current Period | Previous Estimate                                                                                            | Total Allowed to Date |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|--------|------------------------------|-------------------------------|----------------|--------------------------------------------------------------------------------------------------------------|-----------------------|
| Total Participating Cost                                                                                                                  | 000001                                                                                                                                                                                                                                                                   | 080100 | 115         | 1612   | 108419-811000                | 1                             | 15,885.51      | 2,507,897.11                                                                                                 | 2,523,782.62          |
| Total                                                                                                                                     |                                                                                                                                                                                                                                                                          |        |             |        |                              |                               | 15,885.51      | 2,507,897.11                                                                                                 | 2,523,782.62          |
| Total All Work Due                                                                                                                        |                                                                                                                                                                                                                                                                          |        |             |        |                              |                               | 15,885.51      | 2,507,897.11                                                                                                 | 2,523,782.62          |
| Total Net Work Due                                                                                                                        |                                                                                                                                                                                                                                                                          |        |             |        |                              |                               | 15,885.51      | 2,507,897.11                                                                                                 | 2,523,782.62          |
| Quantities Checked                                                                                                                        | <br>Project Engineer<br><br>Approved By: _____<br>Consultant Services Unit Director - Stephen Rone |        |             |        |                              | Contract Not To Exceed Amount |                | AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00) |                       |
| Original Signed                                                                                                                           |                                                                                                                                                                                                                                                                          |        |             |        |                              | \$2,597,560.00                |                |                                                                                                              |                       |
| Neel Schaffer, Inc.                                                                                                                       |                                                                                                                                                                                                                                                                          |        |             |        |                              | NTP Date                      |                |                                                                                                              |                       |
| LPA Official                                                                                                                              |                                                                                                                                                                                                                                                                          |        |             |        |                              | March 16, 2020                |                |                                                                                                              |                       |
| City of Gulfport                                                                                                                          |                                                                                                                                                                                                                                                                          |        |             |        |                              | Termination Date              |                |                                                                                                              |                       |
|                                                                                                                                           |                                                                                                                                                                                                                                                                          |        |             |        |                              | April 30, 2023                |                |                                                                                                              |                       |
| % Matching Funds Deduction for LPA                                                                                                        | 001                                                                                                                                                                                                                                                                      | 080100 | 115         | 1612   | 108419-811000                | 1                             | (3,177.10)     | (501,579.42)                                                                                                 | (504,756.52)          |
| TOTAL Net Amount Owed to the LPA                                                                                                          |                                                                                                                                                                                                                                                                          |        |             |        |                              |                               | 12,708.41      | 2,006,317.69                                                                                                 | 2,019,026.10          |
| THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT |                                                                                                                                                                                                                                                                          |        |             |        |                              |                               |                |                                                                                                              |                       |

City of Gulfport  
Mr. Wayne Miller, P. E.  
Director of Public Works and Engineering  
4050 Hewes Avenue  
Gulfport, MS 39507

|                                |                                             |
|--------------------------------|---------------------------------------------|
| <b>P O Number:</b>             | <b>220342</b>                               |
| <b>City Invoice Number:</b>    | <b>32</b>                                   |
| <b>NSI Invoice Number:</b>     | <b>1083143-R</b>                            |
| <b>NSI Project Number:</b>     | <b>NS.15678.002</b>                         |
| <b>Invoice Date:</b>           | <b>11/9/2022</b>                            |
| <b>Invoice Service Date:</b>   | <b>10/1/2022 to 10/31/2022</b>              |
| <b>Project Title:</b>          | <b>BUILD Grant-Interconnecting Gulfport</b> |
| <b>Total Contract Amount:</b>  | <b>\$2,597,560.00</b>                       |
| <b>Total Previous Invoice:</b> | <b>\$2,507,897.11</b>                       |
| <b>Current Invoice:</b>        | <b>\$15,885.51</b>                          |
| <b>Total Billed To Date:</b>   | <b>\$2,523,782.62</b>                       |

November 9, 2022

INVOICE NUMBER: 1083143  
PURCHASE ORDER NO: 220342  
PERIOD **October 1, 2022** THROUGH **October 31, 2022**  
PROFESSIONAL SERVICES IN ACCORDANCE WITH  
AS RELATES TO PROJECT NO. **FBLD-9159-00(001)LPA 108419/801000**  
**IN HARRISON COUNTY, BUILD GRANT - INTERCONNECTING GULFPORT**  
**NEW CONSTRUCTION AIRPORT ROAD EXTENSION & I10 OVERPASS**

|                 | <u>Current Period</u> | <u>Previous Estimate</u> | <u>Total Allowed To Date</u> |
|-----------------|-----------------------|--------------------------|------------------------------|
| DIRECT SALARIES | \$5,388.45            | \$1,347,710.16           | \$1,353,098.61               |
| DIRECT COST     | \$19.44               | \$3,541.05               | \$3,560.49                   |
| FIXED FEE       | \$0.00                | \$143,409.77             | \$143,409.77                 |
| SUB-CONSULTANT  | \$10,477.62           | \$1,013,236.13           | \$1,023,713.75               |
| PROJECT TOTAL   | \$15,885.51           | \$2,507,897.11           | \$2,523,782.62               |

**TOTAL AMOUNT DUE THIS INVOICE:**

**\$15,885.51**

*Handwritten signature and date: 11/9/22*



Federal Tax ID Number:  
64-0671634



772 Howard Avenue  
Biloxi, MS 39530



P: 228.374.1211  
F: 228.374.1216



City of Gulfport  
Mr. Wayne Miller  
4050 Hewes Avenue  
Gulfport, MS 39507

October 31, 2022  
Project No: NS.15678.002.001  
Invoice No: 1083143-R

Project Gulfport - BUILD Grant Environmental  
FBLD -9159-00(001)LPA 108419-811000, Harrison County  
Purchase Order # 220342

**Professional Services from October 1, 2022 to October 31, 2022**

**BUILD Grant Environmental  
Professional Personnel**

|                     | Hours | Rate          | Amount             |                 |
|---------------------|-------|---------------|--------------------|-----------------|
| Project Coordinator |       |               |                    |                 |
| Stauts, David       | 3.00  | 49.92         | 149.76             |                 |
| Project Manager     |       |               |                    |                 |
| Torricelli, Damon   | 16.50 | 59.43         | 980.60             |                 |
| Engineer IV         |       |               |                    |                 |
| Kennedy, Kevin      | 4.00  | 76.04         | 304.16             |                 |
| Environmental       |       |               |                    |                 |
| Covington, Henry    | 6.00  | 78.00         | 468.00             |                 |
| Area Manager        |       |               |                    |                 |
| Twedt, Steve        | 1.00  | 89.15         | 89.15              |                 |
| Totals              | 30.50 |               | 1,991.67           |                 |
| <b>Total</b>        |       | <b>2.7055</b> | <b>1,991.67</b>    | <b>5,388.45</b> |
|                     |       |               | <b>Total Labor</b> | <b>5,388.45</b> |

**Reimbursable Expenses**

|                                 |  |                  |
|---------------------------------|--|------------------|
| Other Expenses-Projects         |  |                  |
| The Sun Herald                  |  | 19.44            |
| Consultants                     |  |                  |
| Headwaters Environmental        |  | 10,477.62        |
| Machado Patano Survey           |  |                  |
| Bowlby and Associates           |  |                  |
| Burns Cooley Dennis             |  |                  |
| Southern Earth Sciences         |  | 0.00             |
| Volkert Bridge Constructability |  | 0.00             |
| Pickering Firm, Inc.            |  | 0.00             |
| <b>Total Reimbursables</b>      |  | <b>10,497.06</b> |

**Fixed Fee**

|                        |            |              |             |
|------------------------|------------|--------------|-------------|
| Total Fee              | 143,409.77 | Total Earned | 143,409.77  |
| Percent Complete       | 100.00%    | Previous Fee | 143,409.77  |
|                        |            | Current Fee  | 0.00        |
| <b>Total Fixed Fee</b> |            |              | <b>0.00</b> |



Federal Tax ID Number:  
64-0671634



772 Howard Avenue  
Biloxi, MS 39530



P: 228.374.1211  
F: 228.374.1216

Project No. NS.15678.002

Invoice No. 1083143

Page 2

| Billing Limits             | Current   | Prior        | To-Date             |
|----------------------------|-----------|--------------|---------------------|
| Total Billings             | 15,885.51 | 2,507,897.11 | 2,523,782.62        |
| Limit (original contract)  |           |              | 1,246,021.23        |
| Supplemental Agreement # 1 |           |              | 324,723.75          |
| Supplemental Agreement # 2 |           |              | 1,026,815.02        |
| <b>New Limit Total</b>     |           |              | <b>2,597,560.00</b> |
| Remaining                  |           |              | 73,777.38           |

TOTAL DUE THIS INVOICE

\$15,885.51



Federal Tax ID Number:  
64-0671634



772 Howard Avenue  
Biloxi, MS 39530



P: 228.374.1211  
F: 228.374.1216

# Detailed Timesheet for the Period Ending 10/7/2022

Wednesday, November 9, 2022

9:51:58 AM

Neel-Schaffer, Inc.

Employee 002376 Stauts, David L.

| Total<br>Hr | Sat<br>10/1 | Sun<br>10/2 | Mon<br>10/3 | Tue<br>10/4 | Wed<br>10/5 | Thu<br>10/6 | Fri<br>10/7 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0230

Reg

|      |  |  |  |  |      |  |  |
|------|--|--|--|--|------|--|--|
| 2.00 |  |  |  |  | 2.00 |  |  |
|------|--|--|--|--|------|--|--|

10/5 lighting details

# Detailed Timesheet for the Period Ending 10/21/2022

Wednesday, November 9, 2022

9:52:42 AM

Neel-Schaffer, Inc.

Employee 002375 Stauts, David L.

NS.15678.002

001

01

0230

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>10/15 | Sun<br>10/16 | Mon<br>10/17 | Tue<br>10/18 | Wed<br>10/19 | Thu<br>10/20 | Fri<br>10/21 |
|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Reg 1.00    |              |              | 1.00         |              |              |              |              |

10/17 drawing file for MS Power

# Detailed Timesheet for the Period Ending 10/7/2022

Wednesday, November 9, 2022

9:54:29 AM

Neel-Schaffer, Inc.

Employee 008631 Torricelli, Damon

NS.15678.002

001

01

0120

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>10/1 | Sun<br>10/2 | Mon<br>10/3 | Tue<br>10/4 | Wed<br>10/5 | Thu<br>10/6 | Fri<br>10/7 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Reg 4.00    |             |             |             | 1.00        |             | 1.00        | 2.00        |

10/4 FONSI public notice.

10/6 Review FONSI on project website and deliver hard copy of FONSI to Gulfport City Hall for public viewing.

10/7 Coordination with subconsultant & MDOT regarding wetland permitting.



# Detailed Timesheet for the Period Ending 10/14/2022

Wednesday, November 9, 2022

9:55:00 AM

Neel-Schaffer, Inc.

Employee 006631 Torricelli, Damon

NS.15678.002

001

01

0120

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>10/8 | Sun<br>10/9 | Mon<br>10/10 | Tue<br>10/11 | Wed<br>10/12 | Thu<br>10/13 | Fri<br>10/14 |
|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|
| Reg 4.00    |             |             | 2.00         |              | 1.00         |              | 1.00         |

10/10 Coordination with MDOT & Gulfport personnel.

10/12 Coordination with utilities.

10/14 Coordination with MDOT.

# Detailed Timesheet for the Period Ending 10/21/2022

Wednesday, November 9, 2022

9:55:29 AM

Neal-Schaffer, Inc.

Employee 006631 Torricelli, Damon

NS.15678.002

001

01

0120

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>10/15 | Sun<br>10/16 | Mon<br>10/17 | Tue<br>10/18 | Wed<br>10/19 | Thu<br>10/20 | Fri<br>10/21 |
|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Reg         | 5.00         |              | 2.00         |              | 3.00         |              |              |

10/17 meeting with Gulfport, FHWA, & MDOT personnel. Coordination with MS Power.

10/19 Coordination with MDOT, NSI personnel, & sub-consultant regarding permitting.

# Detailed Timesheet for the Period Ending 10/28/2022

Wednesday, November 9, 2022

9:55:54 AM

Neel-Schaffer, Inc.

Employee 006631 Torricelli, Damon

NS.15678.002

001

01

0120

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>10/22 | Sun<br>10/23 | Mon<br>10/24 | Tue<br>10/25 | Wed<br>10/26 | Thu<br>10/27 | Fri<br>10/28 |
|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Reg         | 3.50         |              |              | 2.00         | 1.50         |              |              |

10/25 Profile Meeting with MDOT, MDEQ, FHWA, & Gulfport personnel. Coordination with subconsultant & Gulfport personnel.

10/26 Address MDOT comments and submit wetland permitting package to MDOT.

# Detailed Timesheet for the Period Ending 10/21/2022

Wednesday, November 9, 2022

9:59:23 AM

Neel-Schaffer, Inc.

**Employee**      **002389**      **Kennedy, Kevin J.**

|              |                                      | Total<br>Hr | Sat<br>10/15 | Sun<br>10/16 | Mon<br>10/17 | Tue<br>10/18 | Wed<br>10/19 | Thu<br>10/20 | Fri<br>10/21 |
|--------------|--------------------------------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| NS.15678.002 | Gulfport - BUILD Grant Environmental |             |              |              |              |              |              |              |              |
| 003          | CMS - Structures                     |             |              |              |              |              |              |              |              |
| 01           | Labor                                |             |              |              |              |              |              |              |              |
| 0120         |                                      |             |              |              |              |              |              |              |              |
|              | <b>Reg</b>                           | 4.00        |              |              |              | 4.00         |              |              |              |

**Client: City of Gulfport, MS**

10/18 Modifying Pile Loads at End Bents

# Detailed Timesheet for the Period Ending 10/7/2022

Wednesday, November 9, 2022

9:58:08 AM

Neel-Schaffer, Inc.

Employee 007377 Covington, Henry H

NS.15678.002

001

01

0414

Gulfport - BUILD Grant Environmental

SMS - Bifoxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>10/1 | Sun<br>10/2 | Mon<br>10/3 | Tue<br>10/4 | Wed<br>10/5 | Thu<br>10/6 | Fri<br>10/7 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Reg         | 4.00        |             | 2.00        |             |             |             | 2.00        |

10/3 Conference call and FONSI legal notice

10/7 USACE permit call with MDOT



# Detailed Timesheet for the Period Ending 10/21/2022

Wednesday, November 9, 2022

9:58:37 AM

Neal-Schaffer, Inc.

Employee 007377 Covington, Henry H

NS.15678.002

001

01

0414

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

Reg

| Total<br>Hr | Sat<br>10/15 | Sun<br>10/16 | Mon<br>10/17 | Tue<br>10/18 | Wed<br>10/19 | Thu<br>10/20 | Fri<br>10/21 |
|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 2.00        |              |              | 1.00         |              |              |              | 1.00         |

10/17 Status call with Gulfport

10/21 Review USACE Individual Permit information for preapplication meeting

# Detailed Timesheet for the Period Ending 10/21/2022

Wednesday, November 9, 2022

9:56:34 AM

Neel-Schaffer, Inc.

Employee 004917 Twedt, Steve

NS.15678.002

001

01

0110

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>10/15 | Sun<br>10/16 | Mon<br>10/17 | Tue<br>10/18 | Wed<br>10/19 | Thu<br>10/20 | Fri<br>10/21 |
|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|

|     |      |  |  |      |  |  |  |
|-----|------|--|--|------|--|--|--|
| Reg | 1.00 |  |  | 1.00 |  |  |  |
|-----|------|--|--|------|--|--|--|

10/17 Meeting with MDOT, FHWA and City



Beaumont Gazette  
Belleville News Democrat  
Bellingham Herald  
Bradenton Herald  
Centre Daily Times  
Charlotte Observer  
Columbus Ledger-Enquirer  
Fresno Bee

The Herald - Rock Hill  
Herald Sun - Durham  
Idaho Statesman  
Island Packet  
Kansas City Star  
Lexington Herald-Leader  
Merced Sun-Star  
Miami Herald

El Nuevo Herald - Miami  
Modesto Bee  
Raleigh News & Observer  
The Olympian  
Sacramento Bee  
Fort Worth Star-Telegram  
The State - Columbia  
Sun Herald - Biloxi

Sun News - Myrtle Beach  
The News-Tribune Tacoma  
The Telegraph - Marion  
San Luis Obispo Tribune  
Tri-City Herald  
Wichita Eagle

## AFFIDAVIT OF PUBLICATION

| Account # | Order Number | Identification                          | Order PO | Amount  | Cols | Depth |
|-----------|--------------|-----------------------------------------|----------|---------|------|-------|
| 27442     | 328360       | Print Legal Ad-IPL00928860 - IPL0092886 |          | \$19.44 | 1    | 36 L  |

Attention: Nancy Cain  
NEEL-SCHAFFER, INC. - BILOXI  
772 HOWARD AVENUE  
BILOXI, MS 39530

**LEGAL NOTICE OF  
AVAILABILITY  
PROPOSED INTERCONNECTING  
GULFPORT-AIRPORT ROAD  
EXTENSION  
& I-10 OVERPASS  
HARRISON COUNTY,  
MISSISSIPPI**

On September 14, 2022, after review of the Environmental Assessment on FBLD-9159-00(001) LPA 108419-801000, the Federal Highway Administration issued a "Finding of No Significant Impact" (FONSI) on the proposed construction of extending the west end of Airport Road to Daniel Boulevard with an I-10 overpass, making connections with Creosote Road/Factory Shop Boulevard, 34 th Avenue, and Canal I-10 Service Road.

The FONSI will be available for public inspection at the following locations:  
Gulfport City Hall, 2309 15 th Street,  
Gulfport, Mississippi 39501, Orange  
Grove Library, 12135 Old Highway 49,  
Gulfport, Mississippi 39503,  
MDOT Environmental Division, 401  
North West Street, Jackson,  
Mississippi 39201, Federal Highway  
Administration, 100 West Capitol  
Street, Suite 1062, Jackson Mississippi  
39269, and online at  
[www.interconnectinggulfport.com/](http://www.interconnectinggulfport.com/).  
IPL0092886  
Oct 7 2022

### STATE OF MISSISSIPPI COUNTY OF HARRISON

Before me, the undersigned Notary of Dallas County, Texas personally appeared Stephanie Hatcher, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue (s) of:

No. of Insertions: 1

Beginning Issue of: 10/07/2022

Ending Issue of: 10/07/2022

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

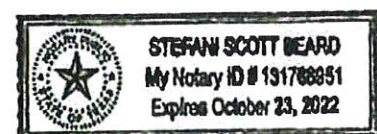
*Stephanie Hatcher*

Sworn to and subscribed before me this 7th day of  
October in the year of 2022

*Stefani Beard*

Notary Public

\* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



Extra charge for lost or duplicate affidavits.  
Legal document please do not destroy!



**Headwaters, Inc.**  
P.O. Box 2836  
Ridgeland, MS 39158-  
Tel: 601-634-0097 Fax: 769-233-2563  
www.headwaters-inc.com

## Invoice

Mr. Steven A Twedt  
Neel-Schaffer, Inc.  
772 Howard Avenue  
Biloxi, MS 39530

**Invoice Date:** Oct 18, 2022

**Invoice Num:** 129182

**Gulfport BUILD Project (2020-0066:) - Managed by (.JWD)**

**Services:**

**Description**

NEPA Environmental Assessment

**Amount**

\$10,477.62

**Subtotal:** \$10,477.62

**Amount Due This Invoice:** \$10,477.62

*This invoice is due on 11/17/2022*



P.O. Box 2638  
Ridgeland, MS 39158

Neel-Schaffer  
772 Howard Street  
Biloxi, MS 39530

DATE: October 18, 2022

ATTENTION: Nancy Cain with copy to Damon Torricelli (both via e-mail)

INVOICE NO. 129182  
PERIOD OF SERVICE September 1, 2022 Through September 30, 2022  
PROFESSIONAL SERVICES IN ACCORDANCE WITH  
CONTRACT DATED March 18, 2020, AS RELATES TO  
PROJECT NO. FBLD-9159-00(001)/108419-811000 IN Harrison COUNTY,  
Interconnecting Gulfport Roadway

|                  | Current<br>Period | Previous<br>Estimate | Total Allowed<br>To Date |
|------------------|-------------------|----------------------|--------------------------|
| DIRECT SALARIES  | \$ 3,896.63       | \$ -                 | \$ 28,208.66             |
| PAYROLL ADDITIVE | \$ 5,458.39       | \$ -                 | \$ 41,055.54             |
| (less FCCM)      |                   |                      |                          |
| FIXED FEE        | \$ 1,122.60       | \$ -                 | \$ 8,311.70              |
| PAYROLL ADDITIVE | \$ -              | \$ -                 | \$ -                     |
| (with FCCM only) |                   |                      |                          |
| DIRECT COSTS     | \$ -              | \$ -                 | \$ 996.95                |
| SUBCONSULTANT    | \$ -              | \$ -                 | \$ -                     |
| PROJECT TOTAL    | \$ 10,477.62      | \$ -                 | \$ 78,572.85             |

AMOUNT DUE THIS INVOICE: \$ 10,477.62



## SUPPORTING DATA

|                                                    |                |                            | Project No.                | FBLD-9159-00(001)/108419-811000 |                     |  |
|----------------------------------------------------|----------------|----------------------------|----------------------------|---------------------------------|---------------------|--|
|                                                    |                |                            | County                     | Harrison                        |                     |  |
| Employee and<br>Classification                     | Rate<br>of Pay | Current<br>Period<br>Hours | Current<br>Period<br>Costs | Previous<br>Period<br>Costs     | Costs<br>To<br>Date |  |
| <b>DIRECT LABOR AND DIRECT COSTS</b>               |                |                            |                            |                                 |                     |  |
| Walt Dinkelacker                                   | \$ 48.08       | 5.50                       | \$ 264.44                  | \$ 4,820.02                     | \$ 5,084.46         |  |
| Principle                                          |                |                            |                            |                                 |                     |  |
| Lang Kirkwood                                      | \$ 30.53       | 64.00                      | \$ 1,953.92                | \$ 15,493.98                    | \$ 17,447.90        |  |
| Project Manager                                    |                |                            |                            |                                 |                     |  |
| Lynn Ainsworth                                     | \$ 22.60       | 0.00                       | \$ -                       | \$ 322.05                       | \$ 322.05           |  |
| Asst. Project Manager                              |                |                            |                            |                                 |                     |  |
| Adam Goff & Cullen Dendy                           | \$ 29.57       | 0.00                       | \$ -                       | \$ 547.05                       | \$ 547.05           |  |
| Environmental Coordinator                          |                |                            |                            |                                 |                     |  |
| Josh Brown & Tim Parrish                           | \$ 29.57       | 7.00                       | \$ 206.99                  | \$ 1,848.13                     | \$ 2,055.12         |  |
| Environmental Coordinator                          |                |                            |                            |                                 |                     |  |
| Joel Little                                        | \$ 25.00       | 0.00                       | \$ -                       | \$ 1,050.00                     | \$ 1,050.00         |  |
| GIS Manager                                        |                |                            |                            |                                 |                     |  |
| Elliot Smith & Matt Stowers                        | \$ 19.23       | 22.50                      | \$ 432.68                  | \$ -                            | \$ 432.68           |  |
| Environmental Specialist                           |                |                            |                            |                                 |                     |  |
| Nathan Kelly & Pam Hall                            | \$ 23.08       | 45.00                      | \$ 1,038.60                | \$ 230.80                       | \$ 1,269.40         |  |
| GIS Technician                                     |                |                            |                            |                                 |                     |  |
|                                                    | \$ -           | 0.00                       | \$ -                       | \$ -                            | \$ -                |  |
|                                                    | \$ -           | 0.00                       | \$ -                       | \$ -                            | \$ -                |  |
|                                                    | \$ -           | 0.00                       | \$ -                       | \$ -                            | \$ -                |  |
|                                                    | \$ -           | 0.00                       | \$ -                       | \$ -                            | \$ -                |  |
| <b>Sub Total</b>                                   |                | 144.00                     | \$ 3,896.63                | \$ 24,312.03                    | \$ 28,208.66        |  |
| Payroll Additives (minus FCCM)                     |                |                            | \$ 5,458.39                | \$ 35,597.15                    | \$ 41,055.54        |  |
| <b>Total Labor</b>                                 |                |                            | \$ 9,355.02                | \$ 59,909.18                    | \$ 69,264.20        |  |
| Fixed Fee                                          |                |                            | \$ 1,122.60                | \$ 7,189.10                     | \$ 8,311.70         |  |
| Payroll additives w/ only FCCM (Direct Labor*FCCM) |                |                            | \$ -                       | \$ -                            | \$ -                |  |
| Subconsultant                                      |                |                            | \$ -                       | \$ -                            | \$ -                |  |
| Direct Costs                                       |                |                            | \$ -                       | \$ 996.95                       | \$ 996.95           |  |
| <b>Project Total</b>                               |                |                            | \$ 10,477.62               | \$ 68,095.23                    | \$ 78,572.85        |  |

## Headwaters, Inc.

P.O. Box 2836  
Ridgeland, MS 39158-  
Tel: 601-634-0097 Fax: 769-233-2563

## Time & Expense Detail by Project

Printed on: 10/18/2022

Page 1 of 2

### Filters Used:

- Time Expense Date: 9/1/2022 to 9/30/2022
- Project ID: 2020-0066: to 2020-0066:

Client ID: **Neel-Schaffer Biloxi** - Neel-Schaffer, Inc.

| Date                                                                                 | Description | Hrs |
|--------------------------------------------------------------------------------------|-------------|-----|
| Project ID - Name (Manager): 2020-0066: - Gulfport BUILD Project (James Dinkelacker) |             |     |

### Services:

#### Employee

##### EMS - Elliot Smith

|            |                    |      |
|------------|--------------------|------|
| 9/16/2022  | Wetland Assessment | 2.50 |
| 9/19/2022  | Wetland Assessment | 1.50 |
| 9/20/2022  | Wetland Assessment | 2.00 |
| 9/21/2022  | Wetland Assessment | 1.50 |
| EMS Total: |                    | 7.50 |

##### JWD - James W. Dinkelacker

|            |                    |      |
|------------|--------------------|------|
| 9/9/2022   | Wetland Permitting | 1.25 |
| 9/20/2022  | Wetland Permitting | 1.50 |
| 9/23/2022  | Wetland Permitting | 1.25 |
| 9/27/2022  | Wetland Permitting | 0.75 |
| 9/29/2022  | Wetland Permitting | 0.75 |
| JWD Total: |                    | 5.50 |

##### MDS - Matt D. Stowers

|            |                    |       |
|------------|--------------------|-------|
| 9/16/2022  | Wetland Assessment | 4.00  |
| 9/20/2022  | Wetland Assessment | 3.00  |
| 9/21/2022  | Wetland Assessment | 8.00  |
| MDS Total: |                    | 15.00 |

##### NDK - Nathan D. Kelly

|            |                    |      |
|------------|--------------------|------|
| 9/9/2022   | Wetland Permitting | 1.00 |
| NDK Total: |                    | 1.00 |

##### PGH - Pamela G. Hall

|            |                    |       |
|------------|--------------------|-------|
| 9/12/2022  | Wetland Assessment | 1.25  |
| 9/13/2022  | Wetland Assessment | 9.00  |
| 9/15/2022  | Wetland Assessment | 3.25  |
| 9/16/2022  | Wetland Assessment | 2.00  |
| 9/19/2022  | Wetland Assessment | 9.50  |
| 9/20/2022  | Wetland Assessment | 4.50  |
| 9/21/2022  | Wetland Assessment | 4.25  |
| 9/22/2022  | Wetland Assessment | 8.00  |
| 9/23/2022  | Wetland Assessment | 2.25  |
| PGH Total: |                    | 44.00 |

##### RLK - Lang Kirkwood

|           |                    |      |
|-----------|--------------------|------|
| 9/6/2022  | Wetland Permitting | 1.00 |
| 9/7/2022  | Wetland Permitting | 3.00 |
| 9/8/2022  | Wetland Permitting | 3.00 |
| 9/9/2022  | Wetland Permitting | 3.00 |
| 9/12/2022 | Wetland Permitting | 3.00 |
| 9/13/2022 | Wetland Permitting | 4.00 |
| 9/14/2022 | Wetland Permitting | 4.00 |
| 9/16/2022 | Wetland Permitting | 8.00 |
| 9/19/2022 | Wetland Permitting | 8.00 |

## Headwaters, Inc.

P.O. Box 2836  
Ridgeland, MS 39158-  
Tel: 601-634-0097 Fax: 769-233-2563

## Time & Expense Detail by Project

Printed on: 10/18/2022

Page 2 of 2

### Filters Used:

- Time Expense Date: 9/1/2022 to 9/30/2022
- Project ID: 2020-0066: to 2020-0066:

**Client ID: Neel-Schaffer Biloxi - Neel-Schaffer, Inc.**

| Date                                                                                        | Description        | Hrs           |
|---------------------------------------------------------------------------------------------|--------------------|---------------|
| <b>Project ID - Name (Manager): 2020-0066: - Gulfport BUILD Project (James Dinkelacker)</b> |                    |               |
| <b>RLK - Lang Kirkwood</b>                                                                  |                    |               |
| 9/20/2022                                                                                   | Wetland Permitting | 6.00          |
| 9/21/2022                                                                                   | Wetland Permitting | 4.00          |
| 9/22/2022                                                                                   | Wetland Permitting | 6.00          |
| 9/23/2022                                                                                   | Wetland Permitting | 7.00          |
| 9/27/2022                                                                                   | Wetland Permitting | 2.00          |
| 9/29/2022                                                                                   | Wetland Permitting | 2.00          |
| <b>RLK Total:</b>                                                                           |                    | <b>64.00</b>  |
| <b>TLP - Tim Parrish</b>                                                                    |                    |               |
| 9/19/2022                                                                                   | Wetland Assessment | 2.00          |
| 9/22/2022                                                                                   | Wetland Assessment | 5.00          |
| <b>TLP Total:</b>                                                                           |                    | <b>7.00</b>   |
| <b>Employee Total:</b>                                                                      |                    | <b>144.00</b> |
| <b>Services Total:</b>                                                                      |                    | <b>144.00</b> |
| <b>Project 2020-0066: Total:</b>                                                            |                    | <b>144.00</b> |

OCR-484-  
LPA  
REV. 10/09

## LPA PROJECT

### CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER : FBLD-9159-00(001) TY/COUNTY : Harrison  
PRIME CONTRACTOR : \_\_\_\_\_  
SUB- \_\_\_\_\_  
CONSULTANT/CITY NEEL-SCHAFFER, INC. / Biloxi

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUB-CONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. \*\*\*THIS REPORT IS SUBJECT TO AUDIT \*\*\*

| Prime Contractor                                                          | Date of Payment | Amount Paid This Period | Total Paid to Date |
|---------------------------------------------------------------------------|-----------------|-------------------------|--------------------|
| DBE <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No |                 |                         | \$0.00             |

\*\*\* THIS REPORT IS SUBJECT TO AUDIT \*\*\*

| DBE FIRM (LISTED ON OCR-481-LPA TO MEET PROJECT GOAL) | Type of Firm | Date of Payment | Amount Paid This Period | Total Paid to Date | Amount of Retainage Withheld | Amount of Retainage Paid | Percent of Retainage Paid | % Sub-Contract Complete |
|-------------------------------------------------------|--------------|-----------------|-------------------------|--------------------|------------------------------|--------------------------|---------------------------|-------------------------|
|                                                       |              |                 |                         |                    |                              |                          |                           |                         |
|                                                       |              |                 |                         |                    |                              |                          |                           |                         |
|                                                       |              |                 |                         |                    |                              |                          |                           |                         |
|                                                       |              |                 |                         |                    |                              |                          |                           |                         |

| DBE FIRM (NOT LISTED ON OCR-481-LPA TO MEET PROJECT GOAL) | Type of Firm | Date of Payment | Amount Paid This Period | Total Paid to Date | Amount of Retainage Withheld | Amount of Retainage Paid | Percent of Retainage Paid | % Sub-Contract Complete |
|-----------------------------------------------------------|--------------|-----------------|-------------------------|--------------------|------------------------------|--------------------------|---------------------------|-------------------------|
|                                                           |              |                 |                         |                    |                              |                          |                           |                         |
|                                                           |              |                 |                         |                    |                              |                          |                           |                         |
|                                                           |              |                 |                         |                    |                              |                          |                           |                         |
|                                                           |              |                 |                         |                    |                              |                          |                           |                         |

| NON-DBE FIRM                       | Type of Firm | Date of Payment | Amount Paid This Period | Total Paid to Date | Amount of Retainage Withheld | Amount of Retainage Paid | Percent of Retainage Paid | % Sub-Contract Complete |
|------------------------------------|--------------|-----------------|-------------------------|--------------------|------------------------------|--------------------------|---------------------------|-------------------------|
| Pickering Environmental Headwaters | CS           |                 |                         | 326,292.00         | 0                            | 0                        | 0                         | 81 %                    |
|                                    | CS           |                 |                         | \$ 60,911.92       | 0                            | 0                        | 0                         | 49%                     |
| Machado Patano                     | CS           |                 |                         | \$ 200,046.94      | 0                            | 0                        | 0                         | 97%                     |
| Kimley Horn                        | CS           |                 |                         | \$ 38,324.64       | 0                            | 0                        | 0                         | 98.99 %                 |
| Bowlby                             | CS           |                 |                         | \$ 7,122.85        | 0                            | 0                        | 0                         | 77%                     |
| Burns Cooley Dennis, Inc.          | CS           |                 |                         | \$ 85,698.97       | 0                            | 0                        | 0                         | 95%                     |
| Volkert Bridge Constructability    | CS           |                 |                         | \$ 46,379.74       | 0                            | 0                        | 0                         | 40%                     |
| Southern Earth Sciences            | CS           |                 |                         | \$ 36,486.29       | 0                            | 0                        | 0                         | 100%                    |



SUBMITTED BY

Project Engineer

TITLE

TOTAL DBE PROJECT GOAL: 0%

DATE: October 31, 2022

#### \*\*\* INSTRUCTIONS \*\*\*

- 1 CONTRACTOR MUST SUBMIT THIS REPORT ON **ALL PROJECTS** EACH MONTH TO THE LPA PROJECT DIRECTOR.
- 2 IF NO PAYMENTS ARE MADE THIS PERIOD, SUBMIT A NEGATIVE OR NO CHANGE REPORT TO THE LPA PROJECT DIRECTOR.
- 3 THE LPA PROJECT DIRECTOR WILL ATTACH A COPY OF THE OCR-484-LPA TO THE MONTHLY ESTIMATE BEFORE SUBMITTING THE ESTIMATE TO CONTRACT ADMINISTRATION DIVISION. THE LPA DIRECTOR WILL SUBMIT ORIGINAL TO THE OFFICE OF CIVIL RIGHTS.
- 4 PROGRESS ESTIMATES WILL BE WITHHELD IF CONTRACTOR FAILS TO SUBMIT OCR-484-LPA.
- 5 TYPE OF FIRM IS EITHER (S) FOR SUPPLIER, (C) FOR CONTRACTOR, (B) FOR BONDING, (M) FOR MISCELLANEOUS, OR (CS) FOR CONSULTANT.



## Monthly Progress Report

|                                                      |                          |
|------------------------------------------------------|--------------------------|
| Progress Report No: 32                               | Date: November 9, 2022   |
| Consultant Name: Neel-Schaffer, Inc.                 |                          |
| Consultant Project No.: NS.15678.002                 |                          |
| Owner: City of Gulfport                              |                          |
| City Representative: Damon Torricelli                |                          |
| City Project No: FBLD-9159-00(001) LPA 108419/801000 |                          |
| Reporting Period: October 1, 2022                    | through October 31, 2022 |

**Project Description: BUILD Grant – Interconnecting Gulfport  
New Construction Airport Road Extension & I10 Overpass**

**Description of Work Completed During the Period:**

- Published legal notice for availability of public viewing of FONSI.
- Attended a 401 pre-file meeting with MDOT and MDEQ.
- Completed and submitted the wetlands permit application package to MDOT.
- Completed an updated endangered species survey and forwarded the results to USFWS.

**Work Planned:**

- Address any comments received from review of wetlands permit package.
- Address any comments received from MDOT/FHWA on PS&E package submittal.
- Continue coordination with utility companies and KCS railroad.
- Address any comments received from USFWS regarding endangered species survey results..

**Issues to be Addressed:**

- None

**Consultant's Signature**



**Printed Name and Title:**

Damon Torricelli, P.E.  
Senior Project Manager





December 15, 2022

City of Gulfport  
Mr. Wayne Miller  
Director of Public Works  
4050 Hewes Avenue  
Gulfport, MS 39507

REFERENCE: ENGINEERING PROGRESS ESTIMATE: # 33  
PROJECT NAME: BUILD GRANT- INTERCONNECTING GULFPORT  
NEW CONSTRUCTION AIRPORT ROAD EXTENSION & I10 OVERPASS  
PROJECT NUMBER: FBLD-9159-00(001)LPA 108419/801000  
NEEL-SCHAFFER, INC. ,PROJECT NUMBER: NS.15678.002  
PURCHASE ORDER NUMBER: 220342  
HARRISON COUNTY

Dear Mr. Miller,

Enclosed for your review is one (1) copy of the Engineer's Estimate # 33 Invoice that has been revised. The amount of \$ 2,808.66 did not change but the supporting documentation previously billed and total billed to date has changed. This invoice number 1084197 is for the period of November 1, 2022 through November 30, 2022.

If you have any questions or comments concerning this request, please contact me at 228.374.1211.

Sincerely,

NEEL-SCHAFFER, INC.

Damon Torricelli, P.E.  
Senior Project Manager

Enclosures

landscape architects  
environmental scientists  
surveyors  
planners  
engineers

P: 228.374.1211 | F: 228.374.1216

772 Howard Avenue

Biloxi, MS 39530

[www.neel-schaffer.com](http://www.neel-schaffer.com)



LPA-CSU-001 For LPA's

REV 4/01/2016

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET**

Date Processed January 12, 2023

Vendor Number **3100023357 0**MDOT Project Number **FBLD-9159-00(001)**

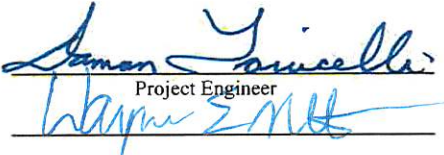
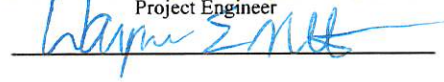
P.O. No. 3941

Invoice Number : **1084197-R**Project No. **108419-811000**County **Harrison**Sheet No. **1**In Account With **City of Gulfport**Address **P O Box 1780, Gulfport, MS 39502**Contract Number: **CS 00005709**

Surety

Est. No. **33****"Progress"**Period **November 1, 2022 THRU November 30, 2022**

Document No. \_\_\_\_\_

|                                                                                                                                           | Line Item                                                                                                                                                                                                          | OCA    | User Code 1 | Object | Project Number / Detail Code | User Code 2                   | Current Period  | Previous Estimate                                                                                               | Total Allowed to Date |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|--------|------------------------------|-------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------|-----------------------|
| Total Participating Cost                                                                                                                  | 000001                                                                                                                                                                                                             | 080100 | 115         | 1612   | 108419-811000                | 1                             | 2,808.66        | 2,523,782.62                                                                                                    | 2,526,591.28          |
| Total                                                                                                                                     |                                                                                                                                                                                                                    |        |             |        |                              |                               | 2,808.66        | 2,523,782.62                                                                                                    | 2,526,591.28          |
| Total All Work Due                                                                                                                        |                                                                                                                                                                                                                    |        |             |        |                              |                               | 2,808.66        | 2,523,782.62                                                                                                    | 2,526,591.28          |
| Total Net Work Due                                                                                                                        |                                                                                                                                                                                                                    |        |             |        |                              |                               | 2,808.66        | 2,523,782.62                                                                                                    | 2,526,591.28          |
| Quantities Checked                                                                                                                        | <br>Project Engineer<br><br>City of Gulfport |        |             |        |                              | Contract Not To Exceed Amount |                 | AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL<br>ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00) |                       |
| Original Signed                                                                                                                           |                                                                                                                                                                                                                    |        |             |        |                              | \$2,597,560.00                |                 |                                                                                                                 |                       |
| LPA Official                                                                                                                              |                                                                                                                                                                                                                    |        |             |        |                              | NTP Date                      |                 |                                                                                                                 |                       |
| City of Gulfport                                                                                                                          |                                                                                                                                                                                                                    |        |             |        |                              | March 16, 2020                |                 |                                                                                                                 |                       |
| Approved By:                                                                                                                              |                                                                                                                                                                                                                    |        |             |        |                              | Termination Date              |                 |                                                                                                                 |                       |
|                                                                                                                                           |                                                                                                                                                                                                                    |        |             |        |                              | April 30, 2023                |                 |                                                                                                                 |                       |
| Consultant Services Unit Director -<br>Stephen Rone                                                                                       |                                                                                                                                                                                                                    |        |             |        |                              |                               |                 |                                                                                                                 |                       |
| % Matching Funds Deduction for LPA                                                                                                        | 001                                                                                                                                                                                                                | 080100 | 115         | 1612   | 108419-811000                | 1                             | (561.73)        | (504,756.52)                                                                                                    | (505,318.25)          |
| <b>20.000000%</b>                                                                                                                         | TOTAL Net Amount Owed to the LPA                                                                                                                                                                                   |        |             |        |                              |                               | <b>2,246.93</b> | <b>2,019,026.10</b>                                                                                             | <b>2,021,273.03</b>   |
| THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT |                                                                                                                                                                                                                    |        |             |        |                              |                               |                 |                                                                                                                 |                       |

City of Gulfport  
Mr. Wayne Miller, P. E.  
Director of Public Works and Engineering  
4050 Hewes Avenue  
Gulfport, MS 39507

|                         |                                      |
|-------------------------|--------------------------------------|
| P O Number:             | 220342                               |
| City Invoice Number:    | 33                                   |
| NSI Invoice Number:     | 1084197                              |
| NSI Project Number:     | NS.15678.002                         |
| Invoice Date:           | 12/15/2022                           |
| Invoice Service Date:   | 11/1/2022 to 11/30/2022              |
| Project Title:          | BUILD Grant-Interconnecting Gulfport |
| Total Contract Amount:  | \$2,597,560.00                       |
| Total Previous Invoice: | \$2,523,852.24                       |
| Current Invoice:        | \$2,808.66                           |
| Total Billed To Date:   | \$2,526,660.90                       |

December 15, 2022

INVOICE NUMBER: 1084197  
PURCHASE ORDER NO: 220342  
PERIOD November 1, 2022 THROUGH November 30, 2022  
PROFESSIONAL SERVICES IN ACCORDANCE WITH  
AS RELATES TO PROJECT NO. FBLD-9159-00(001)LPA 108419/801000  
IN HARRISON COUNTY, BUILD GRANT - INTERCONNECTING GULFPORT  
NEW CONSTRUCTION AIRPORT ROAD EXTENSION & I10 OVERPASS

|                 | Current Period | Previous Estimate | Total Allowed To Date |
|-----------------|----------------|-------------------|-----------------------|
| DIRECT SALARIES | \$2,808.66     | \$1,353,098.61    | \$1,355,907.27        |
| DIRECT COST     | \$0.00         | \$3,560.49        | \$3,560.49            |
| FIXED FEE       | \$0.00         | \$143,409.77      | \$143,409.77          |
| SUB-CONSULTANT  | \$0.00         | \$1,023,713.75    | \$1,023,713.75        |
| PROJECT TOTAL   | \$2,808.66     | \$2,523,852.24    | \$2,526,591.28        |

**TOTAL AMOUNT DUE THIS INVOICE:**

**\$2,808.66**

OK TO pay  
WMM  
3-6-23



Federal Tax ID Number:  
64-0671634



772 Howard Avenue  
Biloxi, MS 39530



P: 228.374.1211  
F: 228.374.1216



City of Gulfport  
Mr. Wayne Miller  
4050 Hewes Avenue  
Gulfport, MS 39507

November 30, 2022  
Project No: NS.15678.002.001  
Invoice No: 1084197-R

Project Gulfport - BUILD Grant Environmental  
FBLD -9159-00(001)LPA 108419-811000, Harrison County  
Purchase Order # 220342

**Professional Services from November 1, 2022 to November 30, 2022**

**BUILD Grant Environmental  
Professional Personnel**

|                           | Hours | Rate          | Amount             |                 |
|---------------------------|-------|---------------|--------------------|-----------------|
| Graduate Engineer         |       |               |                    |                 |
| Patterson, Megan          | 6.50  | 29.81         | 193.77             |                 |
| Engineering Technician IV |       |               |                    |                 |
| Davis, Joel               | .50   | 39.27         | 19.64              |                 |
| Project Coordinator       |       |               |                    |                 |
| Stauts, David             | 3.50  | 49.92         | 174.72             |                 |
| Project Manager           |       |               |                    |                 |
| Torricelli, Damon         | 7.00  | 59.43         | 416.01             |                 |
| Environmental             |       |               |                    |                 |
| Covington, Henry          | 3.00  | 78.00         | 234.00             |                 |
| Totals                    | 20.50 |               | 1,038.13           |                 |
| <b>Total</b>              |       | <b>2.7055</b> | <b>1,038.13</b>    | <b>2,808.66</b> |
|                           |       |               | <b>Total Labor</b> | <b>2,808.66</b> |

**Reimbursable Expenses**

Other Expenses-Projects  
The Sun Herald  
Consultants  
Headwaters Environmental  
Machado Patano Survey  
Bowlby and Associates  
Burns Cooley Dennis  
Southern Earth Sciences  
Volkert Bridge Constructability  
Pickering Firm, Inc.

**Total Reimbursables 0.00**

**Fixed Fee**

|                        |            |              |             |
|------------------------|------------|--------------|-------------|
| Total Fee              | 143,409.77 | Total Earned | 143,409.77  |
| Percent Complete       | 100.00%    | Previous Fee | 143,409.77  |
|                        |            | Current Fee  | 0.00        |
| <b>Total Fixed Fee</b> |            |              | <b>0.00</b> |



Federal Tax ID Number:  
64-0671634



772 Howard Avenue  
Biloxi, MS 39530



P: 228.374.1211  
F: 228.374.1216

Project No. NS.15678.002

Invoice No. 1084197

Page 2

| Billing Limits             | Current  | Prior        | To-Date             |
|----------------------------|----------|--------------|---------------------|
| Total Billings             | 2,808.66 | 2,523,782.62 | 2,526,591.28        |
| Limit (original contract)  |          |              | 1,246,021.23        |
| Supplemental Agreement # 1 |          |              | 324,723.75          |
| Supplemental Agreement # 2 |          |              | 1,026,815.02        |
| <b>New Limit Total</b>     |          |              | <b>2,597,560.00</b> |
| Remaining                  |          |              | 70,968.72           |

TOTAL DUE THIS INVOICE

\$2,808.66



Federal Tax ID Number:  
64-0671634



772 Howard Avenue  
Biloxi, MS 39530



P: 228.374.1211  
F: 228.374.1216



# Detailed Timesheet for the Period Ending 11/4/2022

Thursday, December 15, 2022

1:59:36 PM

Neel-Schaffer, Inc.

Employee 007418 Patterson, Megan Amanda

NS.15678.003  
001

Gulfport BUILD Grant Final Design and  
Final Design

Client: City of Gulfport, MS

0423

Reg

| Total<br>Hr | Sat<br>10/29 | Sun<br>10/30 | Mon<br>10/31 | Tue<br>11/1 | Wed<br>11/2 | Thu<br>11/3 | Fri<br>11/4 |
|-------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|
|-------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|

|      |  |  |      |  |  |  |  |
|------|--|--|------|--|--|--|--|
| 2.00 |  |  | 2.00 |  |  |  |  |
|------|--|--|------|--|--|--|--|

10/31 railroad permit

1.2022

# Detailed Timesheet for the Period Ending 11/11/2022

Thursday, December 15, 2022

2:00:05 PM

Neel-Schaffer, Inc.

Employee 007418 Patterson, Megan Amanda

NS.15678.003  
001

Gulfport BUILD Grant Final Design and  
Final Design

Client: City of Gulfport, MS

0423

Reg

| Total<br>Hr | Sat<br>11/5 | Sun<br>11/6 | Mon<br>11/7 | Tue<br>11/8 | Wed<br>11/9 | Thu<br>11/10 | Fri<br>11/11 |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|

|      |  |  |  |  |      |  |  |
|------|--|--|--|--|------|--|--|
| 1.50 |  |  |  |  | 1.50 |  |  |
|------|--|--|--|--|------|--|--|

11/9 KCS Permitting

# Detailed Timesheet for the Period Ending 11/18/2022

Thursday, December 15, 2022

2:00:38 PM

Neel-Schaffer, Inc.

Employee 007418 Patterson, Megan Amanda

NS.15678.003  
001

Gulfport BUILD Grant Final Design and  
Final Design

Client: City of Gulfport, MS

0423

| Total<br>Hr | Sat<br>11/12 | Sun<br>11/13 | Mon<br>11/14 | Tue<br>11/15 | Wed<br>11/16 | Thu<br>11/17 | Fri<br>11/18 |
|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Reg         | 3.00         |              |              |              |              | 3.00         |              |

11/17 finished inputting the had information into permits - contacted JLL to clarify permits needed given varying pipe lengths and sizes

# Detailed Timesheet for the Period Ending 12/2/2022

Thursday, December 15, 2022

3:22:50 PM

Neel-Schaffer, Inc.

Employee 003945 Davis, Joel T.

NS.15678.002

001

01

0150

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>11/26 | Sun<br>11/27 | Mon<br>11/28 | Tue<br>11/29 | Wed<br>11/30 | Thu<br>12/1 | Fri<br>12/2 |
|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|
|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|

|     |     |  |  |  |  |     |  |
|-----|-----|--|--|--|--|-----|--|
| Reg | .50 |  |  |  |  | .50 |  |
|-----|-----|--|--|--|--|-----|--|

11/30 Rail Permit drawing updates

# Detailed Timesheet for the Period Ending 12/2/2022

Thursday, December 15, 2022

3:24:03 PM

Neel-Schaffer, Inc.

Employee 002376 Stauts, David L.

NS.15678.002

001

01

0230

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total<br>Hr | Sat<br>11/26 | Sun<br>11/27 | Mon<br>11/28 | Tue<br>11/29 | Wed<br>11/30 | Thu<br>12/1 | Fri<br>12/2 |
|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|
|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|

|     |      |  |      |  |      |  |  |
|-----|------|--|------|--|------|--|--|
| Reg | 3.50 |  | 1.50 |  | 2.00 |  |  |
|-----|------|--|------|--|------|--|--|

11/28 Railroad location map

11/30 Railroad location map



# Detailed Timesheet for the Period Ending 12/2/2022

Thursday, December 15, 2022

3:26:08 PM

Neel-Schaffer, Inc.

Employee 006631 Torricelli, Damon

NS.15678.002

001

01

0120

Gulfport - BUILD Grant Environmental

SMS - Biloxi

Labor & Directs

Client: City of Gulfport, MS

| Total Hr | Sat 11/26 | Sun 11/27 | Mon 11/28 | Tue 11/29 | Wed 11/30 | Thu 12/1 | Fri 12/2 |
|----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
|----------|-----------|-----------|-----------|-----------|-----------|----------|----------|

1:00

Reg

|                 |  |  |      |  |  |  |                 |
|-----------------|--|--|------|--|--|--|-----------------|
| <del>2:00</del> |  |  | 1.00 |  |  |  | <del>1.00</del> |
|-----------------|--|--|------|--|--|--|-----------------|

11/28 Coordination with MDOT, FHWA, & Gulfport personnel.

12/2 Review FAA application approvals.

*Billing 1 Hour  
for Damon Torricelli:  
Nancy Cain*

# Detailed Timesheet for the Period Ending 11/4/2022

Thursday, December 15, 2022

2:01:33 PM

Neel-Schaffer, Inc.

Employee 006631 Torricelli, Damon

| Total<br>Hr | Sat<br>10/29 | Sun<br>10/30 | Mon<br>10/31 | Tue<br>11/1 | Wed<br>11/2 | Thu<br>11/3 | Fri<br>11/4 |
|-------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|
|-------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0120

|     |      |  |  |      |  |      |  |
|-----|------|--|--|------|--|------|--|
| Reg | 3.00 |  |  | 1.00 |  | 2.00 |  |
|-----|------|--|--|------|--|------|--|

10/31 Coordination with MDOT.

11/2 Review MDOT approved permit & forward to Gulfport personnel.

# Detailed Timesheet for the Period Ending 11/11/2022

Thursday, December 15, 2022

2:02:04 PM

Neel-Schaffer, Inc.

Employee 006631 Torricelli, Damon

| Total<br>Hr | Sat<br>11/5 | Sun<br>11/6 | Mon<br>11/7 | Tue<br>11/8 | Wed<br>11/9 | Thu<br>11/10 | Fri<br>11/11 |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0120

Reg

|      |  |  |      |  |  |  |  |
|------|--|--|------|--|--|--|--|
| 1.00 |  |  | 1.00 |  |  |  |  |
|------|--|--|------|--|--|--|--|

11/7 Complete monthly status report and forward to MDOT, FHWA, & Gulfport.

# Detailed Timesheet for the Period Ending 11/18/2022

Thursday, December 15, 2022

2:02:34 PM

Neel-Schaffer, Inc.

Employee 006631 Torricelli, Damon

| Total<br>Hr | Sat<br>11/12 | Sun<br>11/13 | Mon<br>11/14 | Tue<br>11/15 | Wed<br>11/16 | Thu<br>11/17 | Fri<br>11/18 |
|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0120

|     |      |  |  |      |  |      |  |
|-----|------|--|--|------|--|------|--|
| Reg | 2.00 |  |  | 1.00 |  | 1.00 |  |
|-----|------|--|--|------|--|------|--|

11/14 Meeting with MDOT, FHWA, & Gulfport personnel. Coordination with sub-consultant & NSI personnel/

11/16 Coordination with MDOT

# Detailed Timesheet for the Period Ending 11/4/2022

Thursday, December 15, 2022

2:04:38 PM

Neel-Schaffer, Inc.

Employee 007377 Covington, Henry H

| Total<br>Hr | Sat<br>10/29 | Sun<br>10/30 | Mon<br>10/31 | Tue<br>11/1 | Wed<br>11/2 | Thu<br>11/3 | Fri<br>11/4 |
|-------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|
|-------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0414

|     |      |  |  |      |  |  |  |
|-----|------|--|--|------|--|--|--|
| Reg | 1.00 |  |  | 1.00 |  |  |  |
|-----|------|--|--|------|--|--|--|

10/31 Monthly Status Call and 404 permit review



# Detailed Timesheet for the Period Ending 11/11/2022

Thursday, December 15, 2022

2:05:50 PM

Neel-Schaffer, Inc.

Employee 007377 Covington, Henry H

| Total<br>Hr | Sat<br>11/5 | Sun<br>11/6 | Mon<br>11/7 | Tue<br>11/8 | Wed<br>11/9 | Thu<br>11/10 | Fri<br>11/11 |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0414

Reg

|     |  |  |     |  |  |  |  |
|-----|--|--|-----|--|--|--|--|
| .50 |  |  | .50 |  |  |  |  |
|-----|--|--|-----|--|--|--|--|

11/7 Conference Call with Gulfport

# Detailed Timesheet for the Period Ending 11/18/2022

Thursday, December 15, 2022

2:06:15 PM

Neel-Schaffer, Inc.

Employee 007377 Covington, Henry H

| Total<br>Hr | Sat<br>11/12 | Sun<br>11/13 | Mon<br>11/14 | Tue<br>11/15 | Wed<br>11/16 | Thu<br>11/17 | Fri<br>11/18 |
|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0414

Reg

|      |  |  |      |  |  |  |  |
|------|--|--|------|--|--|--|--|
| 1.00 |  |  | 1.00 |  |  |  |  |
|------|--|--|------|--|--|--|--|

11/14 Coordination Call with FHWA and Gulfport

# Detailed Timesheet for the Period Ending 12/2/2022

Thursday, December 15, 2022

3:53:26 PM

Neel-Schaffer, Inc.

Employee 007377 Covington, Henry H

| Total<br>Hr | Sat<br>11/26 | Sun<br>11/27 | Mon<br>11/28 | Tue<br>11/29 | Wed<br>11/30 | Thu<br>12/1 | Fri<br>12/2 |
|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|
|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|

NS.15678.002

Gulfport - BUILD Grant Environmental

Client: City of Gulfport, MS

001

SMS - Biloxi

01

Labor & Directs

0414

Reg

|     |  |  |     |  |  |  |  |
|-----|--|--|-----|--|--|--|--|
| .50 |  |  | .50 |  |  |  |  |
|-----|--|--|-----|--|--|--|--|

11/28 Client Conference Call

# LPA PROJECT

## CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER : FBLD-9159-00(001)  
LPA 108419/801000  
PRIME CONTRACTOR : \_\_\_\_\_  
SUB- \_\_\_\_\_  
CONSULTANT/CITY NEEL-SCHAFER, INC. / Biloxi TY/COUNTY : Harrison

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUB-CONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. \*\*\*THIS REPORT IS SUBJECT TO AUDIT \*\*\*

| Prime Contractor                                                          | Date of Payment | Amount Paid This Period | Total Paid to Date |
|---------------------------------------------------------------------------|-----------------|-------------------------|--------------------|
| DBE <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No |                 |                         | \$0.00             |

\*\*\* THIS REPORT IS SUBJECT TO AUDIT \*\*\*

| DBE FIRM (LISTED ON OCR-481-LPA TO MEET PROJECT GOAL) | Type of Firm | Date of Payment | Amount Paid This Period | Total Paid to Date | Amount of Retainage Withheld | Amount of Retainage Paid | Percent of Retainage Paid | % Sub-Contract Complete |
|-------------------------------------------------------|--------------|-----------------|-------------------------|--------------------|------------------------------|--------------------------|---------------------------|-------------------------|
|                                                       |              |                 |                         |                    |                              |                          |                           |                         |
|                                                       |              |                 |                         |                    |                              |                          |                           |                         |
|                                                       |              |                 |                         |                    |                              |                          |                           |                         |
|                                                       |              |                 |                         |                    |                              |                          |                           |                         |

| DBE FIRM (NOT LISTED ON OCR-481-LPA TO MEET PROJECT GOAL) | Type of Firm | Date of Payment | Amount Paid This Period | Total Paid to Date | Amount of Retainage Withheld | Amount of Retainage Paid | Percent of Retainage Paid | % Sub-Contract Complete |
|-----------------------------------------------------------|--------------|-----------------|-------------------------|--------------------|------------------------------|--------------------------|---------------------------|-------------------------|
|                                                           |              |                 |                         |                    |                              |                          |                           |                         |
|                                                           |              |                 |                         |                    |                              |                          |                           |                         |
|                                                           |              |                 |                         |                    |                              |                          |                           |                         |
|                                                           |              |                 |                         |                    |                              |                          |                           |                         |

| NON-DBE FIRM                       | Type of Firm | Date of Payment | Amount Paid This Period | Total Paid to Date | Amount of Retainage Withheld | Amount of Retainage Paid | Percent of Retainage Paid | % Sub-Contract Complete |
|------------------------------------|--------------|-----------------|-------------------------|--------------------|------------------------------|--------------------------|---------------------------|-------------------------|
| Pickering Environmental Headwaters | CS           |                 |                         | 326,292.00         | 0                            | 0                        | 0                         | 81 %                    |
|                                    | CS           |                 |                         | \$ 60,911.92       | 0                            | 0                        | 0                         | 49%                     |
| Machado Palano                     | CS           |                 |                         | \$ 200,046.94      | 0                            | 0                        | 0                         | 97%                     |
| Kimley Horn                        | CS           |                 |                         | \$ 38,324.64       | 0                            | 0                        | 0                         | 98.99 %                 |
| Bowlby                             | CS           |                 |                         | \$ 7,122.85        | 0                            | 0                        | 0                         | 77%                     |
| Burns Cooley Dennis, Inc.          | CS           |                 |                         | \$ 85,698.97       | 0                            | 0                        | 0                         | 95%                     |
| Volkert Bridge Constructability    | CS           |                 |                         | \$ 46,379.74       | 0                            | 0                        | 0                         | 40%                     |
| Southern Earth Sciences            | CS           |                 |                         | \$ 36,486.29       | 0                            | 0                        | 0                         | 100%                    |

*Stefan J. Jancic*

SUBMITTED BY

Project Engineer

TITLE

TOTAL DBE PROJECT GOAL: 0%

DATE: November 30, 2022

### \*\*\* INSTRUCTIONS \*\*\*

- 1 CONTRACTOR MUST SUBMIT THIS REPORT ON ALL PROJECTS EACH MONTH TO THE LPA PROJECT DIRECTOR.
- 2 IF NO PAYMENTS ARE MADE THIS PERIOD, SUBMIT A NEGATIVE OR NO CHANGE REPORT TO THE LPA PROJECT DIRECTOR.
- 3 THE LPA PROJECT DIRECTOR WILL ATTACH A COPY OF THE OCR-484-LPA TO THE MONTHLY ESTIMATE BEFORE SUBMITTING THE ESTIMATE TO CONTRACT ADMINISTRATION DIVISION. THE LPA DIRECTOR WILL SUBMIT ORIGINAL TO THE OFFICE OF CIVIL RIGHTS.
- 4 PROGRESS ESTIMATES WILL BE WITHHELD IF CONTRACTOR FAILS TO SUBMIT OCR-484-LPA.
- 5 TYPE OF FIRM IS EITHER (S) FOR SUPPLIER, (C) FOR CONTRACTOR, (B) FOR BONDING, (M) FOR MISCELLANEOUS, OR (CS) FOR CONSULTANT.

## Monthly Progress Report

|                                                      |                           |
|------------------------------------------------------|---------------------------|
| Progress Report No: 33                               | Date: December 15, 2022   |
| Consultant Name: Neel-Schaffer, Inc.                 |                           |
| Consultant Project No.: NS.15678.002                 |                           |
| Owner: City of Gulfport                              |                           |
| City Representative: Damon Torricelli                |                           |
| City Project No: FBLD-9159-00(001) LPA 108419/801000 |                           |
| Reporting Period: November 1, 2022                   | through November 30, 2022 |

**Project Description:** BUILD Grant – Interconnecting Gulfport  
New Construction Airport Road Extension & I10 Overpass

**Description of Work Completed During the Period:**

Received approved permit from MDOT for work to be performed within MDOT Right of Way.

**Work Planned:**

Address any comments received from review of wetlands permit package.  
Address any comments received from MDOT/FHWA on PS&E package submittal.  
Continue coordination with KCS railroad.  
Address any comments received from USFWS regarding endangered species survey results.

**Issues to be Addressed:**

None

**Consultant's Signature**



**Printed Name and Title:**

Damon Torricelli, P.E.  
Senior Project Manager



**PROFESSIONAL SERVICES AGREEMENT**  
**BETWEEN**  
**BURNS COOLEY DENNIS, INC.**  
**AND**  
**CITY OF GULFPORT**  
**FOR**  
**CONSTRUCTION MONITORING AND TESTING SERVICES**

**THE AGREEMENT**

This AGREEMENT is made by and between Burns Cooley Dennis, Inc., hereinafter referred to as GEOTECHNICAL ENGINEER, and City of Gulfport hereinafter referred to as CLIENT. CLIENT also refers to and is interchangeable with CONTRACTOR when the CONTRACTOR is the CLIENT.

The AGREEMENT between the parties consists of these TERMS, the attached PROPOSAL and any exhibits or attachments noted in the PROPOSAL. Together, these elements will constitute the entire AGREEMENT superseding any and all prior negotiations, correspondence, or agreements either written or oral. Any changes to this AGREEMENT must be mutually agreed to in writing.

**MONITORING AND TESTING**

The GEOTECHNICAL ENGINEER is retained by CLIENT to provide a site representative, either part-time or full-time, for the purpose of providing periodic monitoring and testing of specific portions of construction work or other field activities as set forth in the PROPOSAL. For the specified assignment, GEOTECHNICAL ENGINEER will report observations and test results to CLIENT. GEOTECHNICAL ENGINEER's site representative will report to CLIENT any observed geotechnically and materials related work which does not conform with plans and specifications. CLIENT agrees that GEOTECHNICAL ENGINEER's site representative will not be responsible for supervision or direction of the actual work of the CONTRACTOR, his employees or agents, and that the presence of our site representative, or observation or testing by us will not relieve the CONTRACTOR of his responsibilities for performing the work in accordance with the plans and specifications. GEOTECHNICAL ENGINEER and/or GEOTECHNICAL ENGINEER's site representative will not be responsible for and will not have control or charge of specific means, methods, techniques, sequences or procedures of construction or other field activities selected by CONTRACTOR. CLIENT agrees that the CONTRACTOR will be solely and completely responsible for working conditions on the jobsite, including safety of all persons and property during performance of the work, and compliance with OSHA regulations, and that these requirements will apply continuously and not be limited to normal working hours. It is agreed that GEOTECHNICAL ENGINEER will not be responsible for job or site safety on the project and that the GEOTECHNICAL ENGINEER and/or GEOTECHNICAL ENGINEER's site representative does not have the duty or right to stop the work of the CONTRACTOR.

The GEOTECHNICAL ENGINEER will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the latest version of the Mississippi Department of Transportation (MDOT) LPA Project Development Manual (PDM). The GEOTECHNICAL ENGINEER is required to adhere to the MDOT standards for this project which include the Standard Specifications, Construction, MDOT Materials Division Inspection, Testing, and Certification Manual, MDOT Construction Manual, LPA PDM, and all other documents that are referred to in the Project Construction Contract. Should there be a conflict between the LPA PDM and this scope of work, the LPA PDM shall govern.

## **STANDARD OF CARE**

Services performed by GEOTECHNICAL ENGINEER under this AGREEMENT are expected by CLIENT to be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the geotechnical engineering profession practicing contemporaneously under similar conditions in the locality of the project. Under no circumstances is any warranty, express or implied, made in connection with the providing of geotechnical engineering services.

## **BILLING AND PAYMENT**

Invoices will be submitted to CLIENT by GEOTECHNICAL ENGINEER, and will be due and payable upon presentation. Invoices are delinquent if payment has not been received within thirty (30) days from date of invoice. CLIENT will pay an additional charge of one-and-one-half (1.5) percent per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent amount.

## **TERMINATION**

This AGREEMENT may be terminated by either party seven (7) days after written notice in the event of any breach of any provision of this AGREEMENT or in the event of substantial failure of performance by the other party, or if CLIENT suspends the work for more than three (3) months. In the event of termination, GEOTECHNICAL ENGINEER will be paid for services performed prior to the date of termination plus reasonable termination expenses, including, but not limited to the cost of completing records and reports necessary to document job status at the time of termination.

## **ALLOCATION OF RISK**

Many risks potentially affect GEOTECHNICAL ENGINEER by virtue of entering into this AGREEMENT to perform construction monitoring and testing services on behalf of CLIENT. The principal risk is the potential for human error by GEOTECHNICAL ENGINEER. For CLIENT to obtain the benefit of a fee which includes a nominal allowance for dealing with GEOTECHNICAL ENGINEER'S liability, CLIENT agrees to limit GEOTECHNICAL ENGINEER'S liability to CLIENT and to all other parties for claims arising out of GEOTECHNICAL ENGINEER'S performance of the services described in this AGREEMENT.

The total cumulative liability of GEOTECHNICAL ENGINEER, its subconsultants and subcontractors, and all of their respective shareholders, directors, officers, employees and agents (collectively “GEOTECHNICAL ENGINEER ENTITIES”), to CLIENT arising from services under this AGREEMENT, will not exceed the gross compensation received by GEOTECHNICAL ENGINEER under this AGREEMENT or \$50,000, whichever is greater; provided, however, that such liability is further limited as described below. This limitation applies to all lawsuits, claims or actions that allege errors or omissions in GEOTECHNICAL ENGINEERS’s services, whether alleged to arise in tort, contract, warranty, or other legal theory.

Subject to the provisions and limitations of this AGREEMENT, GEOTECHNICAL ENGINEER agrees to indemnify and hold harmless CLIENT, its shareholders, officers, directors, employees, and agents from and against any and all claims, suits, liabilities, damages, expenses (including without limitation reasonable attorney’s fees and costs of defense), or other losses (collectively “Losses”) to the extent caused by GEOTECHNICAL ENGINEER’s negligent performance of its services under this AGREEMENT.

CLIENT will indemnify and hold harmless GEOTECHNICAL ENGINEER ENTITIES from and against any and all losses to the extent caused by the negligence of CLIENT, its employees, agents and contractors. In addition, except to the extent caused by GEOTECHNICAL ENGINEER’s sole negligence, CLIENT expressly agrees to defend, indemnify and hold harmless GEOTECHNICAL ENGINEER ENTITIES from and against any and all losses arising from or related to the existence, disposal, release, discharge, treatment or transportation of hazardous materials, or the exposure of any person to hazardous materials, or the degradation of the environment due to the presence, discharge, disposal, release of or exposure to hazardous materials.

Neither CLIENT nor GEOTECHNICAL ENGINEER will be liable to the other for special, consequential, incidental or penal losses or damages including but not limited to losses, damages or claims related to the unavailability of property or facilities, shutdowns or service interruptions, loss of use, profits, revenue, or inventory, or for use charges, cost or capital, or claims of the other party and/or its customers.

The indemnity obligations and the limitations of liability established under this AGREEMENT will survive the expiration or termination of this AGREEMENT. If GEOTECHNICAL ENGINEER provides services to CLIENT that the parties do not confirm through execution of an amendment to this AGREEMENT, the obligations of the parties to indemnify each other and the limitations on liability established under this AGREEMENT apply to such services as if the parties had executed an amendment.

The provisions of this section (“Allocation of Risk”) apply only to the extent allowed by Mississippi.

## **INSURANCE**

GEOTECHNICAL ENGINEER represents that it and its agents, staff and consultants employed by it is and are protected by worker’s compensation insurance and that we have such coverage under public liability and property damage insurance policies which we deem to be adequate. Certificates for all such policies of insurance shall be provided to CLIENT upon request in writing. Within the limits and conditions of such insurance, GEOTECHNICAL ENGINEER agrees to indemnify and save CLIENT harmless from and against any loss, damage or liability arising from any negligent acts by GEOTECHNICAL ENGINEER, its agents, staff and consultants employed by GEOTECHNICAL ENGINEER. GEOTECHNICAL ENGINEER shall not be responsible for any loss, damage, or liability arising from any

acts by CLIENT, its agents, staff and other consultants employed by CLIENT. A sample certificate of insurance follows this contract. Please advise if there are any additional requirements.

#### OWNERSHIP OF DOCUMENTS

All reports, field data, field notes, laboratory test data, calculations, and other documents prepared by GEOTECHNICAL ENGINEER, as instruments of service, shall remain the property of GEOTECHNICAL ENGINEER. CLIENT agrees that all reports and other work furnished to the CLIENT or its agents, which is not paid for, will be returned upon demand and will not be used by the CLIENT or its agents for any purpose whatever. GEOTECHNICAL ENGINEER will retain all pertinent records relating to the services performed for a period of five years following submission of GEOTECHNICAL ENGINEER's reports, during which period the records will be made available to the CLIENT at all reasonable times.

#### ASSIGNMENT AND SUBCONTRACTS

Neither party shall assign this AGREEMENT, or any part thereof, without the written consent of the other party, except an assignment of proceeds for financing purposes. GEOTECHNICAL ENGINEER may subcontract for the services of others without obtaining CLIENT's consent where GEOTECHNICAL ENGINEER deems it necessary or desirable to have others perform certain Services.

#### GOVERNING LAW AND SURVIVAL

The law of the State of Mississippi will govern the validity of these TERMS, their interpretations and performance.

If any of the provisions contained in this AGREEMENT are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Limitations of liability and indemnities will survive termination of the AGREEMENT for any cause.

The parties have read the foregoing, understand completely the terms, and willingly enter into this AGREEMENT which will become effective on the date signed below by CLIENT.

CITY OF GULFPORT  
Client  
\_\_\_\_\_  
Signature  
*Billy Hayes, Mayor*  
\_\_\_\_\_  
Typed or Printed Name/Title  
\_\_\_\_\_  
Date  
*JANUARY 18, 2023*

Burns Cooley Dennis, Inc.  
Geotechnical Engineer  
\_\_\_\_\_  
Signature  
*G. Thomas Dunlap*  
\_\_\_\_\_  
G. Thomas Dunlap, P.E. / Principal  
Typed or Printed Name/Title  
\_\_\_\_\_  
Date  
*January 13, 2023*



# BURNS COOLEY DENNIS, INC.

## GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

**Corporate Office**  
551 Sunnybrook Road  
Ridgeland, MS 39157  
Phone: (601) 856-9911  
Fax: (601) 853-2077

**Mailing Address**  
Post Office Box 12828  
Jackson, MS 39236  
  
www.bcdgeo.com

**Materials Laboratory**  
278 Commerce Park Drive  
Ridgeland, MS 39157  
Phone: (601) 856-2332  
Fax: (601) 856-3552

December 21, 2022

City of Gulfport  
4050 Hewes Avenue  
Gulfport, MS 39507

Attention: Jeremy R. Harrison, P.E.  
Assistant Director of Engineering

**Re: Proposal for Construction Materials Testing**  
**MDOT Proj. No.: STP-9138-00(002)LPA/107221-70100**  
**Landon Road Widening**  
**Gulfport, Mississippi**

Gentlemen:

The following scope of work and cost estimate is based on information provided to us regarding the plans and material quantities and our experience with similar projects. At the time of this proposal, it is our understanding that our scope will include construction materials field and laboratory testing and inspection services. Our services will include the following:

- Earthwork testing and observation;
- Concrete pavement and site concrete testing and observation; and
- Asphalt pavement testing.

Our testing and monitoring services will be part-time and will be influenced by the contractor's schedule and progress. Based on the above-mentioned scope, our cost estimate for this project is shown on the following pages. BCD invoices will be based on actual time and materials testing services rendered. We appreciate the opportunity to submit a proposal for this project and look forward to having the opportunity to working with you in the future.

Very Truly Yours,

BURNS COOLEY DENNIS, INC.



Jeffrey W. Williams, P.E.



**BCD MEETS THE CRITERIA FOR:**

**ASTM E 329**  
**ASTM C 1077**  
**ASTM D 3666**  
**ASTM D 3740**

KW/JWW/fyl

**14140 Dedeaux Road, Suite D**

**Gulfport, Mississippi 39503**



# ESTIMATED MAXIMUM FEE FOR TESTING SERVICES

|                                                                  |                                   |
|------------------------------------------------------------------|-----------------------------------|
| Project Name                                                     | Landon Road Widening              |
| MDOT Project No.                                                 | STP-9138-00(002)LPA/107221-701000 |
| Testing Firm Name                                                | Burns Cooley Dennis, Inc.         |
| MDOT District Material Engineer Approval Date for the S&T Report | July 18, 2019                     |

|                                  |           |
|----------------------------------|-----------|
| Home Overhead Rate <sup>2</sup>  | 163.97% % |
| FCCM (Home)                      | 0.27% %   |
| Field Overhead Rate <sup>2</sup> | 163.97% % |
| FCCM (Field)                     | 0.27% %   |
| Profit                           | 12.00% %  |

| Classification     | Hours | Raw Wage Rate | Audited OH Rate | Profit   | FCCM    | Regular Billing Rate | Total        |
|--------------------|-------|---------------|-----------------|----------|---------|----------------------|--------------|
| Project Manager    | 18    | \$ 80.00      | \$ 131.18       | \$ 25.34 | \$ 0.22 | \$ 236.73            | \$ 4,261.20  |
| Project Engineer   | 9     | \$ 65.00      | \$ 106.58       | \$ 20.59 | \$ 0.18 | \$ 192.35            | \$ 1,731.11  |
| Materials Engineer | 15    | \$ 45.00      | \$ 73.79        | \$ 14.25 | \$ 0.12 | \$ 133.16            | \$ 1,997.44  |
| Admin. Assistant   | 39    | \$ 20.00      | \$ 32.79        | \$ 6.34  | \$ 0.05 | \$ 59.18             | \$ 2,308.15  |
| Field Technician   | 164   | \$ 25.00      | \$ 40.99        | \$ 7.92  | \$ 0.07 | \$ 73.98             | \$ 12,132.57 |

## SUBTOTAL - LABOR COSTS

\$ 22,430.46

## LPA Project Sampling and Testing Requirements

| Item Number and Item                                                                                    | Test                           | Frequency | Number of Test | Unit Cost | Total Cost  |
|---------------------------------------------------------------------------------------------------------|--------------------------------|-----------|----------------|-----------|-------------|
| 203-EX014 Borrow Excav.<br>206-A001 Structural Excav.                                                   | Atterberg Limits (T89 and T90) | High      | 5              | \$ 60.00  | \$ 300.00   |
| 203-EX014 Borrow Excav.<br>206-A001 Structural Excav.                                                   | Minus No. 200 Wash (T11)       | High      | 3              | \$ 50.00  | \$ 150.00   |
| 203-EX014 Borrow Excav.<br>206-A001 Structural Excav.<br>304-F001 3/4"Down/610/825B                     | Standard Proctors (MT-8)       | High      | 5              | \$ 225.00 | \$ 1,125.00 |
| 203-EX014 Borrow Excav.<br>206-A001 Structural Excav.<br>304-F001 3/4"Down/610/825B<br>Utility Trenches | Nuclear Density Tests (T312)   | High      | 54             | \$ 25.00  | \$ 1,350.00 |
| 304-F001 3/4"Down/610/825B                                                                              | Gradation (T27)                | High      | 2              | \$ 125.00 | \$ 250.00   |
| 403-A002 MT 12.5mm<br>403-A005 MT 19mm<br>403-B002 MT 12.5mm<br>403-A014 MT 9.5mm                       | Bulk Specific Gravity (T166)   | High      | 19             | \$ 30.00  | \$ 570.00   |

|                                                                  |                            |      |    |          |                    |
|------------------------------------------------------------------|----------------------------|------|----|----------|--------------------|
| 907-504-A002 6' Fiber Reinforced Concrete                        | Compressive Strength (T22) | High | 51 | \$ 25.00 | \$ 1,275.00        |
| 601-B001 Concrete Class B Minor Struct.                          |                            |      |    |          |                    |
| 608-A001 Concrete Sidewalk                                       |                            |      |    |          |                    |
| 609-B003 609-D008 Comb. C&G Type 3A                              |                            |      |    |          |                    |
| 614-A001 Concrete Driveway                                       |                            |      |    |          |                    |
| 907-634-A043, A044, A048, A049 Signal Pole                       |                            |      |    |          |                    |
| 907-634-C002 Pole Foundation                                     |                            |      |    |          |                    |
| 684-A004 Pole Foundation                                         |                            |      |    |          |                    |
| <b>SUB-TOTAL - LPA Project Sampling and Testing Requirements</b> |                            |      |    |          | <b>\$ 5,020.00</b> |

|                                  |          |       |          |                  |
|----------------------------------|----------|-------|----------|------------------|
| <b>EXPENSE ITEMS</b>             | Quantity | Unit  | Rate     | Total Cost       |
| Automobile Travel                | 500      | Miles | \$ 0.625 | \$ 312.50        |
| <b>SUB-TOTAL - EXPENSE ITEMS</b> |          |       |          | <b>\$ 312.50</b> |

**TOTAL PROPOSED FEE** **\$ 27,762.96**

**NOTES:**

The above quantities are estimated using the 2020 LPA Project Sampling and Testing Requirements based on a Moderate Risk and the approved Sampling and Testing Proposal. The breakdown below outlines the number for trips and hours per trip for each of the pay items that will require testing. Technician hours are based on 17 - 5 hour trips to the project site for concrete testing, 12 - 4 hour trips for earthwork and granular testing, 10 - 2 hour trips for asphalt densities, and 11 - 1 hour trips for sample pickup and proofrolls. 1 hour clerical per technician testing trip. 0.25 hours project manager per materials testing trip and 8 hour for meetings. 0.5 hours materials engineer per earthwork and asphalt testing trip and 4 hours for meetings. 0.5 hours project engineer per concrete testing trip. Mileage is based on 10 miles per round trip.

The time shown for the Project Engineer and Admin. Assistant is for the preparation and review of reports. The Project Manager time shown is for overall review of testing work and reporting.

**Field Technician Trip and Hourly Summary**

| Description                   | Trips     | Hours/Trip | Hours      | Miles/ Trip | Miles      |
|-------------------------------|-----------|------------|------------|-------------|------------|
| Concrete Field Testing        | 17        | 5          | 85         | 10          | 170        |
| Earthwork & Aggregate Testing | 12        | 4          | 48         | 10          | 120        |
| Asphalt Density               | 10        | 2          | 20         | 10          | 100        |
| Sample Pickup & Proofroll     | 11        | 1          | 11         | 10          | 110        |
| <b>Totals</b>                 | <b>50</b> |            | <b>164</b> |             | <b>500</b> |



OFFICE of DIRECTOR of  
PUBLIC WORKS &  
ENGINEERING

4050 Hewes Avenue  
Gulfport, MS 39507-3903  
Phone: 228-868-5740  
Fax: 228-214-2238

September 12, 2022

Mr. David H. Seyfarth, P.E.  
Mississippi Department of Transportation  
District 6 LPA Coordinator  
16499-B Highway 49  
Saucier, MS 39574

RE: Testing Request Letter  
Landon Road Widening from Coleman Road to U.S. Highway 49  
STP-9138-00(002)LPA / 107221-701000  
Harrison County

Dear David:

The City of Gulfport is requesting MDOT sampling/testing for the above referenced project. The charges for MDOT sampling/testing shall be billed directly against the project, and the City of Gulfport shall be responsible for the full amount of testing charges.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Wayne E. Miller, P.E.  
Director of Public Works and Engineering

Enclosures

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**2023 NON-REVOLVING LINE OF CREDIT AGREEMENT**

**By and Between**

**TRUSTMARK NATIONAL BANK**

**and**

**THE CITY OF GULFPORT, MISSISSIPPI**

**February 24, 2023**

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## 2023 NON-REVOLVING LINE OF CREDIT AGREEMENT

This 2023 Non-Revolving Line of Credit Agreement (as may be amended, this “**Agreement**”) is executed and delivered this 24<sup>th</sup> day of February, 2023, by and between the **CITY OF GULFPORT, MISSISSIPPI**, a body politic existing under the Constitution and laws of the State of Mississippi (“**Borrower**”), and **TRUSTMARK NATIONAL BANK**, a Mississippi chartered bank (“**Bank**”).

**WHEREAS**, the Mississippi Gulf Coast, including the City of Gulfport, suffered extensive damage as a result of Hurricane Zeta;

**WHEREAS**, Borrower undertook a “debris removal program” designed to assist the City and property owners in the removal of a significant amount of debris generated as a result of Hurricane Zeta, which program included debris removal and debris removal monitoring services at great cost to the City;

**WHEREAS**, Borrower further sustained significant damage to its own structures, facilities, and properties as a result of Hurricane Zeta and, while still awaiting reimbursable and recovery assistance monies from the Federal Emergency Management Agency (FEMA) and the Mississippi Emergency Management Agency (MEMA), is in need of commencing necessitous reconstruction and construction projects and efforts associated with repairs and remediation to City structures, facilities, and properties due to damage and associated issues caused by Hurricane Zeta;

**WHEREAS**, Borrower is authorized, under Sections 21-35-19 and 21-35-21, Mississippi Code of 1972, as amended and supplemented from time to time, to enter into agreements to incur indebtedness to respond to certain emergencies;

**WHEREAS**, the Mayor and City Council of Borrower previously adopted resolutions finding that an emergency, as defined under the Authorizing Legislation (as defined below) exists, and adopted a resolution on February 21, 2023, and March 3, 2023, (collectively the “**Note Resolutions**”) authorizing Borrower to enter into the Loan Documents (as defined below) under the Authorizing Legislation; and

**WHEREAS**, Bank is willing to make available to Borrower, and Borrower is willing to enter into a non-revolving line of credit arrangement, pursuant to the terms and provisions of this Agreement in an aggregate principal amount not to exceed Three Million Nine Hundred Seventy Three Thousand Four Hundred Fifty Eight and 36/100 Dollars (\$3,973,458.36) to finance the costs of the Project, which indebtedness is to be evidenced by a Promissory Note (as may be amended, the “**Note**”), substantially in the form attached as **Exhibit A**, in such amount on the terms hereinafter set forth and as set forth in the other Loan Documents (as hereinafter defined).

**NOW, THEREFORE**, Borrower and Bank, in consideration of the premises, the Loans (as hereinafter defined) to be extended hereunder, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

**Section 1. Definitions.** In addition to the definitions set forth above, the following items shall have the meanings ascribed below. “**Affiliate**” shall mean any person who, directly or indirectly, through one or more intermediaries, controls, or is controlled by, or is under common

control with another person or entity. For the purpose of this definition, the terms “controls,” “controlled by,” and “under common control with” mean the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of a person, whether through the ownership of voting securities, by contract or otherwise. For purposes of this definition of Affiliate, “person” means an individual or a corporation, partnership, limited liability company, trust, unincorporated organization, association, or other entity.

**1.2 “Authorizing Legislation”** has the meaning set forth in Section 2.7.

**1.3 “Business Day”** shall mean a day on which the office of Bank at which payments under the Note are to be made is open for business.

**1.4 “Change in Law”** shall mean the occurrence, after the date of this Agreement, of any of the following: (a) the adoption or taking effect of any law, rule, regulation or treaty, (b) any change in any law, rule, regulation or treaty or in the interpretation, interpretation, implementation or application thereof by any Governmental Authority, or (c) the making or issuance of any request, rule, guideline or directive (whether or not having the force of law) by any Governmental Authority; provided that notwithstanding anything herein to the contrary, (i) the Dodd-Frank Wall Street Reform and Consumer Protection Act and all request, rules, guidelines or directives thereunder or issued in connection therewith, (ii) all requests, rules, guidelines or directives promulgated by the Bank of International Settlements, the Basel Committee on Banking Supervision (or any successor or similar authority) or the United States of foreign regulatory authorities, in each case pursuant to Basel III, and (iii) all requests, rules, guidelines or directive issued by a Governmental Authority in connection with Bank’s submission or re-submission of a capital plan under 12 C.F.R. § 225.8 or a Governmental Authority’s assessment thereof shall in each case be deemed to be a “Change in Law,” regardless of the date enacted, adopted or issued.

**1.5 “Code”** shall mean the Internal Revenue Code of 1986, as amended, and applicable U.S. Department of Treasury regulations issued pursuant thereto in temporary or final form.

**1.6 “Effective Date”** shall mean the first date all of the conditions precedent in Section 2.9 are satisfied.

**1.7 “ERISA”** shall mean the Employee Retirement Income Security Act of 1974, as amended, and any applicable regulations or guidance promulgated thereunder or Section 4975 of the Code.

**1.8 “ERISA Affiliate”** shall mean any corporation which is a member of the same controlled group of corporations (within the meaning of Section 414(b) of the Code) as Borrower or any trade or business which is under common control (within the meaning of Section 414(c) of the Code) with Borrower or any organization which is required to be treated as a single employer with Borrower under Section 414(m) or 414(o) of the Code.

**1.9 “Governmental Authority”** shall mean any board, commission, department or body of any municipal, county, state or federal governmental unit, or any subdivision of any of them.

**1.10 “Initial Loan”** shall mean the initial Loan made on the Effective Date.

**1.11 “Insolvency”** of Borrower or any other person or entity shall mean that there shall have occurred with respect to Borrower or such other person or entity one or more of the following events: termination of existence; appointment of a receiver of any part of the property of, assignment for the benefit of creditors by or against, Borrower or such other person or entity, or institution of any action or proceeding with respect to Borrower or such other person or entity under or pursuant to any insolvency laws relating to the relief of borrowers by or against Borrower or such other person or entity; institution of proceedings in bankruptcy or with respect to the readjustment of indebtedness, reorganization, composition or extension by or against Borrower or such other person or entity (including, without limitation, under or pursuant to the United States Bankruptcy Code, as amended, or under any similar law at any time enacted); or if any action shall be taken for the purpose of effecting any of the foregoing.

**1.12 “Loan”** has the meaning set forth in Section 2.1 of this Agreement.

**1.13 “Loan Documents”** shall mean and include this Agreement and the Note.

**1.14 “Loan Term”** shall mean the term of the Loans beginning on the Effective Date and ending on the Maturity Date or such other date as when the Loans and the indebtedness relative thereto are paid in full.

**1.15 “Maturity Date”** shall mean February 26, 2024, or such other date as when the Obligations become due by acceleration.

**1.16 “Multiemployer Plan”** shall mean any plan defined as such in Section 3(37) of ERISA.

**1.17 “Note Resolutions”** has the meaning set forth in the Recitals.

**1.18 “Notice of Borrowing”** means a notice of borrowing, substantially in the form attached as **Exhibit B**.

**1.19 “Obligations”** shall mean any and all obligations, indebtedness and Obligations of Borrower to Bank or any Affiliate of Bank, of every kind and description, whether direct or indirect, absolute or contingent, joint or several, due or to become due, liquidated or unliquidated, now existing or hereafter arising, and all extensions, modifications, renewals, and refinancings thereof, regardless of how such Obligations arise or by what agreement or instrument (if any) they may be evidenced and include obligations to perform acts and refrain from taking actions as well as obligations to pay money, including, without limitation, any obligation to pay any amounts to Bank or reimburse Bank for any costs or fees arising under any of the Loan Documents. Without limiting the foregoing, the term “Obligations” shall specifically include all Obligations and obligations of Borrower hereunder and the obligation to repay the indebtedness evidenced by the Note.

**1.20 “OFAC”** shall mean the U.S. Department of the Treasury’s Office of Foreign Assets Control.

**1.21 “Pension Plan”** shall mean any employee pension benefit plan within the meaning of Section 3(2) of ERISA with respect to which Borrower or any ERISA Affiliate at any relevant time has liability or an obligation to contribute.

**1.22 “Plan”** shall mean, with respect to any ERISA matter, any “plan” as defined in Section 3(3) of ERISA that is subject to any provision of Title I of ERISA and any plan as defined in Section 4975 of the Code that is subject to any provision of such Section.

**1.23 “Project”** has the meaning set forth in Section 2.7.

**1.24 “Sanctioned Country”** shall mean a country subject to a sanctions program identified on the list maintained by OFAC and available at <https://www.treasury.gov/ofac/downloads/ctrylst.txt>, or as otherwise published from time to time.

**1.25 “Sanctioned Person”** shall mean (a) a person named on the list of Specially Designated Nationals or Blocked Persons maintained by OFAC available at <https://www.treasury.gov/ofac/downloads/prgrmlst.txt>, or as otherwise published from time to time, or (b)(i) an agency of the government of a Sanctioned Country, (ii) an organization controlled by a Sanctioned Country, or (iii) a person resident in a Sanctioned Country, to the extent subject to a sanctions program administered by OFAC.

## **Section 2. Bank’s Agreement to Make Loan.**

**2.1 Loan.** Subject to the terms and conditions hereof, Bank agrees to make a loan (a “**Loan**”) in U.S. Dollars to Borrower on a non-revolving basis in the amount of Three Million Nine Hundred Seventy Three Thousand Four Hundred Fifty Eight and 36/100 Dollars (\$3,973,458.36), during the Loan Term, provided that the requirements of Section 2.9 and Section 2.10 are met. Loans may be repaid without penalty, but the principal amount thereof may not be re-borrowed.

**2.2 Interest Rate.** From and after the date hereof, the outstanding balance of the Loans shall bear interest and at a rate equal to 6.89% per annum, provided, however, in no event shall the applicable rate of interest under this Note exceed the maximum rate allowed by law. Interest shall be payable as provided in the Note.

**2.3 Maximum Principal Amount.** As evidence of the Loans made hereunder, Borrower shall, pursuant to authority granted under the Note Resolutions, issue and deliver the Note to Bank in the amount of Three Million Nine Hundred Seventy Three Thousand Four Hundred Fifty Eight and 36/100 Dollars (\$3,973,458.36).

**2.4 Date of Note; Execution of the Note.** The Note shall be dated the date of its delivery. The Note shall be executed in the name of Borrower by the manual or facsimile signature of Borrower and the official seal shall be affixed thereto or imprinted or reproduced thereon, and attested by the manual signature of the City Clerk.

**2.5 Payments.** Monthly interest payments shall be made in accordance with the Note, and the principal and any accrued interest of the Note shall be paid on the Maturity Date in accordance with the Note. Payments shall be made at the place and as prescribed by the Note.

**2.6 Calculation of Interest and Fees.** Interest on the Note and any fees payable hereunder shall be calculated on the basis provided in the Note.

**2.7 Use of Proceeds.** This Note is issued in the principal amount of Three Million Nine Hundred Seventy Three Thousand Four Hundred Fifty Eight and 36/100 Dollars (\$3,973,458.36) to raise money for the purposes of paying (i) the City's debris removal, clean-up costs, costs associated with debris monitoring services related to such debris removal/clean-up, and other costs of recovery from Hurricane Zeta, and (ii) the reasonable costs of issuing the Loan Documents (together the "**Project**"), all as authorized under Sections 21-35-19 and 21-35-21, Mississippi Code of 1972, as amended and supplemented from time to time (the "**Authorizing Legislation**").

**2.8 Increased Cost and Reduced Return.**

(a) If any Change in Law:

(i) shall subject Bank to any tax, duty, or other charge with respect to the Loan or its obligation to make the Loan, or change the basis of taxation of any amounts payable to it under this Agreement in respect of the Loan;

(ii) shall impose, modify, or deem applicable any reserve, special deposit, assessment, or similar requirement relating to any extensions of credit or other assets of, or any deposits with or other liabilities or commitments of, Bank; or

(iii) shall impose on Bank or on the U.S. market for certificates of deposit or the London interbank market any other condition affecting this Agreement or any of the Loans, liabilities or commitments under this Agreement; and the result of any of the foregoing is to increase the cost to Bank of making, issuing, or maintaining the Loan or to reduce any sum received or receivable by Bank under this Agreement with respect to the Loan, Borrower shall pay to Bank on demand such additional amount or amounts as will compensate Bank or Bank's holding company for any such reduction suffered.

(b) If Bank determines that any Change in Law regarding capital or liquidity ratios or requirement has or would have the effect of reducing the rate of return on the capital of Bank or on the capital of Bank's holding company to a level below that which Bank or Bank's holding company could have achieved but for such Change in Law (taking into consideration Bank's policies and Bank's holding company's policies with respect to capital adequacy), then from time to time, Borrower shall pay to Bank such additional amount or amounts as will compensate Bank or Bank's holding company for such reduction.

(c) If Bank claims compensation under this Section, Bank shall furnish to Borrower a statement setting out the additional amount or amounts to be paid to it hereunder, how such amount or amounts were computed, and the basis for such claim, which shall be conclusive in the absence of manifest error.

**2.9 Conditions Precedent to Funding of the Initial Loan.** The obligation of Bank to fund the Initial Loan is subject to the satisfaction of the following conditions precedent:



(a) Bank shall have received, in form satisfactory to Bank and its counsel: the executed Loan Documents; opinion of Borrower's counsel as requested by Bank or Bank's counsel; and such other assurances, certificates, documents, consents, or opinions as Bank or Bank's counsel reasonably may require;

(b) No misrepresentation or material omission shall have been made by Borrower to Bank with respect to its business operation, financial condition, or character or otherwise with respect to a Loan;

(c) Borrower shall provide to Bank tax identification numbers; and

(d) The satisfaction of the conditions precedent set forth in Section 2.10 of this Agreement.

**2.10 Conditions Precedent to Funding of all Loans.** The obligation of Bank to fund a Loan is subject to the satisfaction of the following conditions precedent:

(a) The representations and warranties of the Borrower under Section 3 shall be true and correct on the date of the making of the Loan.

(b) As of the date of the making of the Loan, no event has occurred and is continuing (i) constitutes an Event of Default under the Agreement, or (ii) with the giving of notice or passage of time, or both, would constitute an Event of Default. The Borrower has observed and performed all of the Borrower's covenants and other agreements, and satisfied every condition, contained in the Agreement and in the other Loan Documents, to be observed, performed or satisfied by the Borrower; and

**2.11 Late Charges.** Borrower agrees to pay Bank, on demand, a late charge equal to four percent (4%) of any payment that is not paid within fifteen (15) days after it is due, which shall not be less than \$5.00 for each late payment. This provision shall not be deemed to excuse a late payment or be deemed a waiver of any other right Bank may have including, without limitation, the right to declare the entire unpaid principal and interest immediately due and payable.

### **Section 3. Borrower's Representations and Warranties.**

To induce Bank to enter into this Agreement, Borrower represents and warrants to Bank as follows:

**3.1 Organization; Power and Authority; Enforceability.** The City is a municipal corporation in the State of Mississippi validly existing under the Constitution and the laws of the State of Mississippi. Pursuant to the Note Resolutions, Borrower has authorized the issuance of the Note and the execution and delivery of this Agreement, and the performance by Borrower of all of its obligations hereunder and under the Note, and Borrower has the power and authority to execute and deliver this Agreement. This Agreement the Note, and all other Loan Documents have been duly executed and delivered by and constitute the legal, valid and binding obligations of Borrower, enforceable against Borrower in accordance with their respective terms, subject to bankruptcy laws and other laws affecting creditor's rights and the exercise of judicial discretion.

**3.2 Compliance with Laws.** The City has complied with all of the provisions of the constitution and laws of the State of Mississippi, including the Authorizing Legislation, and has full power and authority to enter into and consummate all transactions contemplated by this Agreement or under the Note, and to perform all of its obligations hereunder and the transactions contemplated hereby do not conflict with the terms of any statute, order, rule, regulation, judgment, decree, agreement, instrument or commitment to which Borrower is a party or by which Borrower is bound.

**3.3 No Restrictions.** The execution, delivery and performance of the Loan Documents, the borrowings hereunder and the use of the proceeds thereof will not violate any governmental licenses, authorizations, consents and approvals applicable to Borrower or any contractual obligation between Borrower and a third party.

**3.4 No Defaults under Other Agreements.** Borrower is not and will not be in default under any agreement evidencing an obligation for the payment of money, performance of a service or delivery of goods, demand for performance under which, or acceleration of the maturity of which would render Borrower insolvent or unable to meet its other debts as they become due or conduct its business as usual.

**3.5 Judgments/Actions.** There are no judgments, actions, suits, claims, proceedings or investigations existing, outstanding, pending, or to the best of Borrower's knowledge after due inquiry, threatened or in prospect, before any court, agency or tribunal, or Governmental Authority against or involving Borrower which do or could materially affect the business, properties, prospects, financial condition, earnings, results of operations or earnings capacity of, which impair Borrower's ability to perform its obligations arising under the Loan Documents, or which question the validity of the Loans or any of the Loan Documents, or any action or instrument contemplated by any of them. Borrower is not subject to any regulatory cease and desist or other orders or moratorium. Further, Borrower is not involved in any litigation threatened or existing against Bank or any Affiliate thereof.

**3.6 No Untrue Statements or Omissions.** Neither this Agreement, nor any document, certificate, or statement furnished (or to be furnished) to Bank by or on behalf of Borrower pursuant to or in connection with this Agreement contains (or will contain) any untrue statement of a material fact or omits (or will omit) to state a material fact necessary to make the statements contained herein and therein not misleading. There is no fact known to Borrower that materially and adversely affects, or will materially and adversely affect, the assets, business, operations, or condition of Borrower that has not been specifically set forth in this Agreement or otherwise disclosed by Borrower to Bank in writing.

**3.7 Bankruptcy.** Borrower is and at all times shall remain solvent as defined under applicable Mississippi state law and the federal bankruptcy code and is not now and has not been in the past three (3) years a debtor under any title of the United States Bankruptcy Code, 11 U.S.C. §§ 101, et seq.

**3.8 Business Purpose.** The Loan is being obtained solely for business purposes.

**3.9 ERISA.** Borrower hereby represents and warrants that (a) none of its assets are, for purposes of ERISA, considered assets of a Plan; (b) no Pension Plan sponsored, maintained or contributed to by Borrower or any of its ERISA Affiliates has an accumulated funding deficiency (whether or not waived) under Section 412 of the Code or Section 302 of ERISA; and (c) neither Borrower nor any ERISA Affiliate has any unsatisfied liability for withdrawal liability with respect to any Pension Plan which is a Multiemployer Plan.

**3.10 OFAC.** Neither Borrower nor any Affiliate of Borrower is a Sanctioned Person, (a) has assets in Sanctioned Countries, or (b) derives its operating income from investments in, or transactions with Sanctioned Persons or Sanctioned Countries. The proceeds of the Loan will not be used and have not been used to fund any operations in, finance any investments or activities in or make any payments to, a Sanctioned Person or a Sanctioned Country.

**3.11 Margin Stock; Investment Company.** Borrower is not engaged in the business of extending credit for the purpose of purchasing or carrying “margin” stock within the meaning of Regulation U of the Board of Governors of the Federal Reserve System (12 C.F.R. Part 221), as amended from time to time (“**Regulation U**”). No part of the Loan is secured by margin stock. No part of the proceeds of any advance under the Loan shall be used directly or indirectly for the purpose of purchasing, acquiring, carrying, financing or refinancing the purchase of any “margin stock” as defined in and contemplated by Regulation U or for any other purpose which would constitute “purpose credit” under Regulation U. Borrower is not an “investment company” or a company “controlled” by an “investment company” within the meaning of the Investment Company Act of 1940, as amended.

#### **Section 4. Affirmative Covenants.**

**4.1 Compliance with Laws.** Borrower does and shall at all times while any obligations under the Loan Documents remain unsatisfied comply with all applicable laws, ordinances, rules and regulations of any Governmental Authority or entity governing or affecting Borrower, any of Borrower’s property or business or any part thereof, and to the extent such noncompliance might impair the ability of Borrower to perform its obligations under the Loan Documents, impair the ability of Borrower to carry on its business substantially as now conducted, or which might materially affect the business, operations, properties, assets or condition, financial or otherwise, of Borrower, Borrower shall immediately notify Bank of any and all actual, alleged or asserted violations of any such laws, ordinances, rules or regulations which may have such effect. To the extent allowed by applicable law, Borrower hereby agrees to indemnify, defend and hold Bank harmless from all loss, cost, damage, claim and expense incurred by Bank on account of Borrower’s breach of any representation, warranty or requirement of this Section, Borrower’s failure to perform the obligations of this Section, and/or Borrower’s violating any applicable laws, ordinances, rules or regulations. This indemnification shall survive the occurrence of the Effective Date, payment of the Loans and the exercise of any right or remedy under any of the Loan Documents. Borrower represents that, to the best of its knowledge, there are no pending claims or threats of claims by private or governmental or administrative authorities relating to environmental impairment, conditions, or regulatory requirements involving Borrower.

**4.2 Notification of Defaults, Suits, Etc.** Promptly after the same shall have become known to Borrower, Borrower shall notify Bank in writing of (a) any default or Event of Default

under any of the Loan Documents, (b) any material adverse change in Borrower's financial condition and/or prospects and/or (c) any action, suit or proceeding at law or in equity or by or before any court or Governmental Authority which, if adversely determined, might impair the ability of Borrower to perform its obligations under the Loan Documents, impair the ability of Borrower to carry on its business substantially as now conducted, or which might materially affect the business, operations, properties, assets or condition, financial or otherwise, of Borrower.

**4.3 Payment of Bank's Costs and Expenses.** All of Bank's costs and expenses (other than those costs and expenses incurred in connection with the closing of the Initial Loan and the occurrence of the Effective Date) whatsoever arising out of or in connection with or relating to the Loans, including, without limitation, attorneys' fees, to the extent allowed by applicable law, shall be payable by Borrower on demand in the event of default by Borrower.

## **Section 5. Negative Covenants.**

**5.1 Material Adverse Change.** Borrower shall not suffer a material adverse change in the condition or affairs (financial or otherwise) of Borrower which impairs Borrower's ability to perform its obligations under the Loan Documents.

**5.2 Prohibited Uses of Proceeds.** The City hereby covenants that it shall only use the funds loaned to it under this Agreement to pay or reimburse itself for the costs of the Project and to pay the costs of entering into this Agreement and issuing the Note. No portion of the proceeds of this Loan or any advance shall be used (a) to finance or refinance any commercial paper issued by Borrower, or (b) in any manner that causes or might cause this Loan or such advance or the application of such advance to violate Regulation T, Regulation U or Regulation X of the Board of Governors of the Federal Reserve System as in effect from time to time or any other regulation thereof or to violate the federal Securities Exchange Act.

**5.3 Indemnification.** Unless prohibited by law, in the event (a) any of Borrower's warranties or representations shall prove to be false, inaccurate, and incomplete or misleading; (b) Borrower materially breaches any of its obligations under this Agreement or any other Loan Document; or (c) Borrower or any other person or entity shall assert against Bank or any of its shareholders, officers, employees, directors, managers, representatives or agents ("**Representatives**") a claim or defense arising out of or relating to any the Obligations or any of the Loan Documents, to the extent allowed by applicable law, Borrower agrees to indemnify and hold Bank and its Representatives harmless from and against any and all damages, claims, actions, causes of action, losses, penalties, liability, judgment, costs, interest, attorneys' fees or other expense whatsoever arising therefrom. In no event shall Bank be liable for indirect, special or consequential damages, including the loss of anticipated profits, which may arise out of or are in any way connected to the Loan. The obligations of Borrower under this Section shall survive the Closing and the payment in full of the Obligations or other satisfaction thereof.

**5.4 ERISA Covenants.** Borrower hereby covenants and agrees that: (a) in addition to the prohibitions set forth in the Loan Documents, and not in limitation thereof, Borrower shall not assign, sell, pledge, encumber, transfer, hypothecate or otherwise dispose of its interest or rights in any of the Loan Documents, or attempt to do any of the foregoing or suffer any of the foregoing, if such proposed action will result in a prohibited transaction under ERISA or the Code; and (b)

Borrower shall take and cause to be taken all necessary actions so that at all times the assets of Borrower shall not be considered for any purpose of ERISA or Section 4975 of the Code to be assets of a Plan.

**5.5 USA Patriot Act.** The USA Patriot Act of 2001 (Public Law 107-56) and federal regulations issued with respect thereto require all financial institutions to obtain, verify and record certain information that identifies individuals or business entities which open an “account” with such financial institution. Consequently, Bank may from time-to-time request, and Borrower shall provide to Bank, Borrower’s name, address, tax identification number and/or such other identification information as shall be necessary for Bank to comply with federal law. An “account” for this purpose may include, without limitation, a deposit account, cash management service, a transaction or asset account, a credit account, a loan or other extension of credit, and/or other financial services product.

## **Section 6. Events of Default.**

Any of the following shall constitute an “**Event of Default**”:

- (a) failure by Borrower or any other person or entity, as applicable, to (i) pay any obligation imposed hereby or by this Agreement or any of the other Loan Documents, if such failure is not cured within three (3) Business Days when due or (ii) comply with any of the terms, conditions, warranties, covenants or requirements contained or referenced of this Agreement or any of the other Loan Documents, if such failure is not cured within twenty (20) calendar days following the date of written notice of same, if such failure, or if such failure to comply is not capable of being completed within such 20-day period, if Borrower fails to commence cure within such period and diligently pursue same to completion;
- (b) if any warranty or representation contained in this Agreement or any of the other Loan Documents shall prove false or misleading in any material respect or if Borrower made or makes any other misrepresentation to Bank for the purpose of obtaining credit or any extension of credit;
- (c) issuance of an injunction or attachment against property of, the general assignment by, judgment against or filing of a petition in bankruptcy by or against Borrower; or the filing of an application in any court for a receiver for Borrower;
- (d) calling of a meeting of creditors, appointment of a committee of creditors or liquidation agents, or offering of a composition or extension to creditors by, for or of Borrower;
- (e) bankruptcy or Insolvency of Borrower;
- (f) occurrence or continuation of any default or event of default by or attributable to Borrower under or in connection with any mortgage, lease, security agreement, note, bond, indenture, loan agreement or similar instrument or agreement to which Borrower is now or may hereafter be a party or by which Borrower is now or may hereafter be bound or affected, if such default is not cured within any cure period applicable thereto;



(g) fraud or misrepresentation by or on behalf of Borrower in its transactions with Bank;

(h) any failure by Borrower to observe, comply with or perform under the terms of any of the Loan Documents or any event constituting an event of default under any of the other Loan Documents, if such default is not cured within any cure period applicable thereto;

(i) the termination, cancellation or revocation of any of the Loan Documents without Bank's consent or the determination by Bank that any of the Loan Documents are void or unenforceable; or

(j) an order, judgment, or decree is entered, without the application, approval or consent of Borrower, as the case may be, by any court of competent jurisdiction, approving a petition seeking reorganization of Borrower, or of all or a substantial part of the properties or assets of Borrower or appointing a receiver, trustee or liquidator of Borrower.

**Section 7.** **Remedies.** In addition to and without limiting any other rights and remedies of Bank in the Loan Documents, Bank shall have the following remedies:

**7.1 Remedies.** If any Event of Default occurs, Bank may take any or all of the following actions:

(a) declare the obligation of Bank to make advances hereunder or otherwise provide credit to Borrower to be terminated;

(b) declare any or all of the obligations, indebtedness and Obligations of Borrower to Bank, including, without limitation, the Obligations, to be, at the option of Bank and notwithstanding any time or credit allowed by any of the Loan Documents or any other document, agreement or instrument evidencing any of the Obligations, immediately due and payable without declaration, notice or demand;

(c) perform any of Borrower's obligations under this Agreement; and

(d) exercise any other remedies available to Bank at law or in equity.

The enumeration of the foregoing rights is not intended to be exhaustive, and the exercise of any right shall not preclude the exercise of any other rights, all of which shall be cumulative.

**Section 8.** **Waivers.** To the extent permitted by applicable law, Borrower waives demand, presentment, protest, notice of protest, notice of intent to accelerate, notice of acceleration, notice of acceptance of this Agreement, and notice of advances and loans made, credit extended, or other action taken in reliance hereon and all other demands and notices of any description. No course of dealing and no delay or omission on the part of Bank in exercising any right shall operate as a waiver of such right or any other right. A waiver on any one occasion shall not be construed as a bar to or waiver of any right on any future occasion. Bank reserves the right to assess and collect a fee in connection with any agreement by Bank to waive the violation of any covenant contained in the Loan Documents or to waive or forego its rights and remedies upon the occurrence of an Event of Default. This Section shall not in any respect obligate Bank to waive

the violation of any covenant or to forego its rights and remedies upon the occurrence of an Event of Default, which Bank may or may not do in its sole discretion.

**Section 9.**     **Expenses.** Irrespective of whether the proceeds of the Loans are disbursed, Borrower shall pay all fees and expenses in connection with, arising out of or related to the Loans (other than those costs and expenses incurred in connection with the closing of the Initial Loan and the occurrence of the Effective Date), including, without limitation, legal fees and expenses, duplicating costs and the like, incurred whatsoever by Bank or Borrower from time to time in connection with the preparation and closing, filing, administration, amendment and modification of the Loans and the Loan Documents and other rights granted pursuant hereto or pursuant to any of the other Loan Documents. Borrower shall pay to Bank on demand any and all such fees and expenses incurred or paid by Bank, together with any and all fees, expenses and costs (a) of collection or (b) otherwise incurred or paid by Bank in protecting, enforcing or realizing its rights upon or with respect to any of the Loan Documents (including, without limitation, reasonable counsel fees, including, without limitation, those incurred in connection with any appeal or any bankruptcy proceedings). The payment to Bank of its fees and expenses shall, when paid by Borrower, be non-refundable in whole or in part. The obligations described in this Section are independent of all other obligations of Borrower contained within this Agreement and the other Loan Documents and shall survive the expiration or termination thereof.

**Section 10.**   **Continuing Agreement.** This Agreement shall be a continuing agreement in every respect. The maturity or termination of the Loans shall in no way affect any transactions entered into or rights created or obligations incurred prior to such maturity or termination; rather, such rights and obligations shall be fully operative until the same are fully disposed of, concluded and/or liquidated. Without limiting the generality of the foregoing, such maturity or termination shall not release nor diminish any of (a) Borrower's obligations and agreements, or (b) Bank's rights and remedies arising hereunder or in connection herewith until full and final payment and performance of all of the Obligations. All representations and warranties of Borrower herein, and all covenants and agreements of Borrower herein, in the other Loan Documents, or in any other document delivered hereunder or in connection herewith, shall survive the execution of this Agreement and shall be deemed continuing representations, warranties, covenants and agreements.

**Section 11.**   **General.**

**11.1     Notice.** Any demand upon or notice to a party that the other party may give shall be effective (a) upon delivery, if such notice is given personally or by a nationally-recognized overnight courier, such as Federal Express or UPS, which provides written proof of delivery, or (b) upon the third day following the date of dispatch, if deposited in the mails, addressed to the other party to be notified at the address noted in this Section 11.1 or, if the party to be notified has previously notified the other in writing of a change of address, to the party's last address so notified, or (c) upon receipt if by facsimile or telecopy. Demands or notices addressed to Borrower's address at which Bank customarily communicates with Borrower shall also be effective.

If to Bank:

Trustmark National Bank  
Attn: Eric C. Brown  
2320 14<sup>th</sup> Street

Gulfport, MS 39571

With a copy to:

Balch & Bingham LLP  
Attn: Mark Alexander  
1310 Twenty Fifth Avenue  
Gulfport, MS 39501  
Facsimile: (866) 783-2742

If to Borrower:

City of Gulfport, Mississippi  
Attn: Mayor  
P.O. Box 1780  
Gulfport, MS 39502

With a copy to:

City Attorney  
City of Gulfport, Mississippi  
P.O. Box 1780  
Gulfport, MS 39502

**11.2 Assignment.** This Agreement and each of the other Loan Documents are binding upon Borrower, its successors and assigns, and inure to the benefit of Bank, its successors and assigns. Notwithstanding any provision of this Agreement to the contrary, Borrower may not assign or delegate any of its rights or obligations under the Loans, this Agreement or any of the other Loan Documents.

**11.3 Terms Used in Agreement.**

(a) Whenever the context may require, any pronoun shall include the corresponding masculine, feminine and ignore forms. The words include, includes and including shall be deemed to be followed by the phrase without limitation. The word will shall be construed to have the same meaning and effect as the word shall. Unless the context requires otherwise (i) any definition of or reference to any agreement, instrument or other document herein shall be construed as referring to such agreement, instrument or other document as from time to time amended, supplemented or otherwise modified (subject to any restrictions on such amendments, supplements or modifications set forth herein), and (ii) the words herein, hereof and hereunder and words of similar import, shall be construed to refer to this Agreement in its entirety and not to any particular provision hereof.

(b) Counting Days. If any time period referenced herein ends on a day other than a Business Day, such period shall be deemed to end on the next succeeding Business Day.

**11.4 Governing Law, Jurisdiction and Venue. THE NOTE, THIS AGREEMENT AND ALL OF THE OTHER LOAN DOCUMENTS, AND ALL RIGHTS AND OBLIGATIONS HEREUNDER AND THEREUNDER, INCLUDING MATTERS OF CONSTRUCTION, VALIDITY AND PERFORMANCE, SHALL BE GOVERNED BY FEDERAL LAW APPLICABLE TO BANK AND, TO THE EXTENT NOT PREEMPTED BY FEDERAL LAW, THE LAWS OF THE STATE OF MISSISSIPPI WITHOUT**

**REGARD TO ITS CONFLICTS OF LAW PROVISIONS. TO THE EXTENT ALLOWED BY LAW, BANK AND BORROWER, TO THE EXTENT PERMITTED BY LAW, HEREBY WAIVE THE RIGHT TO ANY JURY TRIAL IN ANY ACTION, PROCEEDING, OR COUNTERCLAIM BROUGHT BY EITHER BANK OR BORROWER AGAINST THE OTHER.**

**11.5 No Partnership.** Nothing contained herein, or in any of the documents contemplated hereby, shall be deemed to render Bank on the one hand, and Borrower on the other hand, partners or venturers for any purpose.

**11.6 Entire Agreement.** This Agreement and the other Loan Documents referred to herein embody the final, entire agreement between Borrower and Bank relative to the Loans and supersede any and all prior commitments, agreements, representations, and understandings, whether written or oral, relating to the subject matter hereof and may not be contradicted or varied by evidence of prior, contemporaneous, or subsequent oral agreements or discussions of Borrower and Bank. There are no oral agreements among the parties to this Agreement and the other Loan Documents.

**11.7 Construction of Documents.** Time is of the essence with respect to the terms of this Agreement. All requirements herein will be deemed material to Bank. Whenever this commitment refers to a matter being “satisfactory” to Bank, subject to Bank’s “approval” or similar terminology, such satisfaction or approval will be in Bank’s sole and absolute discretion and will only be evidenced by a written notice from Bank specifically addressed to the particular requirement or condition expressing Bank’s approval or satisfaction. In the event of actual conflict in the terms and provisions of this Agreement and any of the other Loan Documents or any other document, instrument or agreement executed in connection with this Agreement or described or referred to in this Agreement, the terms and provisions most favorable to Bank shall control. This Agreement and each of the other Loan Documents shall be deemed to be drafted by all parties hereto and shall not be construed against any party hereto. The table of contents hereto and the headings of the sections, paragraphs and subdivisions of this Agreement are for convenience of reference only, are not to be considered a part hereof, and shall not limit or otherwise affect any of the terms hereof.

**11.8 No Modification.** No modification, consent, amendment or waiver of any provision of this Agreement or any of the other Loan Documents, nor consent to any departure by Borrower therefrom, shall be effective unless the same shall be in writing and signed by Bank, and then shall be effective only in the specific instance and for the purpose for which given.

**11.9 Patriot Act.** Bank hereby notifies Borrower that pursuant to the requirements of the USA PATRIOT Act (Title III of Pub. L. 107-56 (signed into law October 26, 2001)) (the “Patriot Act”), it is required to obtain, verify and record information that identifies Borrower, which information includes the name and address of Borrower and other information that will allow Bank to identify Borrower in accordance with the Patriot Act. Borrower shall promptly, following a request by Bank, provide all documentation and other information that Bank requests in order to comply with its ongoing obligations under applicable “know your customer” and anti-money laundering rules and regulations, including the Patriot Act.

**11.10 Severability.** In the event any one or more of the terms or provisions contained in this Agreement, in any of the other Loan Documents or in any other instrument or agreement referred to herein, or any application thereof to any person or circumstances, shall be declared prohibited, illegal, invalid or unenforceable to any extent in any jurisdiction, as determined by a court of competent jurisdiction, such term or provision, in that jurisdiction, shall be ineffective only to the extent of such prohibition, illegality, invalidity or unenforceability, or as applied to such persons or circumstances, without invalidating or rendering unenforceable the remaining terms or provisions hereof or thereof or affecting the validity or enforceability of such term or provision in any other jurisdiction or as to other persons or circumstances in such jurisdiction, unless such would effect a substantial deviation from the general intent and purpose of the parties, make a significant change in the economic effect of the transactions contemplated herein on Bank, in which event a substitute provision shall be supplied by the court in order to provide Bank with the benefits intended by such invalid term or provision.

**11.11 Counterparts; Electronic Signature.** This document may be executed in a number of identical counterparts, each of which for all purposes is deemed an original, and all of which constitute collectively one (1) document and agreement, but in making proof of this document, it shall not be necessary to produce or account for more than one such counterpart, and counterpart pages may be combined into one single document. The words “execution,” “signed,” “signature,” and words of like import in this Agreement and the other Loan Documents shall be deemed to include electronic signatures or electronic records, each of which shall be of the same legal effect, validity and enforceability as a manually executed signature or the use of a paper-based including the Federal Electronic Signatures in Global and National Commerce Act, the New York State Electronic Signatures and Records Act, or any similar state laws based on the Uniform Electronic Transactions Act.

*[Signature pages follow]*



IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the Effective Date.

BANK:

TRUSTMARK NATIONAL BANK

By: \_\_\_\_\_

Its: \_\_\_\_\_

STATE OF MISSISSIPPI

COUNTY OF Rankin

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 10th day of March, 2023, within my jurisdiction, the within named Eric Brown, who acknowledged that he/she is the President of **TRUSTMARK NATIONAL BANK**, a Mississippi chartered bank, and that for and on behalf of the said corporation, and as the act and deed of said corporation, he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

Given under my hand this 10th day of March, 2023.

Ashley Bourgeois  
Notary Public

My Commission Expires: \_\_\_\_\_



IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the Effective Date.

**BORROWER:**

CITY OF GULFPORT, MISSISSIPPI

By: [Signature]  
Name: Billy Hewes  
Title: Mayor

**ATTEST:**

MUNICIPAL CLERK

By: [Signature]  
Name: Rashida Bell

STATE OF MISSISSIPPI

COUNTY OF HARRISON

I, Kathy Hale, a Notary Public in and for said County in said State, hereby certify that Billy Hewes, whose name as Mayor of the City of Gulfport, Mississippi, a body politic existing under the Constitution and laws of the State of Mississippi, is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of the instrument, he, as such mayor of the City, and with full authority, executed the same voluntarily for and as the act of said City.

Given under my hand this the 3rd day of March, 2023.



[Signature]  
Notary Public

My commission expires: 2/21/2025

EXHIBIT A – FORM OF PROMISSORY NOTE

## RIGHT-OF-ENTRY AGREEMENT

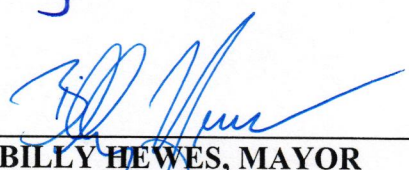
The CITY OF GULFPORT, MISSISSIPPI, as owner of the real property identified in Exhibit "A" hereto, does hereby grant and give freely and without any coercion whatsoever, a temporary right of access, entry and use, of and to said property to the Mississippi Department of Environmental Quality and its duly selected contractors, and their agents, subcontractors and employees (collectively, "MDEQ") for the purpose of implementing the Clower Thornton Nature Park Trail Improvements ("Project") located at or near Coffee Creek and north of the CSX Railroad area. The project is funded from the *Deepwater Horizon* Natural Resource Damage Assessment and will restore recreational uses lost as a result of the *Deepwater Horizon* oil spill by improving the connection between communities and natural resources and strengthening the community's stewardship of coastal gulf resources injured by the oil spill and response activities. It is understood that the work to be undertaken by MDEQ on said property may involve the performance of a phase I cultural resources survey, construction of approximately one-half (1/2) mile of compacted stone walking trail and an overlook at a vista, wetlands enhancement, and installation of educational signage and landscaping/planting.

This six-year Right of Entry shall expire at the completion of the Project, which includes approximately one year for the cultural resource survey work and Project construction and a subsequent 5-year visitor count monitoring period for the Project to be conducted by MDEQ.

For the considerations and purposes set forth herein, I hereby set my hand and seal this day 22 of February, 2023.

**GRANTOR:**

**City of Gulfport:**

  
\_\_\_\_\_  
**BILLY HEWES, MAYOR**  
**PO BOX 1780**  
**GULFPORT, MS 39502**



**STATE OF MISSISSIPPI  
COUNTY OF HARRISON**

Personally appeared before me the undersigned authority in and for the above mentioned County and State, **BILLY HEWES**, who acknowledged that he is the duly elected Mayor of the City of Gulfport, Mississippi, and that he signed and delivered the above and foregoing instrument on the day and in the year therein mentioned after first being duly authorized to do so.

Given under my hand and official seal this the 22<sup>nd</sup> day of Feb., 2023.

Kathy Hale  
NOTARY PUBLIC

My commission Expires 2/21/25





## EXHIBIT “A”

| PROPERTY DESCRIPTION                                                                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Lots 12 to 22, Block 10, Chamberlin, Sec 2 Township 8 Range 11                                                                                                                   |
| Lots 1 to 11, Block 10, Chamberlin, Sec 2 Township 8 Range 11                                                                                                                    |
| Lots 12 to 20, Block 7 South by 23rd St. West by Burton, East by Chamberlin, Sec 2 Township 8 Range 11                                                                           |
| Lots 23 and 24, Block 13, Hewes Addition, Sec 2 Township 8 Range 11                                                                                                              |
| Lots 3 to 11, Block 7 North by 24th St. West by Burton, East by Chamberlin Sec 2 Township 8 Range 11                                                                             |
| Lots 25 to 28, Block 13, Hewes Addition, Sec 2 Township 8 Range 11                                                                                                               |
| Lots 15 to 24, Block 14, Hewes Addition, Sec 2 Township 8 Range 11                                                                                                               |
| Lots 13 & 14, Block 14, Hewes Addition, Sec 2 Township 8 Range 11                                                                                                                |
| Lots 12 to 20, Block 6 South by 24th St. West by Burton E by Chamberlin Ave., Sec 2 Township 8 Range 11                                                                          |
| Lots 3 to 11, Block 6 North by 25th St. West by Burton Avenue, East by Chamberlin, Sec 2 Township 8 Range 11                                                                     |
| Lots 25 to 38, Block 14, Hewes Addition, Sec 2 Township 8 Range 11                                                                                                               |
| Lots 12 to 20, Block 3 South by 26th St. West by Burton Ave. East by Chamberlin Ave., Sec 2 Township 8 Range 11                                                                  |
| Lots 1 to 24, Block 19, Hewes Addition, Sec 2 Township 8 Range 11                                                                                                                |
| Lots 3 to 11, Block 3 North by 26th St. West by Burton Ave. East by Chamberlin Ave., Sec 2 Township 8 Range 11                                                                   |
| Lots 25 to 28, Block 19, Hewes Addition Sec 2 Township 8 Range 11                                                                                                                |
| Lots 29 to 48, Block 19, Hewes Addition Sec 2 Township 8 Range 11                                                                                                                |
| Lots 3 to 11, Block 2 Chamberlin, Sec 2 Township 8 Range 11                                                                                                                      |
| Lots 5 to 14 inc Block 4 Chamberlin, Sec 2 Township 8 Range 11                                                                                                                   |
| Lot 1, Block 1 Chamberlin, Sec 2 Township 8 Range 11                                                                                                                             |
| Lots 39 & 40, Block 14 Hewes Addition, Sec 2 Township 8 Range 11                                                                                                                 |
| Lot 41, Block 14 Hewes Addition, Sec 2 Township 8 Range 11                                                                                                                       |
| Lots 5 to 7, inc less W 10 ft of Lot 5 Block 14 Hewes Addition, Sec 2 Township 8 Range 11                                                                                        |
| Lots 8 to 12, Block 14 Hewes Addition, Sec 2 Township 8 Range 11                                                                                                                 |
| Lots 29 & 30, Block 13 Hewes Addition, Sec 2 Township 8 Range 11                                                                                                                 |
| Lots 31 TO 37 INC & E 15 FT of Lot 38, Block 13 Hewes Addition less a Perpetual Easement or R/W 25 FT wide across Lots 31 & 32 to City for sewer line, Sec 2 Township 8 Range 11 |
| Lots 16 to 21, Block 13 Hewes Addition, Sec 2 Township 8 Range 11                                                                                                                |
| Lot 22, Block 13 Hewes Addition, Sec 2 Township 8 Range 11                                                                                                                       |

(Tax Parcels 0911C-01-193.000, 0911C-01-164.000, 0911C-01-141.000, 0911C-01-140.000, 0911C-01-118.000, 0911C-01-119.000, 0911C-01-098.000, 0911C-01-097.000, 0911C-01-099.000, 0911C-01-078.000, 0911C-01-079.000, 0911C-01-057.000, 0911C-01-054.000, 0911C-01-058.000, 0911C-01-056.000, 0911C-01-055.000, 0911C-01-005.000, 0911C-01-004.000, 0911C-01-206.000, 0911C-01-080.000, 0911C-01-081.000, 0911C-01-095.000, 0911C-01-096.000, 0911C-01-120.000, 0911C-01-121.000, 0911C-01-138.000, 0911C-01-139.000)



**PURCHASING  
DEPARTMENT**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5705  
Fax: 228-868-0223

William H. Hardy Building  
1410 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**To:** City Councilmembers  
Mayor Billy Hewes

**From:** Jessica Versiga, Purchasing Agent

**Date:** March 8, 2023

**RE:** John Deere Lease – Leisure Services

---

On April 15, 2023, Leisure Services current lease will expire and equipment will be returned to John Deere. Leisure Services is requesting a new lease for the equipment list on attached list.

Also, attached is a sample lease agreement for your review. Once approved to move forward, Deere Leasing will forward the Master Lease Agreement with equipment listed for your final approval.

This equipment is intended to be used by the Sportsplex and The Beautification Department.

Thank you for your consideration.



## Beard Equipment Company

2480 E. I-65 Service Road N.  
Mobile AL 36617

Toll Free: 800-848-8563  
Fax: 251-452-2309

March 7, 2023

City of Gulfport  
Department of Leisure Services  
P.O. Box 1780  
Gulfport, MS 39502

Submitted by Brad Rounsaville  
Territory Manager  
Mobile 228-424-2468

### John Deere Golf Equipment Proposal

| <u>Qty.</u>          | <u>Make/Model</u>                                                                                                                                                                                                                     | <u>Description</u>                                                                                                                                                                                                                                                     | <u>Unit Price</u>  | <u>Extended Unit Price</u> | <u>36 Month True Lease Payment</u> |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------|------------------------------------|
| <b>SportsPlex</b>    |                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                        |                    |                            |                                    |
| 1                    | <b>John Deere 7200 Trim and Surrounds Mower</b><br>1761TC                                                                                                                                                                             | Tier 4 Engine Compliant, 23 Gross HP Liquid Cooled Turbo Charged Diesel Engine, 3WD, Hydrostatic Drive, Power Steering, (3) 26" QA7 Reels, 84" <b>Cutting Width</b> , Reach Trim Feature, Deluxe Suspension Seat, 2 Post ROPS,                                         | <b>\$50,200.00</b> | <b>\$50,200.00</b>         | <b>\$1,223.88</b>                  |
|                      | 1207 - QA5 30 in. Eight Blade Cutting Unit<br>1320 - 3 in. Spiral Grooved Front Roller<br>1402 - Cutting Unit Counter Weight<br>CTFCR - Cool Top Canopy and Fan                                                                       |                                                                                                                                                                                                                                                                        |                    |                            |                                    |
| 4                    | <b>John Deere Gator TX Utility Vehicle</b><br>5710M                                                                                                                                                                                   | 15.5 HP Kawasaki Air-Cooled Gasoline Engine, <b>Key Start</b> , Full Pressure Lubrication System, Two Rear Drive Wheels, Continuously Variable Transmission, 1000 Lbs. Total Payload, 1000 Lbs. Towing Capacity, Tilting Cargo Box, Halogen Headlights, High Back Seat | <b>\$10,213.00</b> | <b>\$40,852.00</b>         | <b>\$975.14</b>                    |
|                      | 001A - US<br>1015 - Cayman Turf Tires<br>2017 - Adjustable Seat<br>3001 - Deluxe Cargo Box<br>3101 - Power Lift Option<br>4099 - Less Front Protection Plan<br>4199 - Less Rear Protection Plan<br>BM23459 - Front Bumper/Brush Guard |                                                                                                                                                                                                                                                                        |                    |                            |                                    |
| <b>Beutification</b> |                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                        |                    |                            |                                    |
| 1                    | <b>John Deere ProGator 2020A Gas Utility Vehicle</b><br>1404TC                                                                                                                                                                        | 34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering,                                                                           | <b>\$50,945.00</b> | <b>\$50,945.00</b>         | <b>\$1,216.06</b>                  |
|                      | 001A - US<br>1139 - Standard Front Tires<br>1159 - Standard Rear Tires<br>1190 - 2WD<br>2200 - Factory Installed Hydraulics<br>9773 - Electronic Throttle Control Kit<br>9778 - Quick Connect Kit                                     |                                                                                                                                                                                                                                                                        |                    |                            |                                    |
| 1                    | <b>John Deere HD200 Sprayer (attachment for JD2020 ProGator)</b><br>3765M                                                                                                                                                             | 200 Gallon Tank, Hydraulic Drive Pump, Electric Controller, Jet Agitation, Electric Valves, Winglet Shut-Off Valves, Triple Body Nozzles,                                                                                                                              |                    |                            |                                    |
|                      | 0202 - US<br>1004 -Stainless Steel Centrifugal Pump<br>2003 - Manual Digital Contoller<br>3000 - 18 Ft. Electro-Hydraulic Booms<br>9000 - Flat Fan Nozzle Kit<br>9031 - Foam Marker<br>9055 - Electric Hose Reel<br>9060 - Spraygun   |                                                                                                                                                                                                                                                                        |                    |                            |                                    |

|   |                                                                                                                                    |                                                                                                                                                                                                                              |                    |                    |                   |
|---|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|-------------------|
| 1 | <b>John Deere Progator 2020A Gas Utility Vehicle</b><br>1404TC                                                                     | 34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering, Tow Hitch, Head and Tail Lights | <b>\$31,560.00</b> | <b>\$31,560.00</b> | <b>\$753.34</b>   |
|   | 001A - US<br>1139 - Standard Front Tires<br>1159 - Standard Rear Tires<br>1190 - 2WD<br>9776 - Cargo Box<br>Operator/ Parts Manual |                                                                                                                                                                                                                              |                    |                    |                   |
| 3 | <b>John Deere Z950M Z-Trac Commercial Mower</b><br>0691TC                                                                          | 27 HP Kawasaki Gas Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence Svstem.                                                                                           | <b>\$12,290.00</b> | <b>\$36,870.00</b> | <b>\$1,001.39</b> |
|   | <b>72" 7-Iron Commercial Side Discharge Mower Deck</b>                                                                             | 72" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck,                                                                                                                                           |                    |                    |                   |
| 1 | <b>John Deere Z920 Z-Trac Commercial Mower</b><br>2142TC                                                                           | 23.5 HP Kawasaki Gas Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System,                                                                                         | <b>\$10,640.00</b> | <b>\$10,640.00</b> | <b>\$288.98</b>   |
|   | <b>54" 7-Iron Commercial Side Discharge Mower Deck</b>                                                                             | 54" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck,                                                                                                                                           |                    |                    |                   |

**Total Equipment Cost (Less Taxes):**

**\$221,067.00**

**Total 36 Monthly Payments (Less Taxes):**

**\$5,458.78**

**Signature of Buyer:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Note 1: This quotation valid through April 31, 2023.**

**Note 2: Prices do not include applicable taxes.**

**Note 3: To initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.**

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.





Agreement No. \_\_\_\_\_

|                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Lessee:</b>                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                |
| <b>Lessor:</b>                                                                                                                                                                                                                                                                                                                                                                      | <b>DEERE CREDIT, INC.</b><br>6400 NW 86 <sup>TH</sup> ST, PO BOX 6600, JOHNSTON, IA 50131-6600 |
| This Master Lease Agreement ("Master Agreement") is entered into between Deere Credit, Inc., as Lessor ("we", "us" or "our"), and the Lessee and any Co-Lessee identified below ("you" or "your"). "Schedule" shall mean any Lease Schedule signed by you and us, which incorporates the terms of this Master Agreement. "Lease" shall mean this Master Agreement and any Schedule. |                                                                                                |

### TERMS AND CONDITIONS

- Lease Term; Payments.** You agree to lease from us the property ("Equipment") described in each Schedule for the Lease Term. The Lease Term will begin on the Lease Term Start Date and end on the Lease Term End Date. All attachments and accessories itemized on the Schedule and all replacements, parts and repairs to the Equipment shall form part of the Equipment. A Schedule is not accepted by us until we sign it, even if you have made a payment to us. You agree to remit to us the Lease Payments indicated in the Schedule and all other amounts when due and payable each Billing Period, even if we do not send you a bill or an invoice. **YOUR PAYMENT OBLIGATIONS ARE ABSOLUTE AND UNCONDITIONAL, AND ARE NOT SUBJECT TO CANCELLATION, REDUCTION OR SETOFF FOR ANY REASON WHATSOEVER.** For any payment which is not received by its due date, you agree to pay a late charge equal to 4% of the past due amount (not to exceed the maximum amount permitted by law) as reasonable collection costs, plus interest from the due date until paid at a rate of 1.5% per month, but in no event more than the maximum lawful rate. Restrictive endorsements on checks you send us will not change or reduce your obligations to us. If a payment is returned to us by the bank for any reason, you agree to pay us a fee of \$25.00, or the maximum amount permitted by law, whichever is less. Lease Payments and other payments may be applied, at our discretion, to any obligation you may have to us or any of our affiliates. If the total of all payments made during the Lease Term (and any Renewal Term), exceeds the total of all amounts due under the Lease by less than \$25.00, we may retain such excess.
- Security Deposit.** If the Schedule provides for a Security Deposit, the Security Deposit will be held by us in a non-interest bearing account, commingled with other funds. We may apply the Security Deposit to any amounts due under the Lease and, if we do so, you agree to promptly remit to us the amount necessary to restore the Security Deposit to the original amount. The Security Deposit will be returned to you within thirty days of termination of a Schedule and final inspection by us, provided you are not in default.
- Taxes.** You agree to pay us when invoiced, all sales, use, rental, gross receipts and all other taxes which may be imposed on the Equipment or its use. You agree, at our discretion, to either (a) reimburse us annually for all taxes and governmental charges associated with the ownership, use or possession of the Equipment including, but not limited to, personal property and ad valorem taxes ("Property Taxes"), or (b) remit to us each Billing Period our estimate of the pro-rated equivalent of such Property Taxes. If the estimated Property Taxes paid by you are greater than or less than the Property Taxes paid by us, no adjustment will be made. Taxes do not include those measured by our net income. If applicable law requires tax returns or reports to be filed by you, you agree to promptly file such tax returns and reports and deliver copies to us. You agree to keep and make available to us all tax returns and reports for taxes paid by you.
- Security Interest; Missing Information.** We are the owner of the Equipment and you have the right to use the Equipment under the terms of the Lease. If a Schedule is deemed to be a secured transaction and not a lease, you (a) grant us and our affiliates a security interest in the Equipment (and all proceeds) to secure all of your obligations under the Lease and any other obligations, which you may have, to us or any of our affiliates, and (b) authorize us to file financing statements naming you as debtor. You agree to keep the Equipment free and clear of liens and encumbrances, except those in our favor, and promptly notify us if a lien or encumbrance is placed or threatened against the Equipment. You irrevocably authorize us, at any time, to (a) insert or correct information on the Lease, including your correct legal name, serial numbers and Equipment descriptions; (b) submit notices and proofs of loss for any required insurance; and (c) endorse your name on remittances for insurance and Equipment sale or lease proceeds. Notwithstanding any other election you make, you agree that (1) we can access any information regarding the location, maintenance, operation and condition of the Equipment; (2) you irrevocably authorize anyone in possession of that information to provide all of the that information to us upon our request; (3) you will not disable or otherwise interfere with any information gathering or transmission device within or attached to the Equipment; and (4) we may reactivate any such device.
- Equipment Maintenance, Operation and Use.** You agree to (a) USE THE EQUIPMENT ONLY FOR AGRICULTURAL, BUSINESS OR COMMERCIAL PURPOSES AND NOT FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES; (b) not permanently move the Equipment to another county or state without notifying us within 30 days; (c) operate and maintain the Equipment in accordance with all (i) laws, ordinances and regulations, (ii) manuals and other instructions issued by the manufacturer(s) and supplier(s), and (iii) insurance policy terms and requirements; (d) perform (at your own expense) all maintenance and repairs necessary to keep the Equipment in as good a condition as when delivered to you, reasonable wear excepted; (e) not install or use any accessory or device on the Equipment which may damage or otherwise negatively affect the value, manufacturer warranty coverage, useful life or the originally intended function or use of the Equipment in any way; (f) remove any non-financed accessory or device which is not otherwise prohibited under subsection (e) above before lease expiration or earlier termination, without damaging the Equipment; (g) allow us and our agent(s) to inspect the Equipment and all of your records related to its use, maintenance and repair at any reasonable time; (h) keep any metering device installed on the Equipment connected and in good working condition at all times; (i) affix and maintain, in a prominent place on the Equipment, any labels, plates or other markings we may provide to you; and (j) not permit the Equipment to be used by, or to be in the possession of, anyone other than you or your employees.
- Insurance.** You agree, at your cost, to (a) keep the Equipment insured against all risks of physical damage for no less than its Termination Value (as such term is defined in Section 7 below), naming us (and our successors and assigns) as sole loss payee; and (b) maintain public liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming us (and our successors and assigns) as additional insured. All insurance must be with companies and policies acceptable to us. Your obligation to insure the Equipment continues until you return the Equipment to us and we accept it. Each insurance policy must provide that (a) our interest in the policy will not be invalidated by any act, omission, breach or neglect of anyone other than us; and (b) the insurer will give us at least 30 days' prior written notice before any cancellation of, or material change to, the policy.  
Unless you provide us with evidence of the required insurance coverages, we may purchase insurance, at your expense, to protect our interests in the Equipment. This insurance may not (1) protect your interests; or (2) pay any claim that you make or any claim that is made against you in connection with the Equipment. You may later cancel any insurance purchased by us, but only after providing us with evidence that you have obtained the insurance required by the Lease. The cost of the insurance may be more than the cost of insurance you may be able to obtain on your own.
- Loss or Damage.** Until the Equipment is returned to us in satisfactory condition, you are responsible for all risk of loss, damage, theft, destruction or seizure of the Equipment (an "Event of Loss"). You must promptly notify us of any Event of Loss. If the Equipment can be repaired or replaced, you agree to promptly repair or replace the Equipment, at your cost, and the terms of the Lease will continue to apply. If the Equipment cannot be repaired or replaced, you agree to pay us, within 10 days of the Event of Loss, its Termination Value as of the day before such Event of Loss occurred. Upon receipt of the Termination Value, we will transfer to you (or the insurance company) all of our right, title and interest in such item(s) of Equipment (each, an "Item") AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE.



## ADDITIONAL TERMS AND CONDITIONS OF MASTER LEASE AGREEMENT

All insurance proceeds must be paid directly to us, and we may apply any excess insurance proceeds to any other amounts you owe us or any of our affiliates. "Termination Value" for any Item is the sum of (1) all Lease Payments and any other amounts then due and payable to us; plus (2) the present value of all remaining Lease Payments and other amounts, discounted at the Internal Rate of Return or, if a discount rate is set forth in the applicable Schedule, such discount rate (the "Discount Rate"); plus (3) the present value of the Purchase Option Price (or, if there is no Purchase Option Price, the residual value that we assumed in calculating Lease Payments), discounted at the Discount Rate. "Internal Rate of Return" shall be calculated using standard finance techniques with the Equipment Cost, Lease Payments, Lease Term and Purchase Option Price (or residual value assumption) as the variables.

8. **Return of Equipment.** If a Schedule is terminated for any reason and you do not (a) return the Equipment to us, (b) exercise any Purchase Option, or (c) exercise any Renewal Option, you agree to remit to us, until such time as the Equipment is returned to us in accordance with the provisions of this Section, lease payments each month equal to the higher of (i) the monthly fair market rental value of the Equipment, as determined by us in our sole discretion, or (ii) the monthly Lease Payment set forth in the Schedule (or the monthly lease payment equivalent if the Lease Payments are other than monthly (e.g., for annual Lease Payments, the monthly lease payment equivalent would be calculated by dividing the annual Lease Payment by 12)). All Equipment must be returned to the nearest John Deere dealer that sells equipment substantially similar to the Equipment, at your expense and in satisfactory condition, along with all use, maintenance and repair records. Equipment is in satisfactory condition if it is in as good a condition as when the Equipment was delivered to you, reasonable wear excepted, and conforms to the standards of any Equipment Return Provisions incorporated into the Lease.

9. **Default.** You will be in default if: (a) you fail to remit to us any Lease Payment or other payment when due; (b) you breach any other provision of the Lease and fail to cure such breach within 10 days; (c) you remove any Equipment from the United States; (d) a petition is filed by or against you or any guarantor under any bankruptcy or insolvency law; (e) a default occurs under any other agreement between you (or any of your affiliates) and us (or any of our affiliates); (f) you or any guarantor is acquired by, merges with or consolidates into another entity, sells substantially all its assets, dissolves or terminates its existence, or (if an individual) dies; or (g) you fail to maintain the insurance required by Section 6. Time is of the essence under the Lease.

10. **Remedies.** If a default occurs, we may, to the extent permitted by applicable law, do one or more of the following: (a) require you to return the Equipment in the manner outlined in Section 8, or take possession of the Equipment; (b) recover from you, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY: (i) if the Equipment is returned to us, the sum of (1) all Lease Payments and any other amounts then due and payable to us; (2) the present value of all remaining Lease Payments and other amounts, discounted at the Discount Rate; (3) the cost to repair and refurbish the Item of Equipment so that it is in satisfactory condition in accordance with Section 8; and (4) the unamortized amount of our initial direct costs of originating and administering this Lease Agreement, (ii) if the Equipment is not returned to us, the Termination Value as of the date of such default, or (iii) if you are in default of subsection (e) of Section 5 above the Termination Value as of the date of such default; (c) declare any other agreements between you and us (or any of our affiliates) in default; (d) terminate any of your rights (but none of your obligations) under this Lease Agreement and any other agreement between you and us (or any of our affiliates); (e) charge you for the expenses incurred in connection with the enforcement of our remedies including, without limitation, repossession, repair and collection costs, attorneys' fees and court costs; (f) exercise any other remedy available at law or in equity; and (g) take on your behalf (at your expense) any action required by this Lease Agreement which you fail to take. These remedies are cumulative, are in addition to any other remedies provided by law, and may be exercised concurrently or separately. Any failure or delay by us to exercise any right shall not operate as a waiver of any other right or future right.

11. **Assignment.** You will not assign, pledge or otherwise transfer any of your rights or interests in the Lease or any Equipment without our prior written consent. Any assignment without our consent will be void. The Lease shall be binding upon any successor or permitted assignee. We may assign the Lease or our interest in the Equipment at any time without notice to you and without your consent. We may provide information about you to any prospective assignee or participant. You agree not to assert against our assignee any claims, offsets or defenses which you may have against us.

12. **Indemnity.** You are responsible for all losses, damage, claims, injuries to or the death of an individual, and attorneys' fees and costs ("Claims"), incurred or asserted by any person, in any manner related to the Equipment or the lease thereof, including its use, condition or possession. You agree to defend and indemnify us, and hold us harmless, against all Claims, although we reserve the right to control the defense and to select or approve defense counsel. You will promptly notify us of all Claims made. Your liability under this Section is not limited to the amounts of insurance required under the Lease. This indemnity continues beyond the termination of a Schedule, for acts or omissions, which occurred during the Lease Term.

13. **Representations and Warranties.** You represent and warrant to us, as of the date of this Master Agreement and of each Schedule, and covenant to us so long as the Lease is in effect, that: (a) you will not change your name without giving us at least 30 days' prior written notice; (b) each document you sign and deliver to us is duly authorized, executed and delivered by you, and is your valid, legal and binding agreement, enforceable in accordance with its terms; (c) execution, delivery and performance by you of any Lease does not and will not (1) violate any applicable law; (2) breach any order of court or other governmental agency, or of any undertaking you are a party to or by which you or any of your properties are bound; (d) you will comply with all applicable laws, ordinances and regulations; (e) all information you have given to us is true, accurate and complete; and (f) since the date of the most recent financial information given to us, no material adverse change in your business, assets, or prospects has occurred. You will promptly deliver to us such financial statements, reports and other information as we may request.

Unless you are an individual, you also represent and warrant to us that: (a) you are and will remain duly organized, validly existing and in good standing under the laws of your jurisdiction of organization; (b) you are qualified to do business under the laws of all other jurisdictions where qualification is required or advisable; (c) you will not change your jurisdiction of organization or organization type without at least 30 days' prior written notice to us; and (d) the execution, delivery and performance by you of the Lease will not breach any provision of your organizational documents.

14. **Governing Law; Jurisdiction; Venue.** EACH LEASE WILL BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF IOWA, WHERE THIS MASTER AGREEMENT IS ACCEPTED AND ENTERED INTO, except for its conflict of laws provisions. You irrevocably submit to the non-exclusive jurisdiction and venue of federal and state courts located in Des Moines, Iowa and will not claim it is an inconvenient forum for legal action. **YOU AND WE IRREVOCABLY WAIVE ANY RIGHT YOU AND WE MAY HAVE TO A JURY TRIAL.**

15. **Miscellaneous.** WE HAVE NOT MADE, AND DO NOT MAKE, ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, OR OTHERWISE. WE ARE NOT LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES. You acknowledge that no supplier or dealer of the Equipment is an agent of ours, or authorized to act for or bind us. You agree not to withhold any amount you owe us if you believe you have a claim against us, or any Equipment supplier(s) or manufacturer(s), but to pursue that claim independently. Any claim you have against us must be made within two years after the event that caused it. All notices must be in writing and will be deemed given 5 days after mailing to the intended recipient at its address indicated above, unless changed by a notice given in accordance with this Section. Each Lease supersedes and replaces all prior understandings and communications (oral or written) concerning the subject matter thereof. Except as otherwise provided in Section 11(d), no part of any Lease can be amended, waived or terminated except by a writing signed by both you and us. Any part of this Master Agreement may be signed in separate counterparts that, together, will constitute one document. If a court finds any part of this Master Agreement to be invalid or unenforceable, the remainder of this Master Agreement will remain in effect. You permit us to monitor and record telephone conversations between you and us.

### ADDITIONAL TERMS AND CONDITIONS OF MASTER LEASE AGREEMENT

By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under each Lease shall remain in effect after the expiration of the Lease Term or termination of the Schedule.

16. You acknowledge and agree that, if You execute this Lease Agreement with your electronic signature, (a) you are signifying your intent to enter into this Lease Agreement and that this Lease Agreement be legally valid and enforceable in accordance with its terms to the same extent as if you had executed this Lease Agreement using your written signature, and (b) this Lease Agreement is an electronic record executed by you using your electronic signature. You agree that unless the authoritative electronic copy of this Lease Agreement ("Authoritative Copy") is converted to paper and marked as the original by us (the "Paper Contract"), the Authoritative Copy shall at all times reside in a document management system designated by us for the storage of authoritative copies of electronic records (the "DMS"), and shall be deemed held in the ordinary course of business. In the event the Authoritative Copy is converted to a Paper Contract, you acknowledge and agree that (1) your signing of this Lease Agreement also constitutes issuance and delivery of such Paper Contract, (2) your electronic signature associated with this Lease Agreement, when affixed to the Paper Contract, constitutes your legally valid and binding signature on the Paper Contract, and (3) your obligations will be evidenced by the Paper Contract alone after such conversion.

THE TERMS OF THIS MASTER AGREEMENT SHOULD BE READ CAREFULLY BEFORE SIGNING BECAUSE ONLY THESE WRITTEN TERMS ARE ENFORCEABLE NO OTHER TERMS OR ORAL PROMISES MAY BE LEGALLY ENFORCED. BY SIGNING THIS MASTER AGREEMENT, YOU AGREE TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THIS MASTER AGREEMENT. THIS MASTER AGREEMENT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN YOU AND US, EXCEPT AS WE MAY LATER AGREE IN WRITING TO MODIFY IT.

**LESSEE**

By: 

Date: 

**LESSOR**

**DEERE CREDIT, INC.**

6400 NW 86<sup>th</sup> ST, PO BOX 6600  
JOHNSTON, IA 50131-6600

By: \_\_\_\_\_

Date: \_\_\_\_\_



**JOHN DEERE**  
FINANCIAL

## Lease Schedule

|                                                                                                                                                                                                    |                                        |                                                                                         |                               |                                                                              |                       |                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------|-----------------------|----------------------------|
| <b>Lease Schedule No.</b>                                                                                                                                                                          |                                        |                                                                                         |                               |                                                                              |                       |                            |
| <b>Master Lease Agreement No.</b>                                                                                                                                                                  |                                        |                                                                                         |                               |                                                                              |                       |                            |
| <b>Lessee:</b><br>(Name & Address)                                                                                                                                                                 |                                        |                                                                                         |                               |                                                                              |                       |                            |
| <b>Lessor:</b>                                                                                                                                                                                     |                                        | DEERE CREDIT, INC.<br>6400 NW 86 <sup>th</sup> ST, PO BOX 6600, JOHNSTON, IA 50131-6600 |                               |                                                                              |                       |                            |
| <b>LEASE TERM</b>                                                                                                                                                                                  |                                        |                                                                                         |                               |                                                                              |                       |                            |
| <b>Lease Term Start Date</b>                                                                                                                                                                       | <b>Lease Term End Date</b>             | <b># Of Payments</b>                                                                    | <b>Lease Payment</b>          | <b>*Property Tax</b>                                                         | <b>*Sales/Use Tax</b> | <b>Total Lease Payment</b> |
|                                                                                                                                                                                                    |                                        |                                                                                         |                               |                                                                              |                       |                            |
|                                                                                                                                                                                                    |                                        |                                                                                         |                               |                                                                              |                       |                            |
| *If part of the regular scheduled lease payment                                                                                                                                                    |                                        |                                                                                         |                               |                                                                              |                       |                            |
| <b>PAYMENT TERMS</b>                                                                                                                                                                               |                                        |                                                                                         | <b>PAYMENT DUE AT SIGNING</b> |                                                                              |                       |                            |
| <b>Due Date</b>                                                                                                                                                                                    | <b>1<sup>st</sup> Payment Due Date</b> | <b>Discount Rate</b>                                                                    |                               | <b>Advance Lease Payment**</b>                                               |                       |                            |
|                                                                                                                                                                                                    |                                        | Internal Rate of Return minus 2 percent (2%)                                            |                               | <b>Origination Fee</b>                                                       |                       | \$0.00                     |
| <b>Billing Period</b>                                                                                                                                                                              | <b>Irregular Payments</b>              |                                                                                         |                               | <b>Security Deposit</b>                                                      |                       | \$0.00                     |
| <input checked="" type="checkbox"/> Monthly<br><input type="checkbox"/> Quarterly<br><input type="checkbox"/> Semi-Annual<br><input type="checkbox"/> Annual<br><input type="checkbox"/> Irregular |                                        |                                                                                         |                               | <b>Total Due At Signing</b>                                                  |                       |                            |
|                                                                                                                                                                                                    |                                        |                                                                                         |                               | **Advance Lease Payment includes the first (1) and last (0) Lease Payment(s) |                       |                            |

"Master Agreement" shall mean the above referenced Master Lease Agreement. "Schedule" shall mean this Lease Schedule. "Lease" shall mean this Schedule and the Master Agreement. All of the terms and conditions set forth in the Master Agreement and any amendment, addendum, schedule or attachment thereto or hereto including, but not limited to, the Equipment Return Provisions are hereby incorporated into and made a part of this Schedule.

**Lease Payments.** You agree to remit the Lease Payments (and applicable sales, use and property taxes) on the dates noted above and all other amounts when due to: DEERE CREDIT, INC., P.O. Box 4450, Carol Stream, IL 60197-4450.

**Hourly Charges.** You certify that the engine hour meter reading on each item of Equipment is accurate as of the date you sign this Schedule. If you use any Equipment during the Lease Term for more than the Engine Hour Limit indicated above for that item of Equipment, you will pay to us within 10 days of the Lease Term End Date (or any earlier termination of the Lease) an amount equal to the Excess Hour Charge for that item of Equipment for each engine hour in excess of the Engine Hour Limit. If the Lease is terminated, cancelled or extended for any reason, the Engine Hour Limit will be prorated by us in our sole discretion.

**Representations and Warranties.** You represent and warrant to us, as of the date you signed this Schedule, that (1) the Equipment was selected by you; (2) the Equipment (including all manufacturer manuals and instructions) has been delivered to, and examined by, you; (3) the safe operation and the proper servicing of the Equipment were explained to you; (4) you received the written warranty applicable to the Equipment and understand that your rights under the written warranty may be limited; (5) the Equipment is unconditionally and irrevocably accepted by you as being suitable for its intended use; (6) the Equipment is in good condition and repair (operating and otherwise); (7) the Equipment shall be used only for the purpose indicated herein; (8) except as disclosed to us, neither you nor any person related to you will have an equity interest in the Equipment on the Lease Term Start Date; and (9) all information provided to us by you is true and correct.

You acknowledge and agree that: (1) we did not select, manufacture or supply any of the Equipment; (2) we acquired the Equipment at your direction; (3) you selected the supplier of the Equipment; (4) you are entitled to all manufacturer warranties ("Warranty Rights") and we assign all Warranty Rights to you, to the extent assignable; (5) you may request an accurate and complete statement of the Warranty Rights, including any disclaimers and limitations, directly from the manufacturer; and (6) you assign to us all your rights (but none of your obligations) under all purchase orders, purchase agreements or similar documents relating to the Equipment. You waive all rights and remedies conferred upon a lessee under Sections 508 – 522 of Article 2A of the Uniform Commercial Code.

Lease Payments may be based on the assumption that we will be entitled to certain tax benefits as the owner of the Equipment. If you take or fail to take any action that results in a loss of such tax benefits, you will pay us, on demand, the amount we calculate as the value of such lost tax benefits.

**Miscellaneous.** You agree that we can access any information regarding the location, maintenance, operation and condition of the Equipment, and you irrevocably authorize anyone in possession of such information to provide all of that information to us upon our request. You also agree to not disable or otherwise interfere with any information-gathering or transmission device within or attached to the Equipment. You permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under each Lease shall remain in effect after the expiration of the Lease Term or termination of the Schedule.

You acknowledge and agree that, if you execute this Lease Agreement with your electronic signature, (a) you are signifying your intent to enter into this Lease Agreement and that this Lease Agreement be legally valid and enforceable in accordance with its terms to the same extent as if you had executed this Lease Agreement using your written signature, and (b) this Lease Agreement is an electronic record executed by you using your electronic signature. You agree that unless the authoritative electronic copy of this Lease Agreement ("Authoritative Copy") is converted to paper and marked as the original by us (the "Paper Contract"), the Authoritative Copy shall at all times reside in a document management system designated by us for the storage of authoritative copies of electronic records (the "DMS"), and shall be deemed held in the ordinary course of business. In the event the Authoritative Copy is converted to a Paper Contract, you acknowledge and agree that (1) your signing of this Lease Agreement also constitutes issuance and delivery of such Paper Contract, (2) your electronic signature associated with this Lease Agreement, when affixed to the Paper Contract, constitutes your legally valid and binding signature on the Paper Contract, and (3) your obligations will be evidenced by the Paper Contract alone after such conversion.

## Lease Schedule – Equipment List

[illegible]



**JOHN DEERE**  
FINANCIAL

## Equipment Return Provisions

Lease Schedule No.

Master Lease Agreement No.

**Lessee:**

(Name & Address)

**Lessor:**

**DEERE CREDIT, INC.**

6400 NW 86<sup>th</sup> ST, PO BOX 6600, JOHNSTON, IA 50131-6600

The following Equipment Return Provisions are hereby incorporated into and made a part of the above referenced Master Lease Agreement (the "Master Agreement"), and entered into between Deere Credit, Inc., as Lessor ("us", "we" or "our"), and, as Lessee ("you" or "your"). Pursuant to Section 8 of the Master Lease Agreement, all Equipment must be returned to us in satisfactory condition. Unsatisfactory condition shall include any condition described in Sections 1 through 4 below ("Excessive Wear and Tear").

**1. Mechanical.**

- A. Computer systems or safety and emission control equipment not in proper working order.
- B. Mechanical components that are missing, broken or unsafe or that do not operate normally, other than normal tune-ups, given the age of the equipment.
- C. Wear on power train assembly that exceeds manufacturer's then current standards for normal wear and tear.
- D. Any air filters not within manufacturer's specifications.
- E. Any gauges or fluid indicators that are damaged or do not function, the electrical system fails to operate properly, the battery fails to hold a charge or any wire harnesses that are not tied down and kept secured, dry and clean.
- F. Any pumps, motors, valves or cylinders not in good operating condition or that fail to meet manufacturer's rated specifications or hydraulic system exceeds manufacturer's then-current contaminant standards (as shown by oil sample analysis). Equipment not serviced according to the manufacturer's operating manual.
- G. Any lubricant, water or A/C seal leaks.

**2. Exterior.**

- A. Dents larger than 2 inches in diameter.
- B. Excessive number of dents or scratches.
- C. Any scratch 8" or longer that reaches the metal skin.
- D. Any single chip the size of a quarter or larger or multiple small chips within one square foot.
- E. Substandard paint repairs, such as peeling, bubbling or mismatched shades that evidence poor condition in comparison with original paint and require repainting at a cost in excess of \$200.
- F. Rust holes in the body metal or a rust spot that covers more than a 4-inch square area.
- G. Any glass that must be replaced due to cracks or missing glass and any windshield damages greater than \$50 in amount.
- H. All frame damage and substandard frame repairs.
- I. Any tires or tracks that (a) have broken side walls or excessive cuts or damages, or (b) have less than 50% of the original useful life remaining, or (c) are not of the same size, type grade or equivalent quality manufacturer as were originally included on the Equipment.

**3. Cab/Operator Platform.**

- A. Heavy interior soil or strong odors, such as manure, that cannot be removed by general cleaning.
- B. Unclean condition of operator environment.
- C. Holes, tears, or burns on the dash, floor covers, seats, headliners, upholstery or interior.

**4. General.**

- A. Equipment not operated or maintained in accordance with the manufacturer's specifications or if components, fuels or fluids, on or in connection with the Equipment that do not meet manufacturer's standards were used.
- B. Any other damage that in the aggregate costs \$250 or more to repair or that makes the Equipment unlawful or unsafe to operate.

**5. Other.**

- A. All warranty and PIP work must be completed prior to the Lease Term End Date of the Lease Schedule relating to the Equipment.
- B. The Equipment must be cleaned prior to its return.
- C. The Equipment must be prepared for storage according to the operators manual, including flushing the system and use of winterization fluid.

**6. Hour Meter.**

For each item of Equipment returned with a broken or missing hour meter, you shall accept an invoice from us and remit to us an amount equal to \$1,000. You agree that the hour meter included with the Equipment is conclusive of the number of hours of Equipment use.

**7. Invoices for Excess Wear And Tear.**

Upon any return of the Equipment, we shall, in our sole discretion, determine the existence of any Excessive Wear and Tear. In the event any item of Equipment is returned to us with Excessive Wear and Tear, you shall, at our sole discretion, either (i) accept an invoice from us and remit to us the cost of repairing or replacing the affected component(s) which we determine necessary to return the Equipment to its required condition, and/or (ii) accept an invoice from us and remit to us an amount equal to our estimate of (1) the cost of new tires or tracks if the tires or tracks are damaged due to broken side walls or excessive cuts or damage, or (2) the cost of new tires or tracks multiplied by the difference between (A) our estimate of the percentage of the useful life of the tires and tracks then remaining, and (B) fifty percent (50%). For example, if you return Equipment with tires having 20% of their useful life remaining, you would remit to us an amount equal to 30% of the cost of new tires ((50% - 20%) multiplied by the cost of new tires). Your failure to remit the required payment to us within ten (10) days of demand shall constitute a default by you under the terms of the Lease.

**LESSEE**

By:

Date:

**LESSOR**

**DEERE CREDIT, INC.**

6400 NW 86<sup>th</sup> ST, PO BOX 6600  
JOHNSTON, IA 50131-6600

By:

Date:





**JOHN DEERE**  
FINANCIAL

## Delivery and Acknowledgment

Lease Schedule No.

Master Lease Agreement No.

**Lessee:**

(Name & Address)

**Lessor:**

DEERE CREDIT, INC.  
6400 NW 86<sup>th</sup> ST, PO BOX 6600, JOHNSTON, IA 50131-6600

Capitalized terms shall have the meanings set forth in the above referenced Master Lease Agreement.

Lessee hereby represents and warrants that: (1) all of the Equipment more fully described in the above referenced Lease Schedule was selected by Lessee; (2) all of the Equipment and the Operator's Manuals have been delivered to, and received by, Lessee; (3) all of the Equipment has been inspected by Lessee and is in good working order; (4) all of the Equipment is unconditionally and irrevocably accepted by Lessee for all purposes under the Lease; (5) the safe operation and the proper servicing of the Equipment have been explained to Lessee; (6) Lessee received the manufacturer's written warranty applicable to the Equipment and Lessee understands that its rights are subject to the limitations outlined therein; (7) no Event of Default has occurred and is continuing; and (8) no material adverse change in the financial or business condition of Lessee has occurred since the date of the last financial statement submitted to Lessor by Lessee.

Signed by Lessee's duly authorized representative on the date shown below.

**LESSEE**

By:



Date:



**LESSOR**

DEERE CREDIT, INC.

6400 N.W. 86<sup>th</sup> STREET, PO BOX 6600  
JOHNSTON, IA 50131-6600

By:

Date:



**JOHN DEERE**  
FINANCIAL

## Physical Damage/Liability Insurance

Lease Schedule No.

Master Lease Agreement No.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |                                           |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------|--|
| <b>Lessee:</b><br>(Name & Address)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                |                                           |  |
| <b>Lessor:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>DEERE CREDIT, INC.</b><br>6400 NW 86 <sup>th</sup> ST, PO BOX 6600, JOHNSTON, IA 50131-6600 |                                           |  |
| <b>LIABILITY INSURANCE</b> on the above referenced Lease Schedule (the "Schedule") to the above referenced Master Lease Agreement will be provided by the following insurance agency:                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                |                                           |  |
| Name of Agency:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                | Phone Number of Agency:                   |  |
| Mailing Address of Agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                | Fax Number of Agency                      |  |
| <b>PHYSICAL DAMAGE INSURANCE</b> on the Schedule will be provided by the following agency:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                |                                           |  |
| Name of Agency:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                | Phone Number of Agency:                   |  |
| Mailing Address of Agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                | Fax Number of Agency                      |  |
| If an insurance certificate is available, it should be provided in place of the above information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                |                                           |  |
| <b>ADDITIONAL INSURED and LOSS PAYEE:</b><br>Deere Credit, Inc.<br>Its Successors &/or Assigns<br>6400 NW 86 <sup>th</sup> St<br>Johnston, IA 50131                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                |                                           |  |
| The undersigned agrees and understands that, pursuant to the provisions of Section 6 of the Master Lease Agreement, the undersigned must at all times (1) maintain public liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming us (and our successors and assigns) as additional insured; and (2) keep the Equipment insured against all risks of physical damage for no less than its Termination Value (as such term is defined in Section 7 of the Master Lease Agreement), naming us (and our successors and assigns) as sole loss payee. |                                                                                                |                                           |  |
| <b>LESSEE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                |                                           |  |
| By:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                |                                           |  |
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                |                                           |  |
| <b>Office Use Only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                |                                           |  |
| Contact Date(s):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                | Contact Name:                             |  |
| Liability Insurance Company Policy #:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                | Liability Insurance Expiration Date       |  |
| Liability Limits:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                | Notes:                                    |  |
| Physical Damage Insurance Company and Policy #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                | Physical Damage Insurance Expiration Date |  |
| Insured Value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                | Notes:                                    |  |
| Loss Payee Deere Credit, Inc.?<br><input type="checkbox"/> Yes <input type="checkbox"/> Will Be Added                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                | Verified By:                              |  |

# Automatic Payment Enrollment



**JOHN DEERE**  
FINANCIAL

- ☐ I accept Autopay enrollment at this time.  
☐ I decline Autopay enrollment at this time.

## Bank Account Information

Name of Person or Entity on Bank Account: \_\_\_\_\_

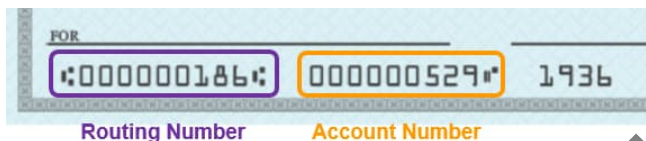
Type of Account: ☐ Checking ☐ Savings

Routing Number # (9 digit): \_\_\_\_\_

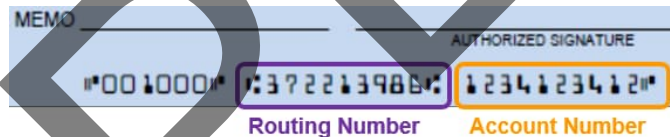
Bank Account Number: \_\_\_\_\_

**Examples: (a voided check is not required)**

### **Personal Check**



### **Business Check**



| John Deere Financial<br>Account number / App ID# | Accountholder Name | Accountholder<br>Phone Number | Month to begin automatic<br>payments: |
|--------------------------------------------------|--------------------|-------------------------------|---------------------------------------|
|                                                  |                    |                               |                                       |
|                                                  |                    |                               |                                       |

## **John Deere Financial Automatic Payment Authorization Form**

My signature authorizes Deere Credit Services, Inc. and its affiliates, ("the Company"), to initiate debit entries to the checking/savings account that I have provided to the Company for the regularly scheduled payments or other amounts owed to the Company on each individual John Deere Financial account referenced. I also authorize the Company to issue credit entries to the checking/savings account as necessary for amounts that may be due to me. This authorization is to remain in full force and effect until canceled by the Company, or by written notification from me, given in such time and manner as to allow the Company a reasonable opportunity to act upon it. If any of the referenced John Deere Financial account is closed due to an Add-On transaction, consolidation or corrected loan agreement and I have recurring payments, this enrollment and banking information will be transferred to my new account(s). I acknowledge that I am subject to the NACHA Operation Rules and Guidelines applicable to electronic debit entries to my bank account.

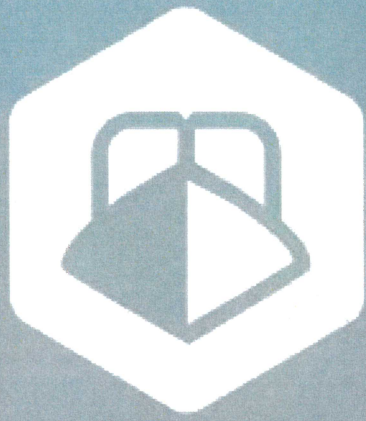
**I understand any payment due prior to the month I requested above for each individual account must be made in order to be eligible for automatic payment for that account.**

\_\_\_\_\_  
Bank Account Owner Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Bank Account Owner Phone Number





molo

## Molo Proposal Gulfport Municipal Marina

**Prepared By**

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[www.getmolo.com](http://www.getmolo.com)  
Simple Marina Management



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## About Us

### **A Management Platform for Marine Businesses**

Molo's web-based and mobile apps help marine businesses gain efficiency and offer new levels of customer service.

#### Simple

Molo is accessed using your web browser or iPad. Learning to use Molo takes days, eliminating the era of clunky software or paper workflows that takes weeks to teach employees.

#### Smart

With pricing based on marina size, Molo provides an inexpensive way to modernize your marina operations.

#### Powerful



Molo tracks customers, vessels, slip availability, reservations, service, sales, and more. Our one-click reporting and real-time accounting interface help you run your business more efficiently.

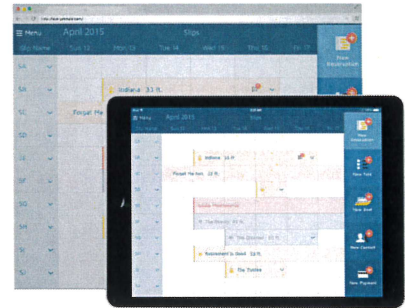
## Solution Overview

### Molo Marina Management

Molo provides a web and iPad app for managing your marina.

Some of the features include:

- Slip Reservations
- Online Slip Contracts
- Online Booking Through Your Website
- Reservation Confirmation Emails
- Point of Sale
- Invoicing and Accounting
- Credit Card and Bank Account Payments
- Real-Time Accounting Interface
- iPhone, iPad, and Android Marina Manager App



### Molo Service Management

Molo provides more advanced marina management tools and a full platform for managing repairs, service, and refits.

- Estimates
- Work Orders
- Job Templates
- Labor Tracking and Profitability
- Parts Management
- Inventory Tracking
- Vendor Billing
- Technician App

# Molo Subscription Pricing

This price below can be paid monthly or yearly. **If paid yearly, 2 months are discounted from the subscription price.**

If you dry store vessels during the off-season that you also store in wet slips during the on-season or have dry dock space dedicated for service, those dry spaces are free in Molo and are not included in the calculation of your subscription pricing.

## What Your Subscription Covers

Our annual subscription price covers everything we have to offer. The idea is to remove all the excess costs, fees, and ancillary charges normally associated with the software. Here is what is included:

- All Our Current Selected Features
- Unlimited Users
- Unlimited Devices
- Unlimited Transactions
- Free 24/7 Phone, Email, and Online Support
- Free Upgrades

## A Note on Our Pricing- Tables

All the pricing tables you see in this proposal have two unique features that let you do automatic price calculations on your own.

- Some items have a checkbox next to them. These are optional and you can uncheck the box to update the price calculation.
- Most of the quantity fields can also be changed to help you calculate exactly what you'll be paying for Molo.

Our goal was to make this process as transparent and simple as possible, removing the mystery and high startup costs associated with most traditional software.

## Annual Pricing

| Name | Price | Quantity | Subtotal |
|------|-------|----------|----------|
|------|-------|----------|----------|

| Marine Management                                                                                                     |         |     |            |
|-----------------------------------------------------------------------------------------------------------------------|---------|-----|------------|
| <input checked="" type="checkbox"/> Single Space<br>Price for each single wet slip, mooring, dry rack, etc. per year. | \$30.00 | 319 | \$9,570.00 |
| Accounting                                                                                                            |         |     |            |
| Quickbooks Online Integration                                                                                         | \$0.00  | 1   | \$0.00     |
| Total                                                                                                                 |         |     | \$9,570.00 |

#### Notes on Molo Subscription Pricing

1. Pricing calculated based on preliminary dock layouts. As layouts change during implementation or at any point during the usage of Molo, annual subscription pricing will be adjusted to match.
2. Annual billing occurs automatically after the first user successfully logs into Molo and then renews on the same calendar day in the following year.
3. Your price is based on the number of slips and their dimensions that are built in Molo.
4. When dimensions are used to calculate pricing, the "Maximum" dimension entered into Molo is utilized.
5. If dimensions are increased or slips added when paying yearly, you are charged for the prorated remaining portion of the year at the moment the slip dimensions or slip counts are changed.
6. If dimensions are decreased or slips removed during an annual contract, no refund is provided.
7. If the annual subscription is renewed, those new slips and dimensions are utilized to calculate the yearly price unless they are removed from Molo prior to renewal.
8. All prices are in U.S. Dollars

# Molo Credit Card and Bank Account Payment Processing

Molo provides credit card and bank account payment processing integrated directly into our app. Because Molo is processing credit cards on behalf of its many customers, we were able to negotiate very competitive rates. These savings are passed down to you, which will likely result in savings for your business.

Below are the most notable features of Molo's payment processing.

- **One-click automatic payments!** With a single click, you can charge the credit cards of all your customers for their outstanding balances, service invoices, house account charges, late fees, and more.
- Molo offers an **Automatic Credit Card Updater** tool. This will automatically check all your stored credit cards to see if any have new card numbers, expiration dates, or billing addresses. Molo can automatically retrieve this information from participating card issuers so your cards stay as up-to-date as possible keeping your AR down!
- Molo offers full gross payouts of all payments received. No need to wrestle with reconciling variable payments for each day.
- For US customers, Molo offers **Instant Payouts** to allow you to receive your credit card payments in minutes as available funds in your checking account.
- Payments arrive in your bank account usually in 36 hours or less.
- Credit card and bank account details can be securely stored in Molo to bill customers with a single click. It's a great way to add house charges or electricity meter readings to long-term reservations and quickly collect payment for monthly invoices.
- Molo offers options to collect **EMV (Chip), Magnetic Swipes, Apple Pay, and Android Pay** payments in your office or even on the docks where there is no WiFi using our app.
- Full mobile point-of-sale for iPhone and Android smartphones with EMV and contactless payments.
- Email receipts for all transactions can include your logo, links to your website, and icons linking to your social media. You can also include coupons and future offers in these email receipts.



# Molo Online Payment

Molo online payment allows customers to pay invoices from their smartphone, tablet, or computer. For reservations, customers can even **sign their contract online** and pay a pre-defined deposit amount.

With one click you can send email invoices or statements to quickly chase down AR.

Molo Online payment fees apply only when a customer signs their contract online or pays an invoice using the **Pay Online Now** button in Molo emails.

**Note:** If you take payment face-to-face, via phone, with a stored card, or using our automatic charging feature, **you will never pay Molo any transaction fees** above and beyond normal payment processing rates.

*In short, if you are taking the payment and doing the work, we don't charge any of the below fees.*

| Transaction Amount | Percent Fee |
|--------------------|-------------|
| \$0 - 4,999        | 1.99%       |
| \$5,000 - 9,999    | 1.49%       |
| \$10,000 - 19,999  | 0.99%       |
| \$20,000 and Up    | 0.49%       |

Billing is done by applying the percent to each transaction in its relevant bracket and summing those transaction fees. Fees are billed twice monthly from your payment method on file.



# Training

Initial training is done via Zoom call with screen sharing at no additional fee. Your account manager will walk you and any staff you would like included in the initial training through all Molo functionality and the setup they have completed for you. Following the initial training, your account manager will schedule additional calls and check-ins as needed, also at no additional cost to you.

If you are interested in on-site training, please let us know so we can provide a quote for this service.

# Review Complete

Enter your initials below to indicate you've reviewed the proposal. This is not an authorization or commitment of payment.

**Initials**

We have updated our Terms of Service on September 4th, 2019.

**Molo, Inc.**

**Terms of Service**

**1 Acceptance of Terms.**

1.1 Molo, Inc. ("Molo", "we", "our" or "us") provides its Service (as defined below) to you through its web site located at <http://app.getmolo.com> (the "Site") and through its mobile applications and related services (collectively, such services, including any new features and applications, and the Site, the "Service(s)"), subject to this Terms of Service agreement ("TOS" or "Terms of Service"). By accepting this TOS or by accessing or using the Service or Site, you acknowledge that you have read, understood, and agree to be bound by this TOS. If you are entering into this TOS on behalf of a company, business or other legal entity, you represent that you have the authority to bind such entity and its affiliates to this TOS, in which case the terms "you" or "your" shall refer to such entity and its affiliates. If you do not have such authority, or if you do not agree with this TOS, you must not accept this TOS and may not use the Service.

1.2 Molo may change this TOS from time to time by providing thirty (30) days prior notice either by emailing the email address associated with your account or by posting a notice on the Site or via the Service. You can review the most current version of this TOS at any time at <http://getmolo.com/legal/index.html>. The revised terms and conditions will become effective thirty (30) days after we post or send you notice of such changes, and if you use the Service after that date, your use will constitute acceptance of the revised terms and conditions. If any change to this TOS is not acceptable to you, your only remedy is stop using the Services and cancel your account by (i) calling (855) 605-8100 and speaking to a customer service representative; (ii) sending a written notice of cancellation via email to [contact@getmolo.com](mailto:contact@getmolo.com); or (iii) sending a written notice of cancellation via certified mail to Molo, Inc., 23-42 33<sup>rd</sup> Avenue, # 1, Long Island City, NY 1106.

1.3 As part of the registration process, you will select a subscription payment plan and Molo will provide you with an administrative user name and password for your account ("Account").

**2 Description of Service.** The Services are designed to provide marina management services and related technologies, and may include certain software (including the Software, as defined below), data, reports, text, images, sounds, video, and content made available through any of the foregoing (collectively referred to as the "Content"). Any new features added to or augmenting the Service are also subject to this TOS.

**3 General Conditions / Access and Use of the Service.**

**3.1 Subject to the terms and conditions of this TOS, you may access and use the Service only for lawful purposes. All rights, title and interest in and to the Service and its components will remain with and belong exclusively to Molo. You shall not (a) sublicense, resell, rent, lease, transfer, assign, time share or otherwise commercially exploit, provide access to or make the Service available to any third party (including, but not limited to subcontractors, other marinas or third parties offering services competitive to Molo); (b) use the Service in any unlawful manner (including without limitation in violation of any data, privacy or export control laws) or in any manner that interferes with or disrupts the integrity or performance of the Service or its components, or (c) modify, adapt or hack the Service to, or otherwise attempt to gain unauthorized access to the Service or its related systems or networks. You shall comply with any codes of conduct, policies or other notices Molo provides you or publishes in connection with the Service, and you shall promptly notify Molo if you learn of a security breach related to the Service.**

**3.2 Any software that may be made available by Molo in connection with the Service ("Software") contains proprietary and confidential information that is protected by applicable intellectual property and other laws. Subject to the terms and conditions of this TOS, Molo hereby grants you a non-transferable, non-sublicensable and non-exclusive right and license to use the object code of any Software solely in connection with the Service, provided that you shall not (and shall not allow any third party to) copy, modify, create a derivative work of, reverse engineer, reverse assemble or otherwise attempt to discover any source code or sell, assign, sublicense or otherwise transfer any right in any Software. You agree not to access the Service by any means other than through the interface that is provided by Molo for use in accessing the Service. Any rights not expressly granted herein are reserved and no license or right to use any trademark of Molo or any third party is granted to you in connection with the Service.**

3.3 You are solely responsible for all data (including non-public data provided by you regarding your customers ("Customer Data")), information, feedback, suggestions, text, content and other materials that you upload, post, deliver, provide or otherwise transmit or store (hereafter "post(ing)") in connection with or relating to the Service ("Your Content"). For every email sent outside of your organization via the Services, you acknowledge and agree that Molo shall have the right to automatically add an identifying footer in accordance with our standard policies then in effect. You agree to cooperate with and provide reasonable assistance to Molo in promoting and advertising the Services, including, but not limited to permitting Molo to use your name and logo on Molo's website and marketing materials to identify your relationship with Molo.

**3.4 You shall own all right title and interest in and to Your Content, provided, however, Molo shall have the right collect and analyze data and other information relating to the provision, use and performance of various aspects of the Services and related systems and technologies (including, without limitation, information concerning Customer Data and data derived therefrom), and Molo will be free (during and after the term hereof) to (i) use such information and data to improve and enhance the Services and for other development, diagnostic and corrective purposes in connection with the Services and other Molo offerings, and (ii) disclose such data solely in aggregate or other de-identified form in connection with its business. No rights or licenses are granted except as expressly set forth herein.**



**3.5** You are responsible for maintaining the confidentiality of your login, password and account and for all activities that occur under your login or account. Molo reserves the right to access your account in order to respond to your requests for technical support. By posting Your Content on or through the Service, you hereby do and shall grant Molo a worldwide, non-exclusive, perpetual, irrevocable, royalty-free, fully paid, sublicensable and transferable license to use, modify, reproduce, distribute, display, publish and perform Your Content in connection with the Service. Molo has the right, but not the obligation, to monitor the Service, Content, or Your Content. You further agree that Molo may remove or disable any Content at any time for any reason (including, but not limited to, upon receipt of claims or allegations from third parties or authorities relating to such Content), or for no reason at all.

**3.6** You understand that the operation of the Service, including Your Content, may be unencrypted and involve (a) transmissions over various networks; (b) changes to conform and adapt to technical requirements of connecting networks or devices and (c) transmission to Molo's third party vendors and hosting partners to provide the necessary hardware, software, networking, storage, and related technology required to operate and maintain the Service. Accordingly, you acknowledge that you bear sole responsibility for adequate security, protection and backup of Your Content. Molo will have no liability to you for any unauthorized access or use of any of Your Content, or any corruption, deletion, destruction or loss of any of Your Content.

**3.7** You shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Services, including, without limitation, modems, hardware, server, software, operating system, networking, web servers, long distance and local telephone service (collectively, "Equipment"). You shall be responsible for ensuring that such Equipment is compatible with the Services (and, to the extent applicable, the Software) and complies with all configurations and specifications set forth in Molo's published policies then in effect. You shall also be responsible for maintaining the security of the Equipment, your Account, passwords (including but not limited to administrative and user passwords) and files, and for all uses of your Account or the Equipment with or without your knowledge or consent.

**3.8** The failure of Molo to exercise or enforce any right or provision of this TOS shall not be a waiver of that right. You acknowledge that this TOS is a contract between you and Molo, even though it is electronic and is not physically signed by you and Molo, and it governs your use of the Service.

**3.9** Molo reserves the right to use your name and/or company name as a reference for marketing or promotional purposes on Molo's website and in other communication with existing or potential Molo customers. To decline Molo this right you need to email [contact@getmolo.com](mailto:contact@getmolo.com) stating that you do not wish to be used as a reference.



**3.10** Subject to the terms hereof, Molo may (but has no obligation to) provide technical support services, through email in accordance with our standard practice.

#### **4 Hardware Products.**

**4.1 Orders:** Device products offered through our Site ("Products") are offered for lease for use in connection with the Services. Products are intended for Molo customers only, and are not authorized for resale. Molo may accept your offer to lease Products subject to these Terms of Service. At that time, Molo will capture payment on the payment instrument you provided and ship the applicable Products to you. Molo may utilize your payment method on file to capture payment for hardware shipped to your business. Molo reserves the right to cancel or refuse any order for any reason at any time prior to shipment, including after an order has been submitted, whether or not the order has been confirmed. We may attempt to contact you if all or a portion of your order is cancelled, or if additional information is needed to complete and accept your order.

**4.2 Availability, Pricing, Taxes:** Lease of Products are subject to availability. Prices are subject to change without notice at any time but changes will not affect any order you have already placed. To lease our Products, you may be required to provide Molo information regarding your credit card or other payment instrument. You represent and warrant to Molo that such information is true and that you are authorized to use the payment instrument. You hereby authorize Molo to bill your payment instrument in accordance with these Terms of Service. You shall be responsible for all taxes associated with your purchase other than U.S. taxes based on Molo's net income.

**4.3 Shipping and Delivery:** Prices do not include shipping costs. Our delivery charges are as quoted on the Services from time to time. The estimated arrival or delivery date is not a guaranteed delivery date for your order.

**4.4 Returns:** Upon cancellation or termination of your Account, you agree to return any Product to us, at your cost. You hereby acknowledge and agree that failure to return the Product within thirty (30) days of the effective date of cancellation or termination may result in a charge of late penalties and/or the cost of the Product and you hereby authorize Molo to charge your payment instrument, accordingly.

#### **5 Payment; Fees.**

**5.1 Fees:** To the extent the Service or any portion thereof is made available for any fee, you will be required to select a payment plan and provide Molo information regarding your credit card or other payment instrument provided by you. You represent and warrant to Molo that such information is true and that you are authorized to use the payment instrument. You will promptly update your account information with any changes (for example, a change in your billing address or credit card expiration date) that may occur. You agree to pay Molo the amount that is specified in the payment plan in accordance with the terms of such plan and this TOS. You hereby authorize Molo to bill your payment instrument in advance on a periodic basis in accordance with the terms of the applicable payment plan until you terminate your account, and you further agree to pay any charges so incurred. If you dispute any charges you must let Molo know within sixty (60) days after the date that Molo invoices you. If you are requesting a refund for Services associated with a past billing cycle, such request must be made within fifteen (15) days of the end of the applicable billing cycle. We reserve the right to change Molo's prices. If Molo does change

prices, Molo will provide notice of the change via the Service or in email to you, at Molo's option, at least thirty (30) days before the change is to take effect. Your continued use of the Service after the price change becomes effective constitutes your agreement to pay the changed amount. Molo may choose to bill through an invoice, in which case, full payment for invoices issued in any given month must be received by Molo thirty (30) days after the mailing date of the invoice, or the Services may be terminated. Unpaid invoices are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection. You shall be responsible for all taxes associated with Services other than U.S. taxes based on Molo's net income.

**5.2 Losses:** You are solely responsible for the goods, products and services you provide, including any related chargebacks, disputes, refunds, returns, adjustments, fees, charges, liabilities or losses (collectively, "Losses"), and any Losses that arise from your use of the Services. We disclaim any responsibility for your goods, products and services, any related Losses, and any Losses that arise from your use of the Services.

**5.3 Stripe Connected Account:** Payment processing services for you on Molo are provided by Stripe and are subject to the [Stripe Connected Account Agreement](#), which includes the [Stripe Services Agreement](#) (collectively, the "Stripe Services Agreement"). By agreeing to this TOS or continuing to operate as a business on Molo, you agree to be bound by the Stripe Services Agreement, as the same may be modified by Stripe from time to time. As a condition of Molo enabling payment processing services through Stripe, you agree to provide Molo the information we request concerning you and your business, including your owners and officers. You agree to update the information you provide us as it changes, including any acquisition by a person of twenty-five percent (25%) or more of the equity interests of you if you are a legally formed business entity (e.g., corporation, limited liability company). You represent and warrant to us that any information you provide us is true, accurate and complete. If you do not comply with this Section 5.3, payments processed on your behalf may be withheld until you comply or placed in the Reserve (defined in Section 5.6). You authorize Molo to share any information you provide us and transaction information related to your use of the payment processing services provided by Stripe.

**5.4 Debit and Credit Authorization.** From time to time, you authorize us to initiate individual or reoccurring debit or credit entries to the bank account linked to your Account or any other bank account owned or controlled by you. Debit entities may be initiated to pay any Losses related to your transactions, your use of the Services including, but not limited to, processing refunds, and to pay for Molo Hardware. Credit entries may be initiated to deposit payment processing payouts or your use of the Services.

**5.5 Processing Fees:** You are responsible to pay all processing fees imposed by the credit card brands, Stripe or any other third party payment processor, as well as any additional fees imposed by Molo for processing payments, refunds, payouts, or disputes.

**5.6 Reserve.** We may withhold funds from payment processing payouts to you and/or designate an amount of funds that you must maintain in a reserve account held by us ("Reserve") to pay any Losses related to your transactions or your use of the Services or to secure the performance of your obligations under any agreement between you and us (including this TOS) or between you



and Stripe, including payment of any amounts you owe us. The Reserve will be in an amount determined by us in our sole discretion to cover potential Losses we may incur or obligations you owe us or Stripe. The Reserve may be raised, reduced or removed at any time by us, in our sole discretion. If you do not have sufficient funds in your Reserve, we may fund the Reserve from any funding source associated with your Account, including your linked bank account. You grant us a security interest in and lien on any and all funds held in the Reserve, and also authorize us to make any withdrawals or debits from the Reserve, any bank account linked to your Account or any other bank account you own or control, without prior notice to you, to cover any Losses or obligations you owe us or Stripe or any Losses you are responsible for, and collect amounts that you owe us or that you are responsible for. You will execute any additional documentation required for us to perfect our security interest in any funds in the Reserve. This Section 5.6 will survive the termination or expiration of this TOS for one (1) year. After the end of this one (1) year period, we will return to you any funds remaining in the Reserve.

**5.7 Taxes:** You are solely responsible for properly reporting taxable income made in connection with any payments or refunds performed using the Services. You agree that Molo will have no liability relating to your failure to report any taxable income made in connection with the use of the Services or to pay taxes on that income. You further agree to indemnify Molo against liability to any third party, including the Internal Revenue Service or any state or local taxation authority, arising out of your failure to report any taxable income made in connection with the Services or to pay taxes on that income.

**6 Trial Periods.** If the Services are being offered to you on a trial basis (the "Trial Services"), such Trial Services are offered for evaluation purposes, as-is, without warranty of any kind and no indemnification or other obligations on behalf of Molo shall apply. Either party may terminate this Agreement in connection with the Trial Services at any time upon written notice to the other party, prior to expiration of the Trial Services term (as designated at sign-up).

**7 Apple-Enabled Software Applications.** Molo offers Software applications that are intended to be operated in connection with products made commercially available by Apple Inc. ("Apple"), among other platforms. With respect to Software that is made available for your use in connection with an Apple-branded product (such Software, "Apple-Enabled Software"), in addition to the other terms and conditions set forth in these Terms of Service, the following terms and conditions apply:

**7.1** Molo and you acknowledge that these Terms of Service are concluded between Molo and you only, and not with Apple, and that as between Molo and Apple, Molo, not Apple, is solely responsible for the Apple-Enabled Software and the content thereof.

**7.2** You may not use the Apple-Enabled Software in any manner that is in violation of or inconsistent with the Usage Rules set forth for Apple-Enabled Software in, or otherwise be in conflict with, the App Store Terms of Service.

**7.3 Your license to use the Apple-Enabled Software is limited to a non-transferable license to use the Apple-Enabled Software on an iOS Product that you own or control, as permitted by the Usage Rules set forth in the App Store Terms of Service.**

**7.4 Apple has no obligation whatsoever to provide any maintenance or support services with respect to the Apple-Enabled Software.**

**7.5 Apple is not responsible for any product warranties, whether express or implied by law. In the event of any failure of the Apple-Enabled Software to conform to any applicable warranty, you may notify Apple, and Apple will refund the purchase price for the Apple-Enabled Software to you, if any; and, to the maximum extent permitted by applicable law, Apple will have no other warranty obligation whatsoever with respect to the Apple-Enabled Software, or any other claims, losses, liabilities, damages, costs or expenses attributable to any failure to conform to any warranty, which will be Molo's sole responsibility, to the extent it cannot be disclaimed under applicable law.**

**7.6 Molo and you acknowledge that Molo, not Apple, is responsible for addressing any claims of you or any third party relating to the Apple-Enabled Software or your possession and/or use of that Apple-Enabled Software, including, but not limited to: (i) product liability claims; (ii) any claim that the Apple-Enabled Software fails to conform to any applicable legal or regulatory requirement; and (iii) claims arising under consumer protection or similar legislation.**

**7.7 In the event of any third party claim that the Apple-Enabled Software or the end-user's possession and use of that Apple-Enabled Software infringes that third party's intellectual property rights, as between Molo and Apple, Molo, not Apple, will be solely responsible for the investigation, defense, settlement and discharge of any such intellectual property infringement claim.**

**7.8 You represent and warrant that (i) you are not located in a country that is subject to a U.S. Government embargo, or that has been designated by the U.S. Government as a "terrorist supporting" country; and (ii) you are not listed on any U.S. Government list of prohibited or restricted parties.**

**7.9 If you have any questions, complaints or claims with respect to the Apple-Enabled Software, they should be directed to Molo at one of the contact methods below:**

**Via Phone: (855) 605-8100**

**Via Email: [contact@getmolo.com](mailto:contact@getmolo.com)**

**Via Mail:**

**Molo, Inc.**

**23-42 33<sup>rd</sup> Ave # 1**

**Long Island City, NY 11106**

**7.10** Molo and you acknowledge and agree that Apple, and Apple's subsidiaries, are third party beneficiaries of these Terms of Service with respect to the Apple-Enabled Software, and that, upon your acceptance of the terms and conditions of these Terms of Service, Apple will have the right (and will be deemed to have accepted the right) to enforce these Terms of Service against you with respect to the Apple-Enabled Software as a third party beneficiary thereof.

**8** Representations and Warranties. You represent and warrant to Molo that (i) you have full power and authority to enter into this TOS; (ii) you own all Your Content or have obtained all permissions, releases, rights or licenses required to engage in your posting and other activities (and allow Molo to perform its obligations) in connection with the Services without obtaining any further releases or consents; (iii) Your Content and other activities in connection with the Service, and Molo's exercise of all rights and license granted by you herein, do not and will not violate, infringe, or misappropriate any third party's copyright, trademark, right of privacy or publicity, or other personal or proprietary right, nor does Your Content contain any matter that is defamatory, obscene, unlawful, threatening, abusive, tortious, offensive or harassing; and (iv) you are eighteen (18) years of age or older.

**9** Termination. You have the right to terminate your account at any time by sending a cancellation request, as set forth in Section 1.2 above; provided, however, that you may not terminate your account without cause (i) if you have a monthly subscription plan, within the first three (3) months of your subscription, or (ii) if you have an annual subscription plan, within the first six (6) months of your subscription. All cancellation requests will be processed within thirty



(30) days of receipt. Subject to earlier termination as provided below, Molo may terminate your Account and this TOS at any time by providing thirty (30) days prior notice to the administrative email address associated with your Account. In addition to any other remedies we may have, Molo may also terminate this TOS upon thirty (30) days' notice (or ten (10) days in the case of nonpayment), if you breach any of the terms or conditions of this TOS. Molo reserves the right to modify or discontinue, temporarily or permanently, the Service (or any part thereof). Upon any termination, Molo will make Your Content available to you for electronic retrieval for a period of thirty (30) days, but thereafter Molo may, but is not obligated to, delete any of Your Content we may have. If you cancel your account for any reason, or if Molo terminates your account with cause and you have signed up for a fee-bearing service, Molo will not refund any portion of any amount that you have prepaid to Molo for such Service. Notwithstanding the foregoing sentence, in the event you elect Molo's annual subscription plan and have prepaid the fees for a full year of Service (i) and you subsequently cancel your account for any reason within the first six (6) months of your subscription, Molo will refund an amount of the unearned portion of such prepaid amount equal to six (6) months of your prepaid subscription fee, or (ii) you subsequently cancel your account for any reason within the last six (6) months of your subscription, Molo will not refund any portion of your prepaid subscription fee. If Molo terminates your account without cause and you have signed up for a fee-bearing service, Molo will refund the pro-rated, unearned portion of any amount that you have prepaid to Molo for such Service. Notwithstanding anything herein to the contrary, all accrued rights to payment and the terms of Sections 4-17 shall survive termination of this TOS.

**10 DISCLAIMER OF WARRANTIES.** The Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Molo or by third-party providers, or because of other causes beyond our reasonable control, but Molo shall use reasonable efforts to provide advance notice in writing or by email of any scheduled service disruption. HOWEVER, THE SERVICE, INCLUDING THE SITE AND CONTENT, AND ALL SERVER AND NETWORK COMPONENTS ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES OF ANY KIND, AND MOLO EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. YOU ACKNOWLEDGE THAT MOLO DOES NOT WARRANT THAT THE SERVICE WILL BE UNINTERRUPTED, TIMELY, SECURE, ERROR-FREE OR VIRUS-FREE, NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES, AND NO INFORMATION, ADVICE OR SERVICES OBTAINED BY YOU FROM MOLO OR THROUGH THE SERVICE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THIS TOS.

#### **11 LIMITATION OF LIABILITY.**

**11.1** UNDER NO CIRCUMSTANCES AND UNDER NO LEGAL THEORY (WHETHER IN CONTRACT, TORT, OR OTHERWISE) SHALL MOLO BE LIABLE TO YOU OR ANY THIRD PARTY FOR (A) ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, CONSEQUENTIAL OR PUNITIVE

DAMAGES, INCLUDING LOST PROFITS, LOST SALES OR BUSINESS, LOST DATA, OR (B) FOR ANY DIRECT DAMAGES, COSTS, LOSSES OR LIABILITIES IN EXCESS OF THE FEES ACTUALLY PAID BY YOU IN THE SIX (6) MONTHS PRECEDING THE EVENT GIVING RISE TO YOUR CLAIM OR, IF NO FEES APPLY, ONE HUNDRED (\$100) U.S. DOLLARS. THE PROVISIONS OF THIS SECTION ALLOCATE THE RISKS UNDER THIS TOS BETWEEN THE PARTIES, AND THE PARTIES HAVE RELIED ON THESE LIMITATIONS IN DETERMINING WHETHER TO ENTER INTO THIS TOS.

11.2 Some states do not allow the exclusion of implied warranties or limitation of liability for incidental or consequential damages, which means that some of the above limitations may not apply to you. IN THESE STATES, MOLO'S LIABILITY WILL BE LIMITED TO THE GREATEST EXTENT PERMITTED BY LAW.

12 Indemnification. You shall defend, indemnify, and hold harmless Molo from and against any claims, actions or demands, including without limitation reasonable legal and accounting fees, arising or resulting from your breach of this TOS, any of Your Content, or your other access, contribution to, use or misuse of the Service. Molo shall provide notice to you of any such claim, suit or demand. Molo reserves the right to assume the exclusive defense and control of any matter which is subject to indemnification under this section. In such case, you agree to cooperate with any reasonable requests assisting Molo's defense of such matter.

13 U.S. Government Matters. You may not remove or export from the United States or allow the export or re-export of the Services or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign agency or authority. As defined in FAR section 2.101, the software and documentation installed by Molo on your Equipment (if applicable) are "commercial items" and according to DFAR section 252.227 7014(a)(1) and (5) are deemed to be "commercial computer software" and "commercial computer software documentation." Consistent with DFAR section 227.7202 and FAR section 12.212, any use modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this TOS and will be prohibited except to the extent expressly permitted by the terms of this TOS.

14 Assignment. You may not assign this TOS without the prior written consent of Molo, but Molo may assign or transfer this TOS, in whole or in part, without restriction.

15 Miscellaneous. If any provision of this TOS is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this TOS will otherwise remain in full force and effect and enforceable. Both parties agree that this TOS and any paid subscription terms selected by you is the complete and exclusive statement of the

mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this TOS, and that all waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein. No agency, partnership, joint venture, or employment is created as a result of this TOS and you do not have any authority of any kind to bind Molo in any respect whatsoever. In any action or proceeding to enforce rights under this TOS, the prevailing party will be entitled to recover costs and attorneys' fees. All notices under this TOS will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested.

**16 Governing Law.** This TOS shall be governed by the laws of the State of California without regard to the principles of conflicts of law. Unless otherwise elected by Molo in a particular instance, you hereby expressly agree to submit to the exclusive personal jurisdiction of the federal and state courts of the State of California for the purpose of resolving any dispute relating to your access to or use of the Service.

**17 Privacy.** Please visit <http://getmolo.com/legal/index.html> to understand how Molo collects and uses personal information





## Human Resources

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5831  
Fax: 228-868-5722

Human Resources  
1422 23<sup>rd</sup> Ave  
Gulfport, MS 39501

**MEMO TO:** City Council  
Mayor, Billy Hewes  
Chief Administrative Officer, Leonard Papania  
City Attorney, Jeff Bruni

**FROM:** Samantha S. Sherrill, Human Resources Manager

**RE:** Ordinance & Budget Amendment to Create New Position  
"Lead Code Enforcement Officer" PD

**DATE:** March 3, 2023

---

The Chief of Police, with the approval of the Chief Administrative Officer is requesting to add a supervisor position to the Code Enforcement Team.

When the Code Enforcement Team was under the Urban Development umbrella, there was a Lead Code Enforcement Officer position. This person remained in UD as the Permit and Licensing Manager.

The need for the Lead Code Enforcement Officer is great. The team has no supervisor.

Please create an ordinance to create a new position titled "Lead Code Enforcement Officer" to Grade 112. The position will be funded at Step 5 (\$42,193.00).

Please see budget amendment items, to see request to fund this position.

# Memo

**To:** City Council Members  
Leonard Papania, CAO

**From:** Chief Adam Cooper 

**Date:** February 23, 2023

**Re:** Lead Code Enforcement Officer

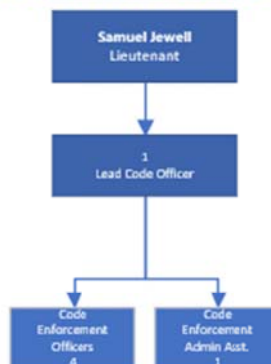
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I request your permission in adding the position of Lead Code Enforcement Officer to the Code Enforcement Division of the Police Department (215). This position was formerly filled during Code Enforcement's assignment to the Urban Development Department but did not transfer with personnel to the Police Department. There is currently no formal intermediate supervision within the Code Enforcement Division. The addition of this position will promote enhanced supervision and oversight of personnel while allowing for more knowledge based evaluations of personnel and techniques. I request this position to be compensated at grade 112 step 5.

Your consideration in this matter is appreciated.



## GULFPORT POLICE DEPARTMENT Code Enforcement



  
**City of Gulfport, Mississippi**  
Job Description

## **Lead Code Enforcement Officer** **(CENO)**

Department: 215 - Police

EEO Class:

FLSA Status: Non-Exempt

Date Revised: 02/01/2023

Date Approved:

### **Position Overview**

Under general supervision, oversees and directs the enforcement of municipal code regulations and supervisors code enforcement staff. Work includes performance of both field and office works in the inspection of buildings, structures and property to determine compliance with pertinent federal, state and local codes.

Completes special projects, preparation of statistical analysis reports, attending public meeting and frequent contact with the public.

### **Essential Job Functions**

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Direct the programs/projects/activities of the code enforcement/Environmental Compliance division.
- Oversee and monitor the Code Enforcement/Environmental Compliance process until turned over to the Environmental Court.
- Coordinates activities with other departments and outside agencies to ensure compliance with city codes, ordinances and other regulations.
- Act as a liaison between City departments and the court systems.
- Recommend and develops regulatory and enforcement rules and policies.
- Meets with individuals and various citizen groups to discuss code violations, explain intent of codes and work to gain compliance.
- Perform supervisory duties i.e., recommendations for hiring, promoting, disciplinary actions, performance evaluations.
- Compiles and completes data for administrative and public reports; composes routine memos, letters, legal forms, notices and other material required for efficient job performance and code compliance.
- Maintains records on all work performed.
- Upon direction, carries out all duties of the Chief Code Enforcement, during his/her absence.

### **Knowledge, Skills and Abilities**

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Considerable knowledge of federal, state and local housing, building,

and zoning laws, codes and regulations governing all aspects of use and occupancy.

- Considerable knowledge of city street locations.
- Knowledge of codes pertaining to businesses, occupations, minimum structures and environmental nuisances.
- Principles and practices of supervisory leadership.
- Ability to detect code and ordinance violations and to determine appropriate remedial actions.
- Ability to plan, assign and direct the work of subordinates.
- Ability to extract legal descriptions and ownership information from records.
- Ability to enforce regulations with firmness, tact, and impartiality.
- Basic knowledge in operating personal computers and word processing software.
- Ability to communicate effectively both verbally and in writing.
- Ability to write concise reports as required.
- Ability to establish and maintain effective working relationships with the public
- Ability to maintain harmonious and effective working relationships with other employees, supervisors and other departments.

### **Education and Experience**

Minimum of 4 years of experience in the code enforcement field, and two years of supervisory experience. Experience with MUNIS, TCM, and CityWorks, or comparable record keeping and managing software required. Experience leading and developing training programs for subordinate and staff development. Other combinations of experience and education which meets the minimum requirements may be substituted.

### **Required Licenses or Certificates**

Must possess a valid Mississippi driver's license. Must possess Certification in International Property Maintenance code through International Code Council.

### **Physical Demands and Working Conditions**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.



## City of Gulfport Job Description

### **Systems Analyst (SAN)**

Department: 145B – General Administration

FLSA Status: Exempt

EEO Class: Professional

Grade:

Date Approved: 1/4/2022

### **Position Overview**

The Systems Analyst works closely with Information Systems Manager and Senior Systems Analyst in planning, organizing, developing, and implementing computer and telecommunication systems in support of activities performed by city government.

### **Essential Job Functions**

Essential duties and functions, pursuant to the American with Disabilities Act, may include the following. Other related duties may be assigned.

- Maintains network software and hardware.
- Maintains personal computer equipment and software, including problem identification, analysis, adequate testing, and implementation.
- Maintains telecommunication systems including problem identification, analysis, and implementation.
- Installs or assists technicians in installation of hardware and peripheral components such as monitors, keyboards, printers, and disk drives.
- Performs basic Database Administration (DBA) function including database design and performance tuning.
- Assigns, reviews, and supervises work of employees or contractors involved in the development or implementation of programs.
- Organizes, assigns, and oversees the work of assigned staff.
- Oversees website design and development, including responsive design and custom graphics, and managing domain names.

### **Knowledge, Skills and Abilities**

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Knowledge of principles and techniques of analysis, design, development and implementation of complex computer and telecommunication systems.
- Ability to plan, organize, and supervise subordinates in the division.
- Ability to plan and conduct research relative to the division's operations.
- Knowledge of fundamental techniques of programming and experience with programming languages, tools, report writers, SQL, etc.
- Knowledge and skill of performing needs analysis in reference to hardware and software.
- Moderate knowledge in Microsoft Windows Desktop and Server operating systems.
- Extensive knowledge of Microsoft Office Suite.
- Moderate knowledge of network protocols and services including TCP/IP, DNS, DHCP.
- Ability to work effectively on several projects concurrently.
- Ability to write reports, business correspondence, and procedure manuals.
- Ability to communicate effectively both verbally and in writing.
- Ability to analyze data and solve complex problems.



## **City of Gulfport Job Description**

- Ability to establish and maintain effective working relationships.
- Ability to follow directions-both written and oral.
- Ability to read, analyze, and interpret general business periodicals, professional journals, technical procedures, or governmental regulations.
- Knowledge of basic office equipment, such as: calculator, fax, photocopier.
- Moderate knowledge of HTML, CSS, Javascript, Wordpress, and IIS.
- Moderate knowledge of Adobe Creative Suite Applications including Dreamweaver and Photoshop.

### **Education and Experience**

A BS/BA in Computer Science, Management Information Systems, or related field with at least three (3) years of experience in Information Technology, or combination of equivalent experience and/or education. Applicant must be proficient in Microsoft Windows, Microsoft Office, and Networking. Skills in Informix, SQL Server, SMS, and/or Exchange are also desired.

### **Required Licenses or Certificates**

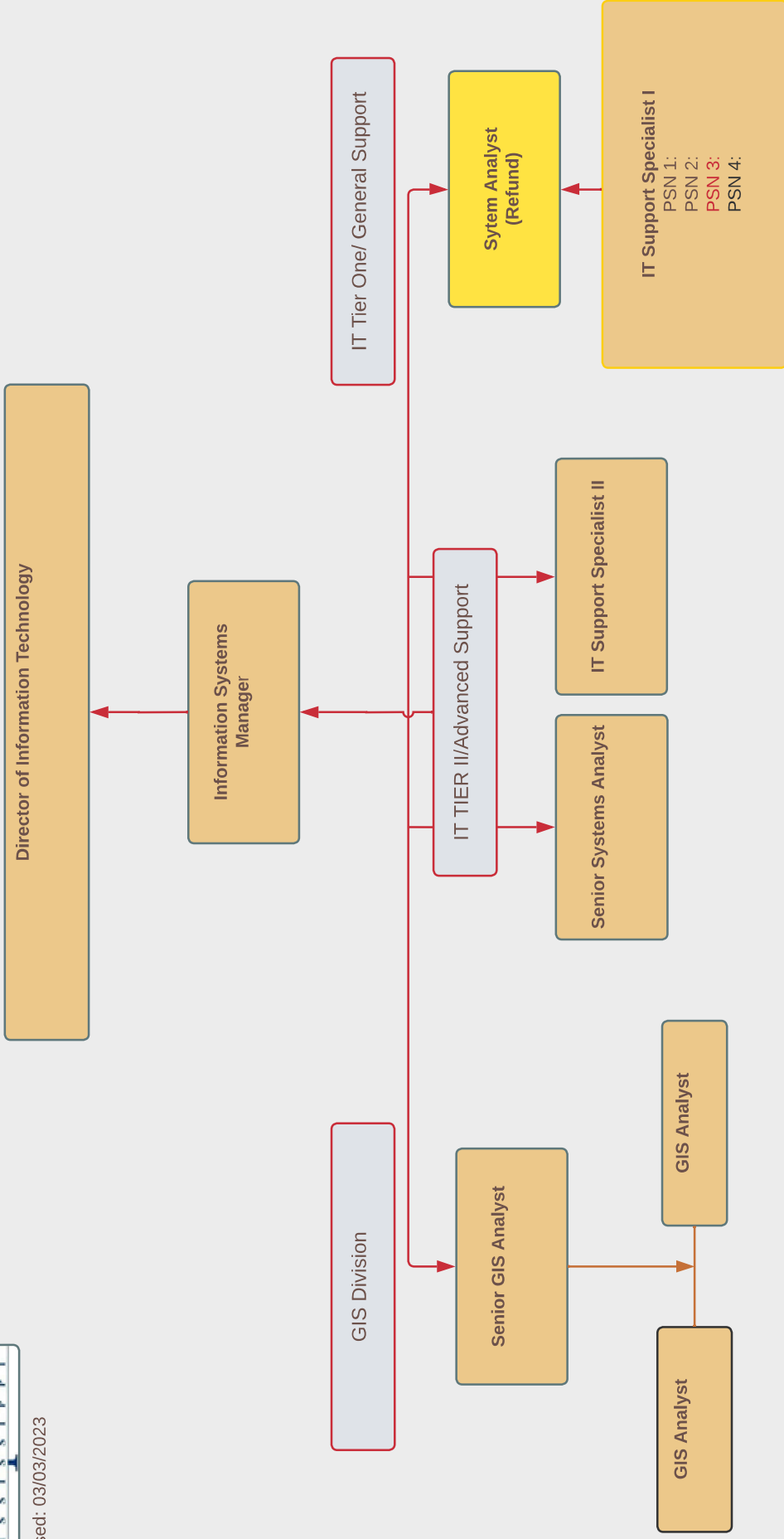
Must possess a valid Mississippi driver's license.  
A+ and Net+ certifications preferred.

### **Physical Demands and Working Conditions**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily inside an office environment.







## Human Resources

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Human Resources  
1422 23<sup>rd</sup> Ave  
Gulfport, MS 39501

**MEMO TO:** City Council  
Mayor, Billy Hewes  
Chief Administrative Officer, Leonard Papania  
City Attorney, Jeff Bruni

**FROM:** Samantha S. Sherrill, Human Resources Manager

**RE:** Refund/Refill (IT) Systems Analyst, and Ordinance Request

**DATE:** March 3, 2023

---

On March 6<sup>th</sup>, 2023 the Systems Analyst Position was vacated. This position meets the councils \$50,000 rule to be automatically defunded when vacated, and brought back to council for review.

The Director of Information Technology with the approval of the Chief Administrative Officer is requesting to approve this position to be Refunded and filled at Grade 205 step 23 (\$55,215.13).

Please provide an ordinance to Create (1) Systems Analyst position in Grade 205.



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Mayor, Billy Hewes  
Chief Administrative Officer, Leonard Papania  
City Attorney, Jeff Bruni

Human Resources  
1422 23<sup>rd</sup> Ave  
Gulfport, MS 39501

**FROM:** Samantha S. Sherrill, Human Resources Manager

**RE:** Ordinance Request to Remove Lead Maintenance Tech from Salary  
Grade Schedule

**DATE:** March 3, 2023

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The current position "Lead Maintenance Tech" which is assigned to Harbor Lights should be removed from the Grade Salary Schedule. Please provide an Ordinance to remove the Lead Maintenance Tech from the Grade Salary Schedule (Grade 110). There is only one position with this job title.



## Human Resources

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Human Resources  
1422 23<sup>rd</sup> Ave  
Gulfport, MS 39501

**MEMO TO:** City Council  
Mayor, Billy Hewes  
Chief Administrative Officer, Leonard Papania  
City Attorney, Jeff Bruni

**FROM:** Samantha S. Sherrill, Human Resources Manager

**RE:** Ordinance Request to Fund the Account Manager Position in Utility Billing

**DATE:** March 3, 2023

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The Director of Finance, with the approval of the CAO is requesting to Refund the Utility Billing Account Manager to Grade 112 step 7 (\$43,028.44).

This position was recently vacated and is being requested to be refilled.



## City of Gulfport Job Description

### Utility Billing Account Manager (UAM)

Department: Utility Billing

FLSA Status: Non-Exempt

EEO Class: Professional

Grade: 112

Date Approved: 1/4/2022

Date Revised: 1/3/2023

### **Position Overview**

Under general direction of the Utility Billing Account Manager, the position performs the banking functions of the Utility Billing department and assists with the preparation of financial information for recurring reports. This position reports directly to the Utility Billing Manager.

### **Essential Job Functions**

Essential duties and functions, pursuant to the American with Disabilities Act, may include the following. Other related duties maybe assigned.

- Conducts and maintains all utility billing banking; online banking, EFT, lockbox, phone payments, and daily banking deposits.
- Interacts with internal and external citizens/customers, departments, and governmental agencies, through various ways: face to face, by phone, by electronic mails responding to account and billing inquiries and adjustments, requests for service and other issues related to water utility services.
- Performs routine accounting work; balance, post, deposit daily, receipt of customer payments via mail, by credit card, online, and in person along with the posting of cash receipts utilizing utility software, invoicing and accounts receivable documentation, maintenance and reconciliation. Safeguards cash/checks.
- Manages customers' accounts; including updating accounts with EFT data, canceling and removing info of EFT data per customer request.
- Performs basic clerical work including, but not limited to typing, filing, and organizing, record keeping, mathematics and accounting techniques and principles.
- Coordinates with banking institution when file errors occur or reconciliation issues arise.
- Documents details of all transactions: complaints, comments, and inquiries from customers, and maintains confidentiality of information.
- Completes work and projects in a thorough and timely manner with strong accuracy and attention to detail.
- Accepts and processes E-billing forms/set up in system.
- Assists with AMS Collections reporting and government payments (EDI).
- Handles Web payment exceptions, bank transfers, billing journal entries, and automated adjustments.
- Corrects misapplied payments by reversing and applying to correct account/customer.
- Assists in the monthly balancing of the utility billing bank statements upon request from the accounting department.
- Assists Customer Service Representatives by reviewing records, helps to determine cause of discrepancies, problems or errors, and recommends the necessary corrective action.



### **Knowledge, Skills and Abilities**

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Exceptional customer service skills that involves receiving and responding to customers concerns and needs in order to make sound judgements.
- Exceptional communication skills by the ability to communicate effectively with face-to-face, phone customers, government agencies, and internal departments with a clear and concise understanding.
- Possess exceptional organization skills by completing assignments with accuracy and in a timely manner.
- Possess proficiency in Microsoft Office software; Outlook, Word, and Excel.
- Must demonstrate a typing skill of 30 wpm.
- Ability to understand and follow directions from manager.
- Ability to work effectively under pressure and with frequent interruptions.
- Ability to communicate effectively, both orally and in writing with customers, co-workers and others providing feedback and strong problem-solving skills.
- Ability to make mathematical computations quickly and accurately.
- Ability to use analytical thinking and reasoning to solve a problem.
- Ability to act in a self-confident manner to facilitate completion of a work assignment or to defend a position or idea and follow-up.
- Ability to follow a systematic method of performing a task.
- Ability to multi-task in a high-pressure environment.
- Ability to interpret rules, policies, and procedures and apply city, state, and federal policies, laws, and regulations.
- Make sound judgements while adhering to city ordinances and codes.
- Ability to supervise and manage employees within a multiple-task function.
- Ability to prepare clear and concise reports.
- Knowledge of municipal accounting or banking procedures.
- Considerable knowledge of computers, networks, communications, and business software applications.
- Ability to analyze complex financial transactions.
- Ability to communicate with other departmental staff and maintain an effective working relationship with others.

### **Education and Experience**

College degree with coursework in accounting, business, or computer technology preferred. Experience with utility billing practices or banking is preferred. Three to five years of high-volume cash handling and customer service experience. Three to four years of clerical/data entry experience, or an equivalent combination of education, training and experience. One to two years' experience in a lead or supervisory capacity.

### **Required Licenses or Certificates**

Must possess a valid Mississippi driver's license.

### **Physical Demands and Working Conditions**

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors.



Revised: 03/03/2023

