



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 19, 2019

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Code Enforcement / Planning

- 1** 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.
- 2** Final Plat - approval for a 17-lot subdivision (Seaside Villas) zoned T4L (General Urban Zone "Limited") - Case # 1901PC009 - Ward 2.

Ordinances

- 3** Ordinance - amending the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi adopted the 29th day of June, 1979, as amended, and the Smartcode Ordinance of the City of Gulfport adopted the 13th day of February, 2007 (Ordinance 2522), as amended, Appendix D - Smartcode, Article 5. - Building-Scale Plans, 5.3 -Specific to Sub-Urban Transect Zone (T-3), 5.3.5 Architectural Standards (T3), I, and 5.4 Specific to General Urban Zones (T4L, T4+), 5.4.5 Architectural Standards (T4L, T4+), I - Case #1901PC003.

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- 4 Ordinance - amending the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi adopted the 29th day of June, 1979, as amended, to rezone certain property from its present zoning classification of R-1-10 (Single-family) District to R-1-5 (Single-family) District - Case # 1902PC010 - Ward 6.
 - 5 Ordinance - establishing salaries of compensation for employees of the City of Gulfport, Mississippi and for related purposes.
 - 6 Ordinance - superseding Ordinance 2983 and granting a Non-Exclusive Franchise to Telepak Networks, Inc. D/B/A C-spire Fiber, and for related purposes.

Resolutions

- 7 Resolution - approving Contract with AT&T FirstNet, authorizing the Mayor to execute the same and for related purposes.
- 8 Resolution - approving Agreements related to the Sportsplex Marquee Sign, approving Marquee Sign Policy and Procedures, and for related purposes.
- 9 Resolution - approving Agreement with Special Events Concession Services, LLC. for Operations of Concession at the Gulfport Sportsplex and Goldin Sports Complex, authorizing the Mayor to execute the same, and for related purposes.
- 10 Resolution - approving award to Miracle Recreation Equipment Company, authorizing the Mayor to execute any and all documents required to effectuate the equipment purchase, and for related purposes.
- 11 Resolution - authorizing negotiations to acquire real property interests and easements and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the City under Miss. Code Ann. § 11-27-81, Et Seq., and, if necessary, to expedite the "O'Neal Road/Highway 49 Sewer Improvements Project", authorizing special checks to acquire the property interests stated herein, and for related purposes.
- 12 Resolution - requesting sale of sidearm to Commander Ken Brown upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).

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- 13** Resolution - requesting sale of sidearm to Reserve Officer Kevin Goveia upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).
- 14** Resolution - declaring certain weapons/firearms to be surplus property, authorizing the sale of the same via PropertyRoom.com, and for related purposes.
- 15** Resolution - declaring certain weapons/firearms to be surplus property, authorizing their destruction via Gun Busters, and for related purposes.
- 16** Resolution - accepting donation of \$12,000 from Kiwanis Club of Gulfport in support of the Bayou View Ballfields, and for related purposes.
- 17** Resolution - authorizing quarterly payment to the Motor Vehicle for Hire Authority, and for related purposes.
- 18** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport for Gulfport Branch NAACP Oratorical Scholarship, authorizing issuance of a special check, and for related purposes.
- 19** Resolution - approving the temporary closure of municipal right of way for the Fishbone Alley Movie Series in downtown Gulfport to be held on March 15, April 13 and July 13, 2019, and for related purposes.
- 20** Request - authority to advertise for office supplies for all City of Gulfport's Departments.
- 21** Request - authority to advertise for Engineering Services - Tidelands Grant.
- 22** Acceptance - of Comprehensive Annual Financial Report for the Fiscal Year Ended September 30, 2017 and Independent Auditors' Report dated.
- 23** Approval - of selection for auditing services for the City of Gulfport.

Budget Amendments / Docket of Claims

- 24** Budget Amendment #34 - to increase Police Training and Salary line items with funds received from a Dispatch Training Reimbursement.

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- 25 Budget Amendment #35 - to fund Sidewalk Study: Highway 49 from Creosote Road South.
 - 26 Budget Amendment #36 - to transfer marketing funds to business retention/marketing account for the Sportsplex Field Sponsor Logos.
 - 27 Docket of Claims- to be approved through February 20, 2019.

Routine Agenda

- 28 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 29 Public Records Report - for the month of December, 2018 - to be made a part of the minutes.
- 30 Bi-Weekly Payroll Report - for the month of December, 2018 - to be made a part of the minutes.
- 31 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during December, 2018 - to be made a part of the minutes.
- 32 Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.
- 33 Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.
- 34 Letter - regarding bid awarded by Purchasing to En. Range, Inc. for Cleaning of Shooting Range & Lead Removal Services - Police Department - to be made a part of the minutes.
- 35 Letter - regarding bid awarded by Purchasing to Emergency Vehicle Specialist for Lift Bag Kit - Fire Department - to be made a part of the minutes.
- 36 Letter - regarding bid awarded by Purchasing to Team Wendy for Tactical Helmets - Fire Department - to be made a part of the minutes.
- 37 Ratification - of executed Police Canine Purchase Agreement - to be made a part of the minutes.

- 38** Ratification - of Facility Use Agreements - Sportsplex (Great Southern Sports Association (3), Richard Soley, and Gulf Coast United) - 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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Building Code

Date: 02/08/2019

Subject: Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness 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.

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: February 8, 2019

Re: Resolutions to declare property in a state of
uncleanliness and a menace to the public health and
safety of the community and to authorize lot clean-
up and/or demolitions, and for the authority to
advertise for bids to be presented to the City
Council on the 19th day of February, 2019.

Please place the attached item on the Council agenda for
February 19, 2019.

Subject: Code Enforcement Resolutions to Advertise for
Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following
departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: February 8, 2019

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

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 approval to advertise for bids to be presented on the 19th day of February, 2019, to the City Council:

WARD 1

- Parcel 1: 0711K-03-033.000. LOTS 25 & 26 INC BLK 3 RIDGEWOOD ADD PART OF SE1/4 OF NE1/4 – 1209 JOSEPH AVE. CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE. (ROJAS)
- Parcel 2: 0710O-02-105.000. LOTS 19-21 & E 10 FT OF LOT 22 & W 25 FT OF N 110 FT OF LOT 22 & E 10 FT OF N 110 OF LOT 23 BLK 19 GULFPORT HEIGHTS - 4812 28TH ST. (NECAISE)
- Parcel 3: 0711H-01-044.000. LOTS 13 & 14 LESS N 50 FT BLK. 7 SEA VIEW ADD. & N 50 FT OF LOTS 13 & 14 BLK 7 SEA VIEW ADD - 3530 20TH ST. (JAMES)

WARD 2

- Parcel 4: 0711N-02-031.000. LOT 40 BLK. 2 MCCAUGHANS GREAT SOUTHERN ADD. - 820 REGNAULT AVE. (PRICE)
- Parcel 5: 0910M-03-069.000. LOTS 31 TO 36 BLK 21 MYRTLE RESURVEY - 2826 8TH AVE. (ALLEMAN)

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 19th day of February, 2019, 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's Department of Urban Development 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 Department of Urban Development 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:	0711K-03-033.000. LOTS 25 & 26 INC BLK 3 RIDGEWOOD ADD PART OF SE1/4 OF NE1/4 – 1209 JOSEPH AVE. (ROJAS)
Parcel 2:	0710O-02-105.000. LOTS 19-21 & E 10 FT OF LOT 22 & W 25 FT OF N 110 FT OF LOT 22 & E 10 FT OF N 110 OF LOT 23 BLK 19 GULFPORT HEIGHTS - 4812 28TH ST. (NECAISE)
Parcel 3:	0711H-01-044.000. LOTS 13 & 14 LESS N 50 FT BLK. 7 SEA VIEW ADD. & N 50 FT OF LOTS 13 & 14 BLK 7 SEA VIEW ADD - 3530 20TH ST. (JAMES)
Parcel 4:	0711N-02-031.000. LOT 40 BLK. 2 MCCAUGHANS GREAT SOUTHERN ADD. - 820 REGNAULT AVE. (PRICE)
Parcel 5:	0910M-03-069.000. LOTS 31 TO 36 BLK 21 MYRTLE RESURVEY - 2826 8TH AVE. (ALLEMAN)

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 _____, 2019.

(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 _____, 2019.

APPROVED:

MAYOR

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: February 19, 2019

Re: Final Plat - approval for a 17-lot subdivision (Seaside Villas) zoned T4L (General Urban Zone "Limited") - Case # 1901PC009 - Ward 2.

Final Plat 1901PC009, by agent Heinrich and Associates, LLC, tax parcel 0711O-04-023.000,
Approval of Final Plat for 17-lot subdivision (Seaside Villas), W Beach Blvd, Zoned T4L
(General Urban Zone "Limited"), Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 1, 2019

Re: Final Plat 1901PC009, by agent Heinrich and Associates, LLC, tax parcel 0711O-04-023.000, Approval of Final Plat for 17-lot subdivision (Seaside Villas), W Beach Blvd, Zoned T4+ (General Urban Zone "Limited"), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mr. Hancock

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Absent
COLETTE TOWLES	– Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Yea
BJ SELLERS	– Recused
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
JOHN ANTHONY	– Yea
BRANDON ELLIOTT	– Absent

Action: Motion was carried unanimously

Speaking for the Petition:

1. Bobby Heinrich

Speaking against the Petition: None

On January 24, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 19, 2019.

Technical Report

*Final Plat
(Seaside Villas)*

GENERAL INFORMATION

Case File Number: 1901PC009

Hearing Date: January 24, 2019

Current Zoning/Use: T4+ (General Urban Zone "Limited") / Infrastructure

Legal: Final Plat 1901PC009, by agent Heinrich and Associates, LLC, tax parcel 0711O-04-023.000, Approval of Final Plat for 17-lot subdivision (Seaside Villas), W Beach Blvd, Zoned T4+ (General Urban Zone "Limited"), Ward 2

TECHNICAL DETAILS

The applicant is requesting final approval of a 17-lot subdivision, (Seaside Villas) containing 2.3 acres. Originally, the General Plan was submitted to and approved with conditions by the Planning Commission on July 27, 2017. Post approval, the applicant submitted the necessary applications for permitting and thereupon commenced construction of the infrastructure.

On December 7, 2018, Engineering and Public Works conducted a final inspection of the referenced subdivision and have stated deficiencies exist, see attached Inspection Checklist. Specifications on the required bond will come from Engineering once the applicant completes the checklist. Moreover, the alley servicing lots 16 to 17 is incomplete and must be completed. Consequently, approval will be subject to the conditions below. Finally, Cad files, Mylar, and linens are required before approval by City Council.

Any approvals are contingent upon following conditions:

1. Completion and approval of northern most alley before City Council approval.
2. Outstanding punch list dated 12/13/18 must be completed.
3. Required Bond must be received before City Council approval.
4. Developer is requesting pond to be connected to retention with fountain; will need an address for pond parcel.
5. Requires installation of fire hydrant(s).
6. Must be approved and accepted by Engineering and Public Works.
7. Must meet a[n] state and local requirement for emergency vehicles.
8. No blocking the roadway.
9. Cad files, Mylar, and linens are required before approval by City Council.

DEPARTMENTAL CONDITIONS

Engineering: Disapprove. Memo dated January 15, 2019.

1. Outstanding punch list dated 12/13/18.
2. Developer is requesting pond to be connected to retention w/ fountain; will need an address for pond parcel.

Public Works: Disapprove. Memo dated January 16, 2019.

Technical Report

*Final Plat
(Seaside Villas)*

1. Refer to Engineering notes for outstanding punch list.

Traffic and Safety:

No conditions. Memo dated January 15, 2019.

Building Code Services:

Conditions. Must be approved and accepted by Engineering and Public Works. Memo dated January 3, 2019.

GIS:

No conditions. Memo date January 11, 2019.

Police Department:

Conditions. No blocking the roadway. 2nd Memo dated January 15, 2019.

Conditions. Must meet a[n] state and local requirement for emergency vehicles. Memo January 2, 2019

Fire Department:

Conditions. Will require installation of fire hydrant(s). January 2, 2019.

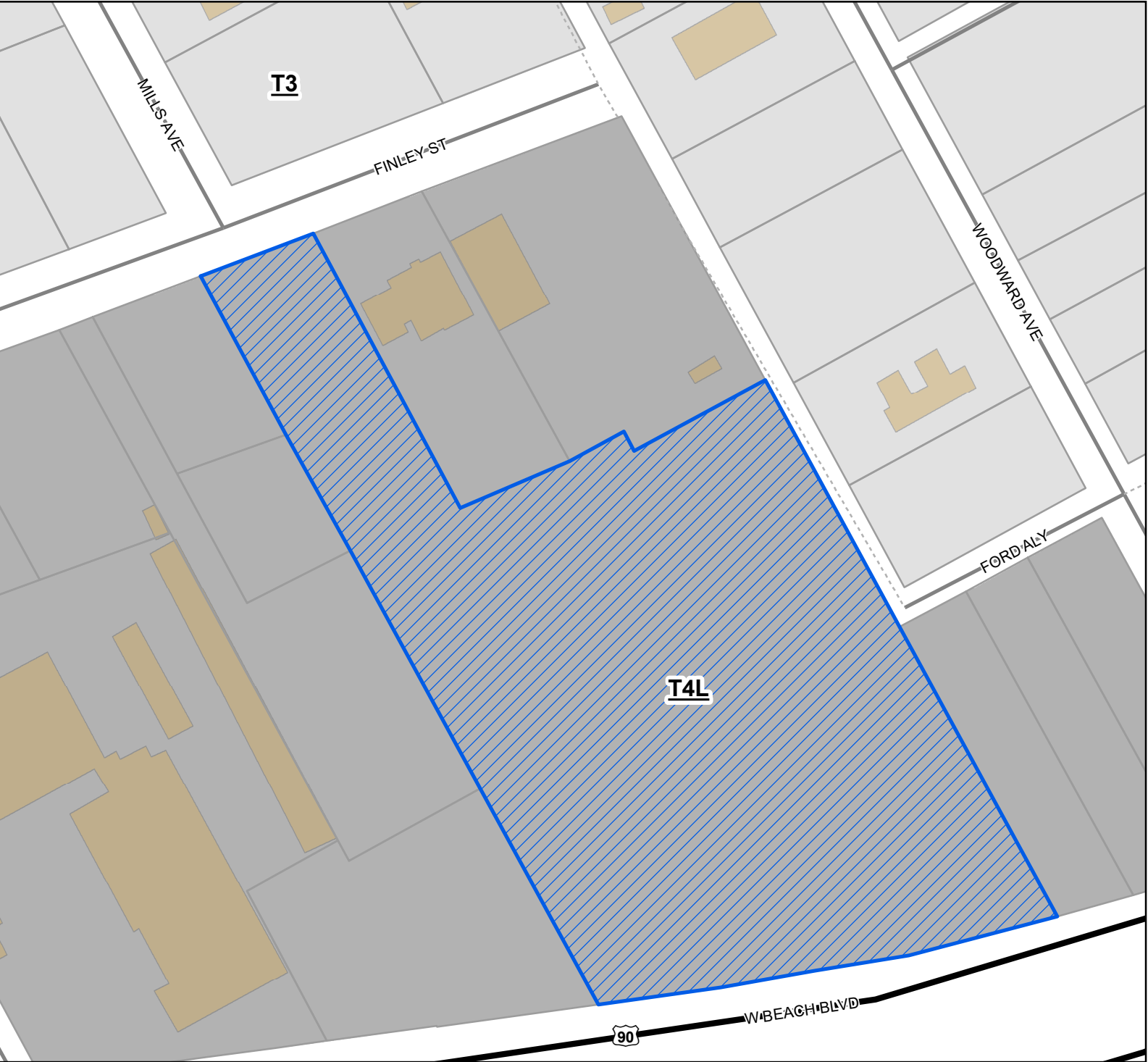
Tax Assessor:

No Conditions. Just record in Chancery Records when all steps are approved. December 26, 2018.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department

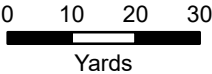


Legend

- Site
- US or State Highway
- Street
- Alley
- Parcels
- Buildings
- T4L
- T3
- City Limit

Site Information

07110-04-023.000
Zoning: T4L (General Urban Zone "Limited")
Size: 2.78 acres
Flood: 0.2% Annual, AE, VE



1 inch = 90 feet



DATA DISCLAIMER: All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Gulfport for errors in substance or form of any of the materials published on this map. The GIS Division, City of Gulfport, provides the information represented on this map as a service to the community and makes every effort possible to provide quality information. However, no claims, promises, or guarantees about the accuracy, completeness, or adequacy of the information contained on this map are expressed or implied.



CITY OF GULFPORT
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

For Staff Use Only

Case File #: 1901PC 009Date Received: 12/4/

Receipt #: _____

Received By: lgZoning: T4L - Westside

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

APPLICATION FOR FINAL PLAT

Property Information

TAX PARCEL #

0	7	1	1	0	-	0	4	-	0	2	3	●	0	0	0
					-			-				●			
					-			-				●			

Address of Property Involved: 4512 West Beach Blvd.

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: Seaside Villas Subdivision

GENERAL DESCRIPTION OF REQUEST:

Final plat approval for a 17 lot single family residential subdivision

OWNERSHIP AND CERTIFICATION:

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the herein described request.

OWNER

DDxRx Plaza, LLC

Printed Name Of Owner

1120 Beach Blvd.

Mailing Address

Biloxi MS 39530

City State Zip code

228-202-7871 228-342-6278

Home Phone Work/Cell Phone

azad.kabir@gmail.com

Email

Signature Of Owner

AGENT

Robert Heinrich w/ Heinrich & Associates, LLC

Printed Name Of Agent

370 Courthouse Road, Ste. 104

Mailing Address

Gulfport MS 39507

City State Zip code

228-896-6768

Home Phone Work/Cell Phone

bobby.h@heinrichassociates.net

Email

Signature Of Agent

If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures.

☐

SECTIONS A. THROUGH G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS
SEASIDE VILLAS SUBDIVISION
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

This Declaration of Covenants, Conditions and Restrictions is made on the ____ day of _____, 2019, A.D., by DDxRx Plaza, LLC (hereinafter call "Declarant");

WITNESSETH:

WHEREAS, Declarant is the owner of certain real property situated in City of Gulfport, Mississippi, more particularly described on Exhibit "A" attached hereto; and

WHEREAS, Declarant desired to create and develop thereon a residential community with designated common areas for the benefit of the community, (hereinafter referred to as the "Property"); and

NOW, THEREFORE, Declarant; hereby declares that all the properties described above shall be held, sold and conveyed subject to the platted subdivision and the following restrictions, covenants and conditions are for the purpose of protecting the value and desirability of, and which shall run with the real property and be binding on all parties having and right, title or interest in the described properties or any par thereof, their heirs, successors, and assigns, and shall inure to the benefit of each owner thereof.

1. **RESIDENTIAL:** All lots in Seaside Villas Subdivision as shown on the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi, shall be known, used, and described as one and two story residential lots.

2. **MINIMUM SQUARE FOOTAGE:** No residence, built, placed or maintained on any lot, shall contain less than two thousand (1,800) square feet of living heated floor space, exclusive of perches, terraces, garages, patios and courts, unless otherwise approved by Architectural Review Committee.

3. **LOT SIZE:** No residence shall be constructed in the subdivision on a less quantity of ground than the whole of one entire lot, as shown by the official plat of said subdivision; This Restriction shall also strictly prevent any person from combining two or more said lots, as shown by the official plat of said subdivisions, into a single building site for one residence or dwelling house.

4. **SETBACKS:** For any and all residences constructed, erected, placed and maintained on each and every lot located in the subdivision the Architectural Review Committee shall establish the location, position and placing of the residence on the LOT. All construction shall be in compliance with the city zoning requirement.

5. **REQUIREMENTS FOR DWELLING:** In addition to all approvals required pursuant to Paragraph 9 herein, no residence shall be constructed, built or placed on any lot in the subdivision unless the Architectural Review Committee shall have approved the exterior appearances and color of the residence, including, but not limited to, brand, style and color of roofing shingle, roof pitch, color of all exterior walls and brick, surfaces and material of all exterior walls, the material composition and the location of all driveways and sidewalks; trim and exterior wall surface paint colors, stucco colors, composition of exposed exterior steps; location and appearance of drainage culverts and retaining walls, all landscaping, exterior

lighting, location and material for all mailboxes and mailbox posts; and location and material types for all fences. The Architectural Review Committee established herein shall establish and publish approved building materials, colors and specifications for all exterior materials and colors.

6. CREATION, MEMBERSHIP AND VOTING RIGHT IN THE ASSOCIATION:

Declarant will as its discretion relinquish responsibility for maintenance of common area and cause to be formed a non-profit corporation called Seaside Villas Homeowners Association as hereafter set forth:

Section 1. Creation: All owners of records, as that term is herein defined, shall be a member of the Seaside Villas Home Association (hereinafter "Association"). Said Association shall be governed by three (3) directors, who serve for a term of three (3) years, and who are elected by the owners of record. The Board of Directors shall perform the duties and responsibilities as set for herein, in addition to any other duties and owners which said Association members shall determine or as set for in the By Laws of the Association.

Section 2. Membership: The members of the Association shall be and consist of each and all of the following, to-wit:

(a) Every person who is, or who hereafter becomes, an owner of record of the fee title to a Lot. The expression "owner of record of the fee title to a Lot" shall include a contract seller of any such Lot, but shall not include any person who owns such title solely as security for the performance of an obligation of payment of a debt.

(b) The Association shall have two classes of voting membership:

Class A: Class A members shall be all members with exception of Declarant. Class A members shall be entitled to one vote for each Lot owned. When more than one person or entity holds an interest or interests in any Lot, all such persons or entities shall be Members, and the vote for such Lot shall be exercised as they, among themselves, determine, but in no event shall more than one vote be cast with respect to any such lot.

Class B: Class B member(s) shall be the Declarant. The Class B member(s) shall be entitled to four (4) votes for each Lot owned except as restricted under Section 3 hereof. When the total votes outstanding in the Class A membership equals the votes outstanding in the Class B membership, then the Class B membership shall cease and be converted into Class A membership.

Section 3. Voting Rights: Each member shall have one vote in the election of each officer of the Association. For all other purposes, the voting rights of the members shall be by class of membership, and shall be as follows, to-wit:

(a) Class A Members: Each person, other than person herein defined as "Declarant", who is or who hereafter becomes the Owner of a Lot shall be a Class A member of the Association. Class A members shall be entitled to one vote for each Lot owned.

(b) Class B Members: Each of the persons herein defined as "Declarant", and the nominee or nominees, in any, of each such person, shall be Class B members of the Association. Class B members shall be entitled to four (4) votes for each Lot owned.

Section 4. Memberships Appurtenant to Real Propriety: In every case, the membership of both Class A and Class B members shall be an appurtenant to the ownership of a

Lot. A membership shall not be held, assigned, transferred, pledged, hypothecated, encumbered, conveyed or alienated in any manner except in conjunction with and as an appurtenance to the ownership, assignment, transfer, pledge, hypothecation, encumbrance, conveyance, or alienation of the Lot to which the membership is appurtenant.

7. CREATION OF LIEN AND PERSONAL OBLIGATION OF ASSESSMENTS:

(a) Creation of the Lien and Personal Obligation of Assessments: The Declarant or developer of each lot owned within the property, hereby covenants, an each owner of each lot by acceptance of a deed therefore whether or not it shall be so expressed in such deed, is deemed to covenant and agree to pay the Association: (1) annual assessments or charges, and (2) special assessments for capital improvements, such assessments to be established and collected for and as hereinafter provided. The annual and special assessments, together with interest, costs, and reasonable attorney's fees, shall also be the personal obligation of the person who was the owner for such property at the time when the assessment fell due. The personal obligation for delinquent assessments shall not pass to his successors in title unless expressly assumed by them. Both annual and special assessments must be fixed at a rate for all lots and may be elected monthly. Class B Members shall be exempted from assessments on lots Declarant owns until eighty (80%) of lots are sold, thereafter, Declarant shall be responsible for payment of assessments according to the terms of this paragraph.

(b) Payments and purpose of Assessments: Each person, group of persons, corporation partnership, trust or other legal entity, or any combination thereof, who becomes a record owner of the lot, where or not it shall be so expressed in the act of sale, contract to sell or other conveyance, shall be deemed to covenant and agree to pay the Association, in advance, a monthly sum (herein elsewhere sometimes referred to as "assessments" or "carrying charges") equal to one-twelfth (1/12th) of the members proportionate share of the sum required but the Association as estimated by its Board of Directors, to meet its annual expenses, including, but in no way limited to the following:

- (i) The cost of all operating expenses of the common areas and including charges by the Association for services furnished by it;
- (ii) The amount of all taxes and assessments levied against the Association or upon any property which it may own or which it is otherwise required to pay, if any;
- (iii) The cost of general or comprehensive public liability insurance on the common areas and the cost of such other insurance as the Association may effect;
- (iv) The cost of maintenance, replacing, repairing and landscaping the common areas of Seaside Villas Subdivision without limitation.
- (v) The cost of funding all reserves established by the Association, including, when appropriate a general operating reserve and/or a reserve for replacements.

The Board of Directors shall determine the amount of the assessment annually. Upon resolution of the Board of Directors, installments of annual assessments may be levied and collected on a quarterly, semi-annual basis rather than on the monthly basis hereinabove provided for. Any Class A member may prepay one or more installments of any annual assessment levied by the Association, without premium or penalty.

The Board of Directors of the Association shall make reasonable efforts to fix the amount of the assessment against each lot for each assessment period at least thirty (30) days in advance of such date or period and shall, at that time, prepare a roster of the lots and assessments applicable thereto which shall be kept in the office of the Secretary of the Association and shall be open to inspection by any owner upon reasonable notice to the Board. Written notice of the assessment shall thereupon be sent to the members. The omission of the Board of Directors, before the expiration of any assessment period, to fix assessments hereunder for that or the next period, shall not be deemed a waiver or modification in any respect of the provisions of this Article, or a release of any member from the obligation to pay the assessment, or any installment thereof, for that or any subsequent assessment period, but the assessment fixed for the preceding period shall continue until a new assessment is fixed. No member may exempt himself from liability for assessments or carrying charges by a waiver of the use or enjoyment of any of the common areas or by abandonment of any lot belonging to him.

(c) Non-payment assessment: Any assessment levied pursuant to this Act of Dedication, or any installment thereof, which is not paid on the date when due shall be delinquent. The personal obligation of the member, to pay such assessment shall remain his personal obligation and a suit to recover a money judgment for nonpayment of any assessment levied pursuant to this Act of Dedication, or any installment thereof, may be maintained by the Association.

Any assessment levied pursuant to this Act of Dedication or any installment thereof, which is not paid within thirty (30) days after it is due, shall bear interest at the rate of eight percent (8%) per annum.

The Association may bring an action at law against the owner personally obligated to pay the same, or foreclose the lien against the property provided, however, that the Association shall not be required to pursue either remedy and that all decisions are within the sole discretion of the Association. No owner may waive or otherwise escape the liability for the assessments provided for herein by non-use of the Common Areas or by abandonment of his lot. The Association shall notify the holder of the first mortgage on any lot for which any assessment of the Act of Dedication becomes delinquent for a period in excess of sixty (60) days and in any other case where the owner of such lot is in default with respect to the performance of any other obligation hereunder for a period of sixty (60) days but any failure to give such notice shall not affect the validity of any assessment levied or to be levied pursuant to this Act of Dedication.

The Board of Directors may post a list of members who are delinquent in the payment of any assessment or other fees which may be due the Association, including any installment thereof which becomes delinquent in any prominent location within the community.

(d) Assessment Certificates: The Association shall upon demand at any time furnish to any member liable for any assessment levied pursuant to this Act of Dedication (or any third party legitimately interested in the same) as certificate in writing signed by an officer of the Association, setting forth the status of said assessment, i.e., whether the same is paid or unpaid. Such certificates shall be conclusive evidence of the payment of any assessment therein stated to

have been paid. A charge shall not exceed Twenty Dollars (\$20.00) and may be levied in advance by the Association for each certificate delivered.

(e) Subordination of the Lien to Mortgages: The lien of the assessments provided for erring shall be subordinated to the lien of any recorded first mortgage. Sale or transfer of any lot shall not affect the assessment lien. However, the sale or trade of any lot pursuant to mortgage foreclosure or any proceeding in lieu thereof shall extinguish the lien of such assessments as to the payment which becomes due prior to such sale or transfer. No sale or transfer shall relieve such lot from liability for any assessments thereafter becoming due or from the lien thereof.

8. **ARCHITECHURAL COMMITTEE**: There shall be an Architectural Review Committee composed of the Declarant and/or the heirs, successors, assigns or other entities appointed by the Declarant.

9. **INSURANCE**:

(a) Each owner shall keep his residence insured at all times for its full replacement value against loss due to fire, windstorm, hail, explosion, riot, civil commotion, aircraft, vehicles, smoke and any other hazards that may be covered under standard extended coverage provisions, and shall furnish the Association proof of such coverage. In every case of a loss due to these hazards, each owner shall promptly repair or rebuild his lot from the insurance proceeds. Repair or reconstruction of the improvements as used herein shall mean restoring the improvements to substantially the same condition which existed prior to the damage. Each owner's fire insurance policy shall contain a waiver of subrogation clause; and each owner shall furnish the Association with a copy of his policy. Each owner does, by his acceptance of a deed, irrevocably constitute and appoint the Association his true and lawful attorney, in his name, place and stead for the purpose of accomplishing a repair of reconstruction or the improvements in the event the owner fails or refuses to carry out any of the provisions contained herein. If insurance proceeds are insufficient to cover the cost of the reconstruction, the Association may pay the excess and the cost thereof shall become a post of the assessment to which lot is subject.

(b) Each owner shall be responsible at his own expense and cost for his own personal insurance on the contents of his own residence, carport, or parking space, including decorations, furnishings and personal property therein, and his personal property stored elsewhere on the property; and for his personal liability not covered by liability insurance for all owners obtained as a part of the common expense.

10. **ANTENNAS**: No television or other electronic receiving or transmitting device shall be located or placed in or upon any parcel with the exception of such devices as shall be fully contained and enclosed with a dwelling located upon a particular parcel. Without limiting the general provisions hereof, this provision is specifically intended to prohibit the installation of what are commonly referred to as "Satellite Dishes" and any shortwave or other transmitting devices which interfere with the television or other electronic receptions of the neighbors. Each property shall provide a screened area to serve as a service yard in which garbage receptacle, fuel tanks, or other similar storage receptacle, electric and gas meters, air conditioning equipment,

clothes lines, and other unsightly objects must be placed or stored in order to conceal them from the view of the road and adjacent properties.

11. FENCES: No fences shall be erected in the subdivision without prior approval of the Architectural Review Committee

12. PETS: No animals, livestock, poultry of any kind shall be raised, bred, kept, staked or pastured on any lot or in the common areas, except dogs, cats, birds, or other household pets, which shall be kept and maintained in accordance with the rules and regulations adopted from time to time by the Board of Directors. No pets are to be allowed to roam freely within the subdivision.

13. SIGNS: Except as may be required by legal proceedings, no signs, advertising or ornaments of any kind shall be maintained or permitted within the window, on the exterior of any window, or any portion of the property by anyone, including, but not limited to, the property owner, realtor, contractor, or subcontractor, without the express written permission or the Architectural Review Committee. The approval of any signs and posters without limitation, name and address signs, shall be upon such conditions as may be from time to time determined by the Architectural committee and may be arbitrarily withheld. If any such sign or advertising device is approved, it shall only contain one name, and/or one number, not exceeding one hundred twenty (120) square inches, and if for sale purposes, such sign shall not exceed six (6) feet in area, and shall be subject to the right of the Architectural Committee to restrict color and content.

14. OTHER BUILDINGS AND VEHICLES: No tent, trailer, barn or any similar outbuilding or structure shall be placed on any lot or on any other areas at any time, either temporarily or permanently, without prior approval from the Architectural Review Committee. No mobile home, tractor, boats, trailer or RV vehicle shall be placed on any lot or on subdivision streets, either temporarily or permanently. Each owner shall provide for parking for at least two (2) automobiles per owner for each dwelling owned or maintained by such owner.

15. VARIANCES: The undersigned Declarant reserves the right to make minor changes or alterations in these Restriction and Covenants and to waive minor violations of the same. No private or public nuisance may be created or maintained upon any of any said lots. All construction taking place upon subject property shall be completed within seven (7) months from starting date.

16. ENFORCEMENT: If the owner or claimant of any of said lots shall violate or attempt to violate any of the conditions, restrictions or covenants herein contain, then in such event any other person or persons owning any other of said lots or portion thereof or interest therein may institute and prosecute any appropriate proceeding or proceedings either at law or equity for the purposes of enjoining any such violation or attempted violation and/or damages therefore, but there shall be no forfeiture or reversion of title because of any such violation or attempted violation of any said Condition, Restriction or Covenants.

17. SEVERABILITY: If one or more of the Covenants or Restrictions herein contained shall be held by any court of competent jurisdiction to be invalid for any reason, any such holding shall not affect the validity and effectiveness of the other Conditions, Restriction and Covenants herein contained.

18. TERM: The Restrictive Covenants shall run with the land and the title thereto and shall be binding upon all properties owned and/or claiming out of them by purchase, inheritance or otherwise, for a period of thirty (30) years from the date which they are executed, and upon expiration of said thirty (30) year period, the Covenants shall automatically be extended for additional terms of ten (10) years each.

19. AMENDMENTS, VOTING RIGHTS AND TERMINATION: These Building restrictions and Protective Covenants may be amended from time to time by a written document signed, acknowledged and recorded, which reflects the affirmative vote in favor of the amendment by eighty percent (80%) of the lot owners, and in each case, such amendments shall be evidenced by a document in writing, bearing each of their signatures. All amendments, if any, shall be recorded in the office of the Chancery Clerk of Harrison County, Mississippi.

WITNESS THE SIGNATURES of the Declarant on this the _____ day of _____, A.D., 2019.

By: _____
DDxRx Plaza, LLC

"Exhibit A"

Legal Description:

(refer to recording plat for legal description)

DRAFT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this ____ day of 2019, A.D., within my jurisdiction, the within named Dr. Azad Kabir, who acknowledges that he is in the Managing member of DDxRx Plaza, LLC, and that for and on behalf of the said limited liability company, and as its act and deed, he executed that above and forgoing instrument, after having been duly authorized by said limited liability company to do so.

GIVEN UNDER MY HAND AND SEAL of office this ____ day of _____, 2019.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

SEASIDE VILLAS SUBDIVISION

CITY OF GULFPORT, MISSISSIPPI

SITUATED IN THE CLAUDE LADNER
CLAIM, TOWNSHIP 8 SOUTH, RANGE 11
WEST, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON
COUNTY, MISSISSIPPI

ZONING INFORMATION:

THIS PARCEL OF LAND IS ZONED SMARTCODE
T4L. REFER TO CITY OF GULFPORT LAND
DEVELOPMENT MUNICODE.

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	11.00'	16.22'	14.79'	N 76°13'12" W

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON GR5 GPS RECEIVER AND TOPCON GPT-9005A ROBOTIC TOTAL STATION.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE BASED ON GRID NORTH DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 3.) 1/2" X 18" IRON RODS WITH RED PLASTIC CAPS STAMPED "CROSBY 2539" WILL BE SET AT ALL LOT CORNERS, UNLESS OTHERWISE NOTED.
- 4.) SURVEY CLASS- "B"
- 5.) TOTAL LOTS - 17
- 6.) DATE OF FIELD SURVEY- OCTOBER 1, 2018

REFERENCE MATERIALS:

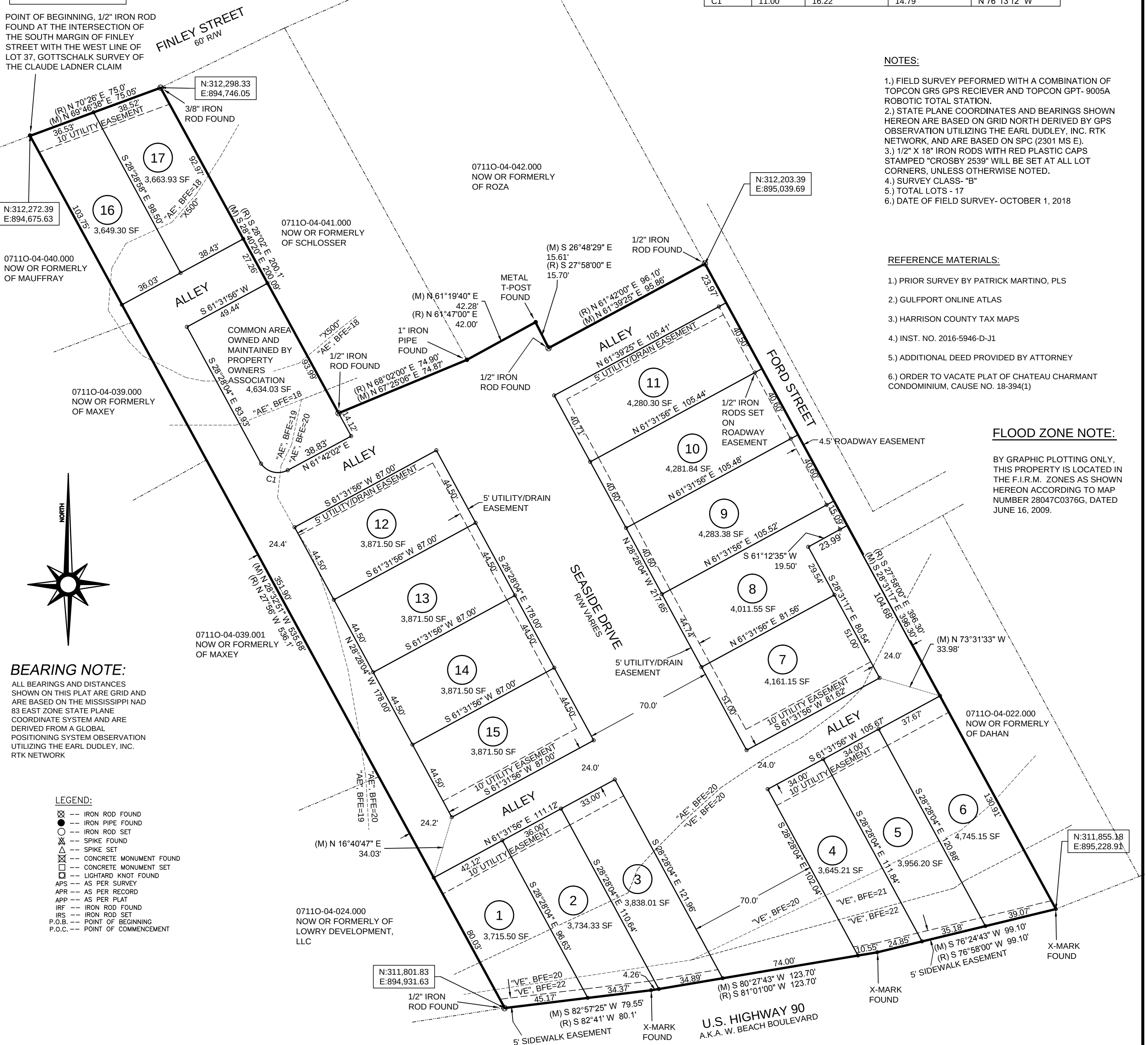
- 1.) PRIOR SURVEY BY PATRICK MARTINO, PLS
- 2.) GULFPORT ONLINE ATLAS
- 3.) HARRISON COUNTY TAX MAPS
- 4.) INST. NO. 2016-5946-D-J1
- 5.) ADDITIONAL DEED PROVIDED BY ATTORNEY
- 6.) ORDER TO VACATE PLAT OF CHATEAU CHARMANT CONDOMINIUM, CAUSE NO. 18-394(1)

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY,
THIS PROPERTY IS LOCATED IN
THE F.I.R.M. ZONES AS SHOWN
HEREON ACCORDING TO MAP
NUMBER 28047C0376G, DATED
JUNE 16, 2009.

AT POINT OF BEGINNING,
CONVERGENCE ANGLE=
-0°08'36.741"
SCALE FACTOR= 0.99995919

POINT OF BEGINNING, 1/2" IRON ROD
FOUND AT THE INTERSECTION OF
THE SOUTH MARGIN OF FINLEY
STREET WITH THE WEST LINE OF
LOT 37, GOTTSCHALK SURVEY OF
THE CLAUDE LADNER CLAIM



LEGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- SPIKE FOUND
- SPIKE SET
- CONCRETE MONUMENT FOUND
- CONCRETE MONUMENT SET
- LIGHTED KNOT FOUND
- AS PER SURVEY
- AS PER RECORD
- AS PER PLAT
- IRON ROD FOUND
- IRON ROD SET
- POINT OF BEGINNING
- POINT OF COMMENCEMENT



CROSBY SURVEYING

PROFESSIONAL LAND SURVEYING
716 LIVE OAK DRIVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-234-1649
FAX: 228-594-9427
EMAIL: cliffordcrosby@cableone.net

SEASIDE VILLAS SUBDIVISION

SITUATED IN THE CLAUDE LADNER CLAIM, TOWNSHIP 8
SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI

OVERALL SURVEY DESCRIPTION:

A PARCEL OF LAND SITUATED IN LOTS 37, 38 AND 39 OF GOTTSCHALK SURVEY OF THE CLAUDE LADNER CLAIM, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH (MS EAST 2301 ZONE):

BEGINNING AT AN IRON ROD FOUND AT THE POINT OF INTERSECTION OF THE SOUTH MARGIN OF FINLEY STREET WITH THE WEST LINE OF LOT 37 OF GOTTSCHALK SURVEY OF THE CLAUDE LADNER CLAIM; THENCE ALONG THE SOUTH MARGIN OF FINLEY STREET, N69°46'38"E 75.05' TO A 3/8" IRON ROD FOUND; THENCE S28°40'20"E 200.09' TO A 1/2" IRON ROD FOUND; THENCE N67°25'06"E 74.87' TO A 1" IRON PIPE FOUND; THENCE N61°19'40"E 42.28' TO A METAL T-POST FOUND; THENCE S26°48'29"E 15.61' TO A 1/2" IRON ROD FOUND; THENCE N61°39'25"E 95.86' TO A 1/2" IRON ROD FOUND ON THE WEST MARGIN OF FORD STREET; THENCE ALONG SAID WEST MARGIN AND EXTENSION THEREOF, S28°31'17"E 396.30' TO AN X-MARK FOUND IN SIDEWALK ON THE NORTH MARGIN OF U.S. HIGHWAY 90; THENCE ALONG SAID NORTH MARGIN, S76°24'43"W 99.10' TO AN X-MARK FOUND IN SIDEWALK; THENCE FURTHER ALONG SAID NORTH MARGIN, S80°27'43"W 123.70' TO AN X-MARK FOUND IN SIDEWALK; THENCE FURTHER ALONG SAID NORTH MARGIN, S82°57'25"W 79.55' TO A 1/2" IRON ROD FOUND ON THE WEST LINE OF AFORESAID LOT 37 OF GOTTSCHALK SURVEY; THENCE ALONG SAID WEST LINE, N28°32'51"W 535.68' TO THE POINT OF BEGINNING, CONTAINING 2.762 ACRES.

OWNER'S CERTIFICATE AND DEDICATION

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DECLARES THIS TO BE A CORRECT PLAT OF SEASIDE VILLAS SUBDIVISION AND THAT SAID OWNER HEREBY DEDICATES THE RIGHTS-OF-WAY, UTILITIES AND EASEMENTS UNTO THE CITY OF GULFPORT, HARRISON COUNTY FOR PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____
2019.

DDXRX PLAZA, LLC BY IT'S MANAGING MEMBER AZAD A. KABIR

BY: AZAD A. KABIR
MANAGING MEMBER

ACKNOWLEDGMENT

STATE OF MISSISSIPPI, COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2019, within my jurisdiction, the within named Azad A. Kabir, who acknowledged to me that he is managing member of DDXRX Plaza, LLC, a limited liability company, and that for and on behalf of said corporation as member of said limited liability company, and as the act and deed of said corporation as member of said limited liability company, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation and said limited liability company so to do.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 2019.

NOTARY PUBLIC MY COMMISSION EXPIRES: _____

PLANNING COMMISSION APPROVAL

THIS SUBDIVISION HAS BEEN SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE _____ DAY OF _____, 2019.

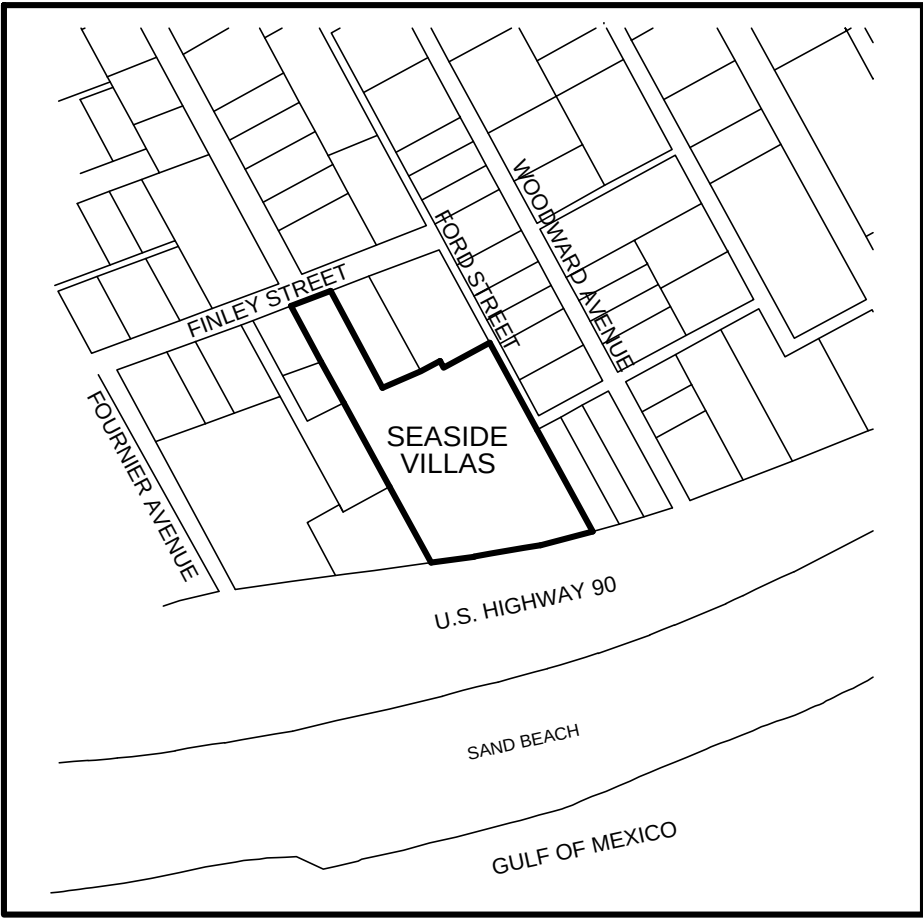
KEITH WILLIAMS, PLANNING COMMISSION CHAIRMAN

CITY ENGINEER'S CERTIFICATE OF APPROVAL

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORD WITH THE REQUIREMENTS OF THESE REGULATIONS AND WITH THE ACTION OF THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN.

THE CITY ENGINEER IS HEREBY GIVEN ON THIS _____ DAY OF _____, 2019.

ROBERT K. RIEMANN, P.E.
CITY ENGINEER



VICINITY MAP
NOT TO SCALE

CERTIFICATE OF APPROVAL AND ACCEPTANCE

THIS SUBDIVISION PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI BY ORDER DULY ADOPTED ON THE _____ DAY OF _____, 2019, AND ENTERED IN THE OFFICIAL MINUTES OF THE CITY OF GULFPORT IN MINUTE BOOK NO.: _____ PAGES _____.

CITY OF GULFPORT

BY: _____
BILLY HEWES, MAYOR DATE OF EXECUTION _____

BY: _____
MUNICIPAL CLERK DATE OF EXECUTION _____

CERTIFICATE OF COMPARISON

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT OF SEASIDE VILLAS SUBDIVISION WITH THE ORIGINAL PLAT HEREOF AND FIND THE SAME TO BE AN EXACT COPY THEREFORE.

WITNESS OUR SIGNATURES ON THIS _____ DAY OF _____
2019.

DEPUTY CLERK CLIFFORD A. CROSBY, P.L.S. NO. 2539

RECORDING CERTIFICATE

FILED AND RECORDED IN DUPLICATE ON THIS _____ DAY OF _____
2019, IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI IN PLAT
BOOK _____, ON PAGE _____.

JOHN MCADAMS, CHANCERY CLERK

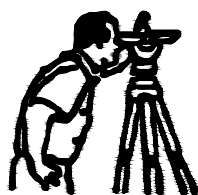
BY: _____ D.C.

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, A REGISTERED PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____
2019.

CLIFFORD A. CROSBY, P.L.S. NO. 2539

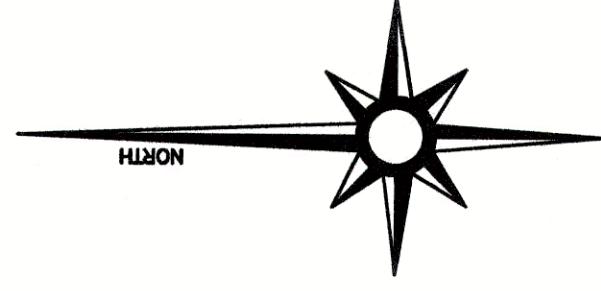


CROSBY SURVEYING
PROFESSIONAL LAND SURVEYING
716 LIVE OAK DRIVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-234-1649
FAX: 228-594-9427
EMAIL: cliffordcrosby@cableone.net

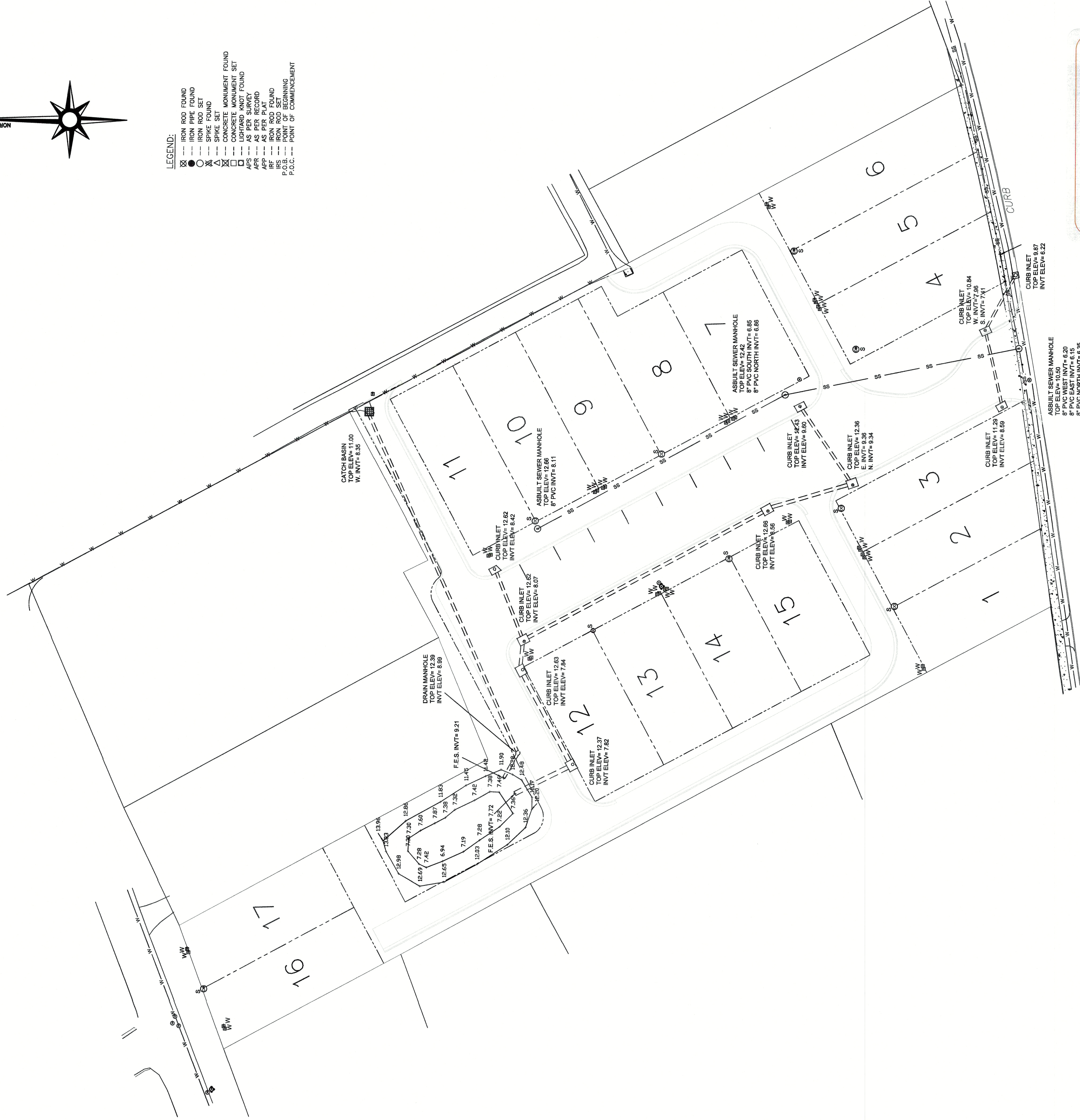
SEASIDE VILLAS SUBDIVISION

UTILITY AND DRAINAGE ASBUILTS
DECEMBER 4, 2018

SITUATED IN THE CLAUDE LADNER
CLAIM, TOWNSHIP 8 SOUTH, RANGE 11
WEST, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON
COUNTY, MISSISSIPPI



- LEGEND:
- IRON ROD FOUND
 - IRON ROD FOUND
 - IRON ROD SET
 - SPIKE FOUND
 - SPIKE SET
 - CONCRETE MONUMENT FOUND
 - CONCRETE MONUMENT SET
 - CORNER MONUMENT FOUND
 - CORNER MONUMENT SET
 - AS PER SURVEY
 - AS PER RECORD
 - AS PER RECORD
 - IRON ROD FOUND
 - IRON ROD SET
 - IRON ROD SET
 - POINT OF BEGINNING
 - POINT OF COMMENCEMENT



CONFORMS TO CONSTRUCTION
RECORDS
12-4-18
DATE
BY



CROSBY SURVEYING
PROFESSIONAL LAND SURVEYING
716 LIVE OAK DRIVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-234-1649
FAX: 228-594-9427
EMAIL: cliffordcrosby@cablone.net



**DEPARTMENT OF
ENGINEERING**

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Seaside Villas
TYPE OF INSPECTION:	Final Inspection
DATE:	December 7, 2018
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering Rick Mooney, Department of Engineering Aaron James, Department of Engineering Brian McKnight, Public Works Brian Jones, Public Works Joe Johnson, Public Works John Thomas, Public Works Jim O'Dell, Public Works Freddie Fountain, Heinrich & Associates Kelley Watts, Greater Gulf Development

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

- | | | | |
|---|-------------------------------|---|-------------------------------|
| 1. Are all water meters installed & with no broken/missing parts? | ☐ .Yes | ☒ .No | ☐ .N/A |
|---|-------------------------------|---|-------------------------------|

- | | | | |
|---|--|---|-------------------------------|
| 2. Are all water lines and appurtenances installed in accordance with city standards? | ☐ .Yes | ☒ .No | ☐ .N/A |
| 3. Are sewer cleanouts installed & with no broken/missing parts? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 4. Are all manholes installed in accordance with city standards? | ☐ .Yes | ☒ .No | ☐ .N/A |

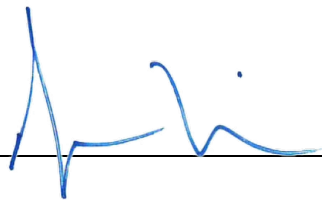
TRAFFIC & SAFETY:

- | | | | |
|--|-------------------------------|---|-------------------------------|
| 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. Install City of Gulfport logo casting on all new manholes
2. Install bolts on existing bolt down manhole lid
3. Bury all blow off valves in a meter box
4. Clean dirt from all meter boxes
5. Grout inside of all drainage structures
6. Raise drainage inlet in roadway near Ford Alley; northeast corner of lot 9
7. Remove silt from storm drain at southeast corner of detention pond
8. Detention pond is holding water
9. Replace all broken curb and gutter
10. All curb inlets to have chamfered edges
11. Install handicap ramps and truncated domes in accordance with ADA Standards
12. Install a yield sign and street name sign at both accesses to Ford Alley
13. Easement required along north side of lot 10
14. Install streetlights

SIGNED: _____ DATE: December 13, 2018



**DDxRx Plaza, LLC.
1120 Beach Blvd.
Biloxi, MS 39530**

AFFIDAVIT

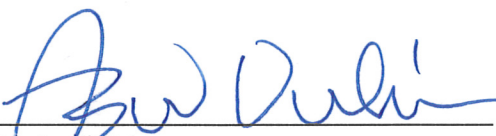
STATE OF MISSISSIPPI

COUNTY OF HARRISON

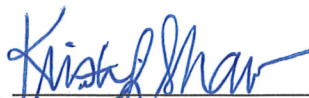
PERSONALLY CAME AND APPEARED before me, the undersigned authority in and for the jurisdiction aforsaid, the within named Dr. Azad Kabir who, after being by me first duly sworn, stated the following:

1. That he is the owner of the above mentioned property in the State of Mississippi, and has personal knowledge of the facts set forth in this affidavit.
2. At the time of home construction, a 6' wide sidewalk will be provided in front on each home on both the east and west sides of Seaside Drive as was approved in the general plan.

Respectfully submitted:

By: 
Dr. Azad Kabir

SWORN AND SUBSCRIBED before me, this the 18 day of January, 2019.


Notary Public

My Commission Expires:





URBAN DEVELOPMENT
PLANNING DIVISION

January 4, 2019

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

DDXRX PLAZA LLC (Owner)
1120 Beach Blvd
Biloxi, MS 39530

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

RE: Final Plat 1901PC009, by agent Heinrich and Associates, LLC, tax parcel 0711O-04-023.000, Approval of Final Plat for 17-lot subdivision (Seaside Villas), W Beach Blvd, Zoned T4+ (General Urban Zone "Limited"), Ward 2

To Whom It May Concern:

The purpose of this letter is to inform you of the above referenced application. A map showing the general location of the property involved is on the back of this letter.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, January 24, 2019**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

It is your option whether or not to appear personally or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be represented by an agent or attorney.

A copy of the filed application to be considered will be available for public review at the office of the Department of Urban Development – Planning Division located at the Hardy Building, 1410 24th Avenue. Adjacent property owners will not be provided any further correspondence on the matter unless an appeal is filed but may, as stated above, contact this office for additional information.

Any interested party that may feel aggrieved by the Planning Commission's recommendation may file a written notice of objection within fifteen (15) calendar days after the date of the Planning Commission hearing. The notice of objection and reasons for objecting to the decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This notice of objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting.

If you have any questions or comments, please contact this office.

Sincerely,
City of Gulfport Planning Division

c. Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

PPIN	Parcel ID	Name	Address	City	State	ZIP
		DDXRX PLAZA LLC (Owner)	1120 BEACH BLVD	Biloxi	MS	39530
		Heinrich & Associates, LLC C/O Robert Heinrich, (A 370 Courthouse Rd Ste 104		Gulfport	MS	39507
Adjacent Property Owners						
22631	07110-04-062.000	MUSSIETT RICARDO & ASTRID PATTERSON	P O BOX 1045	HATTIESBURG	MS	39403
22632	07110-04-061.000	COX DIANE K & MICHAEL J	604 MILLS AVE	GULFPORT	MS	39501
22633	07110-04-060.000	RATLIFF DONNA & PAUL	606 MILLS AVE	GULFPORT	MS	39501
26925	07110-04-015.000	SEPULVADO ANTHONY & STACEY	2004 GIAISE STREET	MARRERO	LA	70072
26926	07110-04-016.000	COHEN JAMES M	12027 SWEET WATER CIRCLE	EAGLERIVER	AK	99577
26927	07110-04-017.000	RUSSELL HEATHER & WILLIAMS JR JAMES	10520 CLINTON ST	RIVER RIDGE	LA	70123
26929	07110-04-018.000	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
26930	07110-04-019.000	FANT RICHARD W	P O BOX 7444	GULFPORT	MS	39506
26931	07110-04-020.000	CECIL ROBERT DEAN & MARY ELIZABETH	1240 LYONS STATION RD	NEW HAVEN	KY	40051
26933	07110-04-021.000	CECIL ROBERT DEAN & MARY ELIZABETH	1240 LYONS STATION RD	NEW HAVEN	KY	40051
26935	07110-04-022.000	DAHAN TED	7320 HAWTHORN AVE UNIT 309	LOS ANGELES	CA	90046
26942	07110-03-074.000	COMMUNITY BANK COAST	2314 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
26947	07110-03-100.000	WILSON JENNIFER L & JOHN J	164 BALMORAL AVE	BILOXI	MS	39531
26950	07110-03-097.000	COMMUNITY BANK COAST	2314 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
26951	07110-03-096.000	COMMUNITY BANK COAST	2314 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
27263	07110-04-039.000	MAXEY JAMES H & ROGER T	13305 SUNVIEW COVE	OCEAN SPRINGS	MS	39564
27264	07110-04-024.000	LOWRY DEVELOPMENT LLC	1811 26TH AVE	GULFPORT	MS	39501
27265	07110-04-040.000	MAUFFRAY STEVE	8426 COUNTY FARM RD	LONG BEACH	MS	39560
27268	07110-04-041.000	SCHLOSSER BRIAN R & MELINDA H	15435 WOODY DR	GULFPORT	MS	39503
27277	07110-04-043.000	ABEL PHILLIP D & PAMELA	571 OAK RIDGE RD	BRANDON	MS	39042
30789	07110-04-094.000	KOPTYRA MICHAEL J & OLGA V	701 42ND AVE	GULFPORT	MS	39501
30811	07110-04-038.000	LOWRY DEVELOPMENT LLC	1811 26TH AVE	GULFPORT	MS	39501
90890	07110-04-023.000	DDXRX PLAZA LLC	1120 BEACH BLVD	BILOXI	MS	39530
90960	07110-03-098.000	COMMUNITY BANK COAST	2314 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
90962	07110-04-025.000	TUSCAN VILLAS CONDO ASSOC INC	P O BOX 1963	GULFPORT	MS	39502
90965	07110-04-042.000	ROZA JOHN	P O BOX 1448	GULFPORT	MS	39502
90967	07110-04-063.000	TOUCHET MICHAEL K	1955 MONIER BLVD	LITHIA SPRINGS	GA	30122
95127	07110-04-039.001	MAXEY JAMES H & ROGER T	13305 SUNVIEW COVE	OCEAN SPRINGS	MS	39564
124336	07110-03-098.001	HORTON LARRY C & RITA M	P O BOX 6330	GULFPORT	MS	39506
124425	07110-03-100.001	COMMUNITY BANK COAST	2314 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564



**DEPARTMENT OF
ENGINEERING**

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Seaside Villas
TYPE OF INSPECTION:	Final Inspection
DATE:	December 7, 2018
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering Rick Mooney, Department of Engineering Aaron James, Department of Engineering Brian McKnight, Public Works Brian Jones, Public Works Joe Johnson, Public Works John Thomas, Public Works Jim O'Dell, Public Works Freddie Fountain, Heinrich & Associates Kelley Watts, Greater Gulf Development

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

- | | | | |
|---|-------------------------------|---|-------------------------------|
| 1. Are all water meters installed & with no broken/missing parts? | ☐ .Yes | ☒ .No | ☐ .N/A |
|---|-------------------------------|---|-------------------------------|

- | | | | |
|---|--|---|-------------------------------|
| 2. Are all water lines and appurtenances installed in accordance with city standards? | ☐ .Yes | ☒ .No | ☐ .N/A |
| 3. Are sewer cleanouts installed & with no broken/missing parts? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 4. Are all manholes installed in accordance with city standards? | ☐ .Yes | ☒ .No | ☐ .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. Install City of Gulfport logo casting on all new manholes
2. Install bolts on existing bolt down manhole lid
3. Bury all blow off valves in a meter box
4. Clean dirt from all meter boxes
5. Grout inside of all drainage structures
6. Raise drainage inlet in roadway near Ford Alley; northeast corner of lot 9
7. Remove silt from storm drain at southeast corner of detention pond
8. Detention pond is holding water
9. Replace all broken curb and gutter
10. All curb inlets to have chamfered edges
11. Install handicap ramps and truncated domes in accordance with ADA Standards
12. Install a yield sign and street name sign at both accesses to Ford Alley
13. Easement required along north side of lot 10
14. Install streetlights

SIGNED: _____ DATE: December 13, 2018

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004021891-01	BLX-Legal Liner	AdBooker	

<u>External Ad Number</u>	<u>Ad Attributes</u>	<u>Ad Released</u>	<u>Pick Up</u>
		No	

<u>Ad Size</u>	<u>Color</u>
1 X 57 II	

<u>Product</u>	<u>Placement</u>	<u>Times Run</u>	<u>Schedule Cost</u>
BLX- SunHerald	0300 - Legals Classified	1	\$39.60

<u>Run Schedule Invoice Text</u>	<u>Position</u>
LEGAL NOTICE PUBLIC HEARING In conforman	0301 - Legals & Public Notices

Run Dates
01/09/2019

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, January 24, 2019 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Text Amendment 1901PC003, by City of Gulfport, Amendments to Code of Ordinances of the City of Gulfport, Appendix D - Smartcode, Article 5. - Building-Scale Plans, 5.3 - Specific to Sub-Urban Transect Zone (T-3), 5.3.5 Architectural Standards (T3), I, and 5.4 Specific to General Urban Zones (T4L, T4+), 5.4.5 Architectural Standards (T4L, T4+), I General Plan 1901PC004, by agent Brown, Mitchell & Alexander, Inc., tax parcel 0908E-01-001.001, Approval of General Plan for 30-lot subdivision (Florence Gardens Phase VI), Preservation Dr, Zoned T4+ (General Urban Zone "Plus"), Ward 6

Zoning Map Amendment 1901PC008, by agent Unabridged Architecture, tax parcel 0809I-01-015.004, Request to rezone from R-1-10 (Single-family) to B-2 (General Business), 9439 Creosote Rd, Ward 3

Final Plat 1901PC009, by agent Heinrich and Associates, LLC, tax parcel 07110-04-023.000, Approval of Final Plat for 17-lot subdivision (Seaside Villas), W Beach Blvd, Zoned T4+ (General Urban Zone "Limited"), Ward 2

Zoning Map Amendment 1902PC010, by owners Deborah A., Jessica, and Ronald Scott Endsley, tax parcel 0907I-05-011.000, Request to rezone from R-1-10 (Single-family) to R-1-5 (Single-family), 13276 Bonnie St, Ward 6

Resubdivision 1902PC012, by owner Diana A. Bateman, tax parcels 0911D-05-037.000 and 0911D-05-037.001, Divide into two new parcels, 2609 Gulf Ave, Zoned R-2 (Single-family), Ward 2



MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we Greater Gulf Development, LLC as Principal, and Markel Insurance Company, _____, a corporation organized under the laws of the State of Illinois, and duly authorized to do business in the MS as Surety, are held and firmly bound unto City of Gulfport as Obligee, in the penal sum of Six thousand three hundred dollars and no cents (\$6,300.00) to which payment well and truly to be made we do bind ourselves, and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal has completed, and owner has inspected and accepted as being complete in accordance with applicable design documents (failing which, this bond shall become effective only upon such completion and inspection) that certain work (herein referred to as the "Work") described as: all infrastructure except the roadway for Seaside Villas.

WHEREAS, said Obligee requires that the Principal furnish a bond conditioned to guarantee for the period of 1 year (s) after substantial completion of the Work against defects in workmanship and materials which are the responsibility of the Principal under the contract under which the Work was constructed, and which did not appear prior to the final completion of the Work.

NOW THEREFORE, THE CONDITIONS OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify the Obligee for all loss that the Obligee may sustain by reason of defective materials or workmanship which may first become apparent, and with respect to which written notice is delivered to Surety, before the expiration of the period of 1 year (s) from and after date of the final plat, then this obligation shall be void, otherwise to remain in full force and effect.

This obligation does not cover normal misuse or abuse by the Obligee or third parties, failure of Owner to perform owner-required maintenance, nor any defects known to Obligee prior to final completion of the Work nor any defects discovered or occurring after the expiration of the period set forth above.

Surety's liability on any performance bond previously executed in connection with the Work shall terminate automatically upon acceptance of this Bond and Surety's liability shall thereafter be determined exclusively in accordance with the terms of this Bond.

No right of action shall accrue hereunder to or for the benefit of any person or entity other the Obligee named herein, nor shall any suit be filed or action maintained on this bond more than one year after the date of the earliest timely notice of defect by Obligee to Surety.

SIGNED, SEALED AND DATED THIS 6th day of February, 2019.

Greater Gulf Development, LLC
Principal

By: _____

Markel Insurance Company

By: Stephen Wesley Price, Jr.
Stephen Wesley Price, Jr., Attorney-in-Fact

Markel Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That MARKEL INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint

Brody Eric Buckley, Angela Bullie, Trina Cobb, Peggy L. Jackson, Stephen Wesley Price, Jr., Amanda Jean Charfauros

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings of other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

One Million and 00/100 Dollars (\$1,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution of the Board of Directors of Markel Insurance Company:

RESOLVED, that the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary or Assistant Treasurer shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for on behalf of the Company, subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Secretary.

FURTHER RESOLVED, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

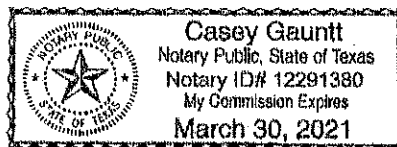
In Witness Whereof, MARKEL INSURANCE COMPANY has caused these presents to be signed by its Senior Vice President, and its corporate seal to be hereto affixed this 30th day of January, 2019.

Commonwealth of Virginia
Henrico County

MARKEL INSURANCE COMPANY

By: [Signature]
Robin Russo, Senior Vice President

On this 30th day of January, 2019 before me personally came Robin Russo, to me known, who being by me duly sworn, did depose and say that he resides in Henrico County, Virginia, that he is Senior Vice President of MARKEL INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



By: [Signature]
Casey Gauntt, Notary Public

I, Richard R. Grinnan, Vice President and Secretary of MARKEL INSURANCE COMPANY, do hereby certify that the above and foregoing is true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and, furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Glen Allen, Virginia this FEB 06 2019 day of February, 2019.

By: [Signature]
Richard R. Grinnan,
Vice President and Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.

For verification of the authority of this Power you may call (713) 812-0800 on any business day between 8:30 AM and 5:00 PM CST.



MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we Greater Gulf Development, LLC as Principal, and Markel Insurance Company, _____, a corporation organized under the laws of the State of Illinois, and duly authorized to do business in the MS as Surety, are held and firmly bound unto City of Gulfport as Obligee, in the penal sum of Six thousand eight hundred dollars and no cents (\$6,800.00) to which payment well and truly to be made we do bind ourselves, and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal has completed, and owner has inspected and accepted as being complete in accordance with applicable design documents (failing which, this bond shall become effective only upon such completion and inspection) that certain work (herein referred to as the "Work") described as: roadway for Seaside Villas.

WHEREAS, said Obligee requires that the Principal furnish a bond conditioned to guarantee for the period of 3 year (s) after substantial completion of the Work against defects in workmanship and materials which are the responsibility of the Principal under the contract under which the Work was constructed, and which did not appear prior to the final completion of the Work.

NOW THEREFORE, THE CONDITIONS OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify the Obligee for all loss that the Obligee may sustain by reason of defective materials or workmanship which may first become apparent, and with respect to which written notice is delivered to Surety, before the expiration of the period of 3 year (s) from and after the date of the final plat, then this obligation shall be void, otherwise to remain in full force and effect.

This obligation does not cover normal misuse or abuse by the Obligee or third parties, failure of Owner to perform owner-required maintenance, nor any defects known to Obligee prior to final completion of the Work nor any defects discovered or occurring after the expiration of the period set forth above.

Surety's liability on any performance bond previously executed in connection with the Work shall terminate automatically upon acceptance of this Bond and Surety's liability shall thereafter be determined exclusively in accordance with the terms of this Bond.

No right of action shall accrue hereunder to or for the benefit of any person or entity other the Obligee named herein, nor shall any suit be filed or action maintained on this bond more than one year after the date of the earliest timely notice of defect by Obligee to Surety.

SIGNED, SEALED AND DATED THIS 6th day of February, 2019.

Greater Gulf Development, LLC
Principal

By: _____

Markel Insurance Company

By: _____
Stephen Wesley Price, Jr., Attorney-in-Fact

Markel Insurance Company

LIMITED POWER OF ATTORNEY

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Brody Eric Buckley, Angela Bullie, Trina Cobb, Peggy L. Jackson, Stephen Wesley Price, Jr., Amanda Jean Charfauros

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings of other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

One Million and 00/100 Dollars (\$1,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution of the Board of Directors of Markel Insurance Company:

RESOLVED, that the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary or Assistant Treasurer shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for on behalf of the Company, subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents cancelling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Secretary.

FURTHER RESOLVED, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

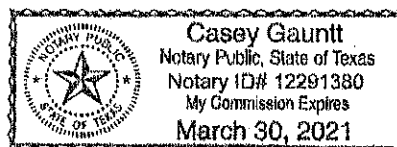
In Witness Whereof, MARKEL INSURANCE COMPANY has caused these presents to be signed by its Senior Vice President, and its corporate seal to be hereto affixed this 30th day of January, 2019.

Commonwealth of Virginia
Henrico County

MARKEL INSURANCE COMPANY

By: [Signature]
Robin Russo, Senior Vice President

On this 30th day of January, 2019 before me personally came Robin Russo, to me known, who being by me duly sworn, did depose and say that he resides in Henrico County, Virginia, that he is Senior Vice President of MARKEL INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



By: [Signature]
Casey Gaunt, Notary Public

I, Richard R. Grinnan, Vice President and Secretary of MARKEL INSURANCE COMPANY, do hereby certify that the above and foregoing is true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and, furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Glen Allen, Virginia this _____ day of _____, 2019

By: [Signature]
Richard R. Grinnan,
Vice President and Secretary

Any Instrument Issued in excess of the penalty stated above is totally void and without any validity.

For verification of the authority of this Power you may call (713) 812-0800 on any business day between 8:30 AM and 5:00 PM CST.

Contractor Agreement

THIS AGREEMENT made the 13th day of February, 20 19, by and between 6-B Construction, LLC., hereinafter called the Contractor and DDxRx Plaza, LLC., hereinafter called the Owner.

WITNESSETH that the Contractor and the Owner for the considerations named agree as follows:

Article 1. Scope of the Work

The Contractor shall furnish all of the materials and perform all of the work shown on the Drawings and/or described in the Specifications entitled Exhibit A, as annexed hereto as it pertains to work to be performed on property at Perform all improvements at the proposed retention pond as shown on the site plan provided on January 31, 2019

Article 2. Time of Completion

The work to be performed under this Contract shall be commenced on or before March, 20 19, and shall be substantially completed on or before April, 20 19. Time is of the essence. The following constitutes substantial completion of work pursuant to this proposal and contract: (Specify) _____

Article 3. The Contract Price

The Owner shall pay the Contractor for the material and labor to be performed under the Contract the sum of Forty thousand one hundred twenty five + 00/100 Dollars (\$ \$40,125.00), subject to additions and deductions pursuant to authorized change orders.

Article 4. Progress Payments

Payments of the Contract Price shall be paid in the manner following: (Specify) Within 30 days of completion.

Article 5. General Provisions

Any alteration or deviation from the above specifications, including but not limited to any such alteration or deviation involving additional material and/or labor costs, will be executed only upon a written order for same, signed by Owner and Contractor, and if there is any charge for such alteration or deviation, the additional charge will be added to the contract price of this Contract.

If payment is not made when due, Contractor may suspend work on the job until such time as all payments due have been made. A failure to make payment for a period in excess of 30 days from the due date of the payment shall be deemed a material breach of this Contract.

In addition, the following general provisions apply:

1. All work shall be completed in a workmanlike manner and in compliance with all building codes and other applicable laws.
2. The Contractor shall furnish a plan and scale drawing showing the shape, size dimensions, and construction and equipment specifications for home improvements, a description of the work to be done and description of the materials to be used and the equipment to be used or installed, and the agreed consideration for the work.
3. To the extent required by law all work shall be performed by individuals duly licensed and authorized by law to perform said work.
4. Contractor may at its discretion engage subcontractors to perform work hereunder, provided Contractor shall fully pay said subcontractor and in all instances remain responsible for the proper completion of this Contract.
5. Contractor shall furnish Owner appropriate releases or waivers of lien for all work performed or materials provided at the time the next periodic payment shall be due.
6. All change orders shall be in writing and signed both by Owner and Contractor, and shall be incorporated in, and become a part of the Contract.
7. Contractor shall at its own expense obtain all permits necessary for the work to be performed.
8. Contractor agrees to remove all debris and leave the premises in broom clean condition.
9. In the event Owner shall fail to pay any periodic or installment payment due hereunder, Contractor may cease work without breach pending payment or resolution of any dispute.
10. All disputes hereunder shall be resolved by binding arbitration in accordance with rules of the American Arbitration Association.
11. Contractor shall not be liable for any delay due to circumstances beyond its control including strikes, casualty or general unavailability of materials.
12. Contractor warrants all work for a period of 12 months following completion.

Article 6. Indemnification

To the fullest extent permitted by law, the Contractor shall indemnify, defend and hold harmless NA and its agents and employees, from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of the work or providing of materials to the extent caused in whole or in part by negligent or wrongful acts or omissions of, or a breach of this agreement by, the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone whose acts they are legally responsible for.

Article 7. Insurance

The Contractor represents that it has purchased and agrees that it will keep in force for the duration of the performance of the work or for such longer term as may be required by this agreement, in a company or companies lawfully authorized to do business in the State of Mississippi, such insurance as will protect owner from claims for loss or injury, which might arise out of or result from the Contractor's operations under this project, whether such operations be by the Contractor or by a subcontractor or its subcontractors.

The Contractor represents and agrees that said insurance is written for and shall be maintained in an amount not less than the limits of the liability specified below or required by law, whichever coverage is greater. The Contractor certifies that coverage written on a "claims made" form will be maintained without interruption from the commencement of work until the expiration of all applicable statutes of limitation.

1) Workers' Compensation: One Million + 00/100 Dollars (\$ \$1,000,000.00).

2) Comprehensive General Liability with limits of not less than One Million + 00/100 Dollars (\$ \$1,000,000.00) per occurrence.

3) Comprehensive Automobile Liability (owned, nonowned, hired) of One Million + 00/100 Dollars (\$ \$1,000,000.00) each accident.

Prior to commencement of work, the Contractor shall file with the appropriate authorities all Certificates of Insurance naming the owner/person hiring the contractor as additional insured, in duplicate, and acceptable to all parties, which shall contain a provision that coverage under the policies shall not be canceled or allowed to expire or permit material changes until at least 30 days written notice has been given to additional insured.

Article 8. Additional Terms

Name and Registration No. of any Salesperson who solicited or negotiated this contract: NA

Signed this 15 day of February, 20 19.

Signed in the presence of:

Witness: Fredrick Fantaian

Witness: Kristina Shaw

Name of Owner: Dr. Azad Kabir

Signature of Owner or Owner's Agent: [Signature]

Name of Contractor: 6-B Construction, LLC., Murray Biegel

Signature of Contractor or Contractor's Agent: [Signature]

Street Address: 6507 Beatline Road, Ste. C

City/State/Zip: Long Beach, MS 39560

Telephone No.: 228-861-8473

Contractor's State License No.: 18559-SC

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 29, 2019

Re: Text Amendment 1901PC003, by City of Gulfport, Amendments to Code of Ordinances of the City of Gulfport, Appendix D - Smartcode, Article 5. - Building-Scale Plans, 5.3 -Specific to Sub-Urban Transect Zone (T-3), 5.3.5 Architectural Standards (T3), 1, and 5.4 Specific to General Urban Zones (T4L, T4+), 5.4.5 Architectural Standards (T4L, T4+), 1

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Anthony

Second: Ms. Towles

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Absent
COLETTE TOWLES	– Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
JOHN ANTHONY	– Yea
BRANDON ELLIOTT	– Absent

Action: Motion was carried unanimously

Speaking for the Petition:

1. Greg Holmes

Speaking against the Petition: None

On January 24, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 19, 2019.

Ad Order Information

Ad Number	Ad Type	Production Method	Production Notes
0004021891-01	BLX-Legal Liner	AdBooker	

External Ad Number	Ad Attributes	Ad Released	Pick Up
		No	

Ad Size	Color
1 X 57 li	

Product	Placement	Times Run	Schedule Cost
BLX- SunHerald	0300 - Legals Classified	1	\$39.60

Run Schedule Invoice Text	Position
LEGAL NOTICE PUBLIC HEARING In conforman	0301 - Legals & Public Notices

Run Dates
01/09/2019

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, January 24, 2019 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Text Amendment 1901PC003, by City of Gulfport, Amendments to Code of Ordinances of the City of Gulfport, Appendix D - Smartcode, Article 5. - Building-Scale Plans, 5.3 - Specific to Sub-Urban Transect Zone (T-3), 5.3.5 Architectural Standards (T3), I, and 5.4 Specific to General Urban Zones (T4L, T4+), 5.4.5 Architectural Standards (T4L, T4+), I
General Plan 1901PC004, by agent Brown, Mitchell & Alexander, Inc., tax parcel 0908E-01-001.001, Approval of General Plan for 30-lot subdivision (Florence Gardens Phase VI), Preservation Dr, Zoned T4+ (General Urban Zone "Plus"), Ward 6
Zoning Map Amendment 1901PC008, by agent Unabridged Architecture, tax parcel 0809I-01-015.004, Request to rezone from R-1-10 (Single-family) to B-2 (General Business), 9439 Creosote Rd, Ward 3

Final Plat 1901PC009, by agent Heinrich and Associates, LLC, tax parcel 0711D-04-023.000, Approval of Final Plat for 17-lot subdivision (Seaside Villas), W Beach Blvd, Zoned T4+ (General Urban Zone "Limited"), Ward 2

Zoning Map Amendment 1902PC010, by owners Deborah A., Jessica, and Ronald Scott Endsley, tax parcel 0907I-05-011.000, Request to rezone from R-1-10 (Single-family) to R-1-5 (Single-family), 13276 Bonnie St, Ward 6

Resubdivision 1902PC012, by owner Diana A. Bateman, tax parcels 0911D-05-037.000 and 0911D-05-037.001, Divide into two new parcels, 2609 Gulf Ave, Zoned R-2 (Single-family), Ward 2

Technical Report

ZONING TEXT AMENDMENT

GENERAL INFORMATION

Case File Number: 1901PC003

Hearing Date: January 24, 2019

Legal: Text Amendment 1901PC003, by City of Gulfport, Amendments to Code of Ordinances of the City of Gulfport, Appendix D - Smartcode, Article 5. - Building-Scale Plans, 5.3 -Specific to Sub-Urban Transect Zone (T-3), 5.3.5 Architectural Standards (T3), 1, and 5.4 Specific to General Urban Zones (T4L, T4+), 5.4.5 Architectural Standards (T4L, T4+), 1

TECHNICAL DETAILS

The City of Gulfport's Department of Urban Development's Planning Division is proposing the following amendments to the aforementioned section of the Zoning Ordinance regarding vinyl fencing in transect zones T3, T4L, and T4+ Appendix D - Smartcode Ordinance. Please see Attachment 1 and 2 for example images and supplemental diagrams.

By the request of the Smartcode CRC (Consolidated Review Committee), the City of Gulfport request to amend the Smartcode fence ordinance to allow high quality vinyl fencing where vinyl fencing are prohibited. In 2018 there were approximately 13 warrant cases heard by the CRC, out of those 13 cases 7 warrant cases were fence related. The community has shown a great interest in installing vinyl fences on their personal property. Currently, fences at the first layer shall be painted. Fences at lot lines may be wood board; fence may be chain link only in third layer.

Vinyl or PVC fence is a fence made using synthetic plastics, such as vinyl Polypropylene, nylon, polythene or from various recycled plastics. Vinyl fences are easy to maintain and they do not require repainting. Also, vinyl fences are impervious to termites. Further, most fence posts at a local home improvement store will be anywhere from 0.100 to 0.130 in thickness, that may reduce strength and ultimately yielding an inferior vinyl fence. However, a durable fence, would need to be at least 0.140 thick or higher. Applicants will be required to submit images of the fence, site plan, as well as pertinent information regarding thickness and wind load of proposed fence. Deviation from city standards will require applicant to seek a warrant from the Consolidated Review Committee before approval of the fence permit can be determined.

EXISTING:

Architctural Standards:

1. Fences, if provided at the First Layer, shall be painted. Fences at Lot Lines may be of wood board; fences may be chain link only in the Third Layer. Hedges backed with black-clad chain link fence, designed so that the fence will be fully obscured by the mature hedge, may be used in the Second Layer.

AMENDED TO READ:

Architctural Standards:

1. Fences, if provided at the First Layer, shall be painted. Fences at Lot Lines may be of wood board and or high quality vinyl (minimum of 0.140 thickness); fences may be chain link only in the Third Layer. Hedges backed with black-chad chain link fence, designed so that the fence will be fully obscured by the mature hedge, may be used in the Second Layer. All fences are subject to design requirements, and as such, deviation

Technical Report

ZONING TEXT AMENDMENT

from the requirements will require a warrant from the Consolidated Review Committee.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department



CITY OF GULFPORT
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 1901PC003Date Received: 4 Dec 2018

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

Text Amendment to amend Smartcode Architectural Fence Standards in Transit Zones T3, T4t, and T4L Article 5.

OWNERSHIP AND CERTIFICATION:

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the herein described request.

OWNER

AGENT

City of Gulfport

Printed Name Of Owner

PO Box 1780

Mailing Address

Gulfport

City

MS

State

39502

Zip code

Home Phone

228-868-5710

Work/Cell Phone

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures.

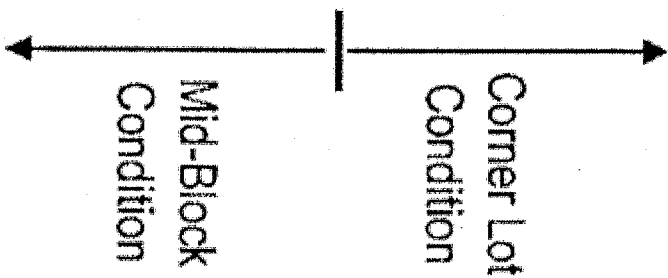
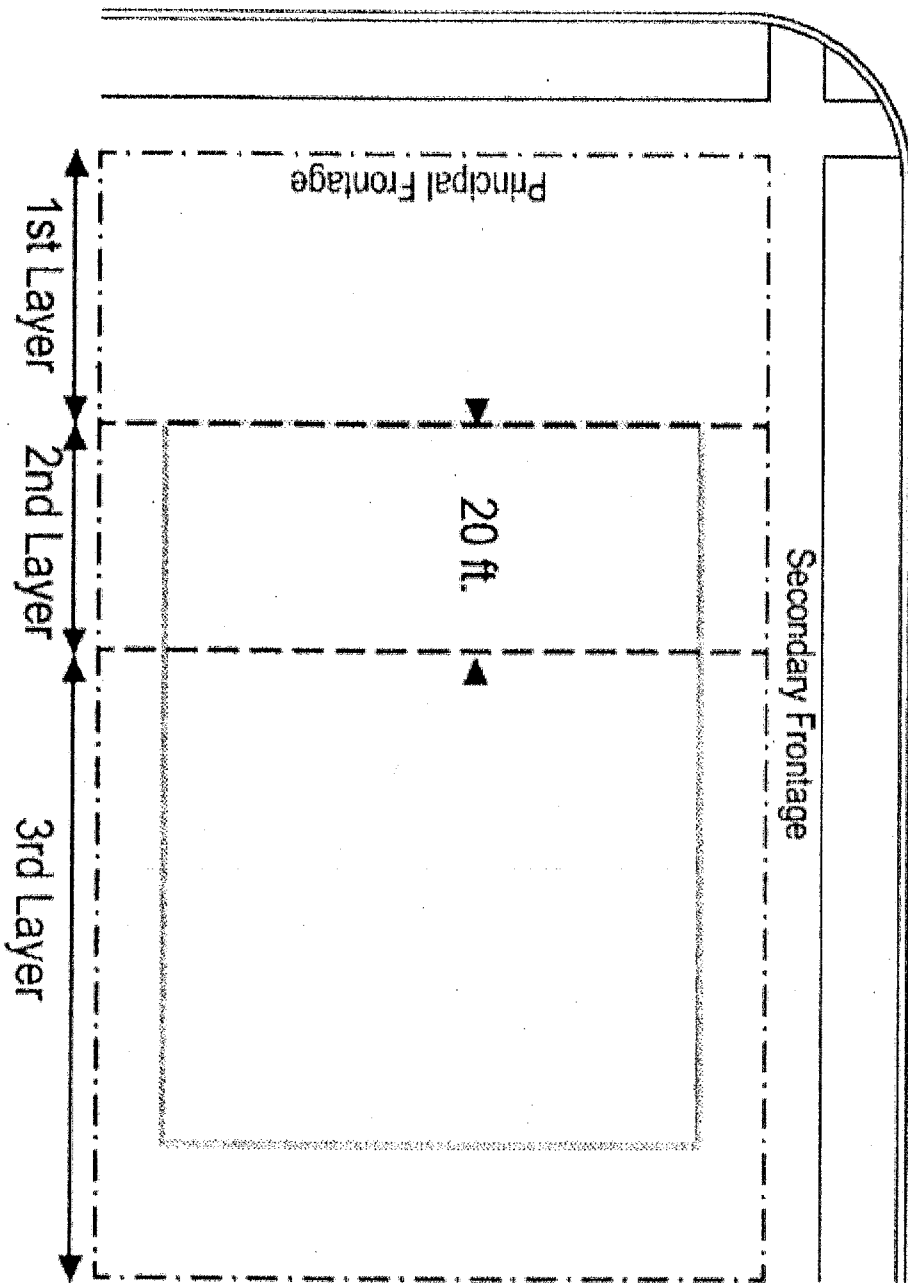


SECTIONS A. THROUGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

Text Amendment 1901PC003 Attachment 1: Supplementary Diagrams

Example of fences that could be acceptable





WEATHERABLES

BY USA VINYL

Physical Properties:

<u>Test</u>	<u>Value</u>	<u>ASTM</u>
Using 0.125 specimen: Izod impact	22.5ft. lbs/in.	D256
Tensile Yield Strength	6606 PSI	D638
Tensile Modulus	432,000 PSI	D638
Flexural Modulus	378,000	D790
DTUL at 264 PSI	75°	D648
ASTM Cell Classification	1333	D1784-14344B

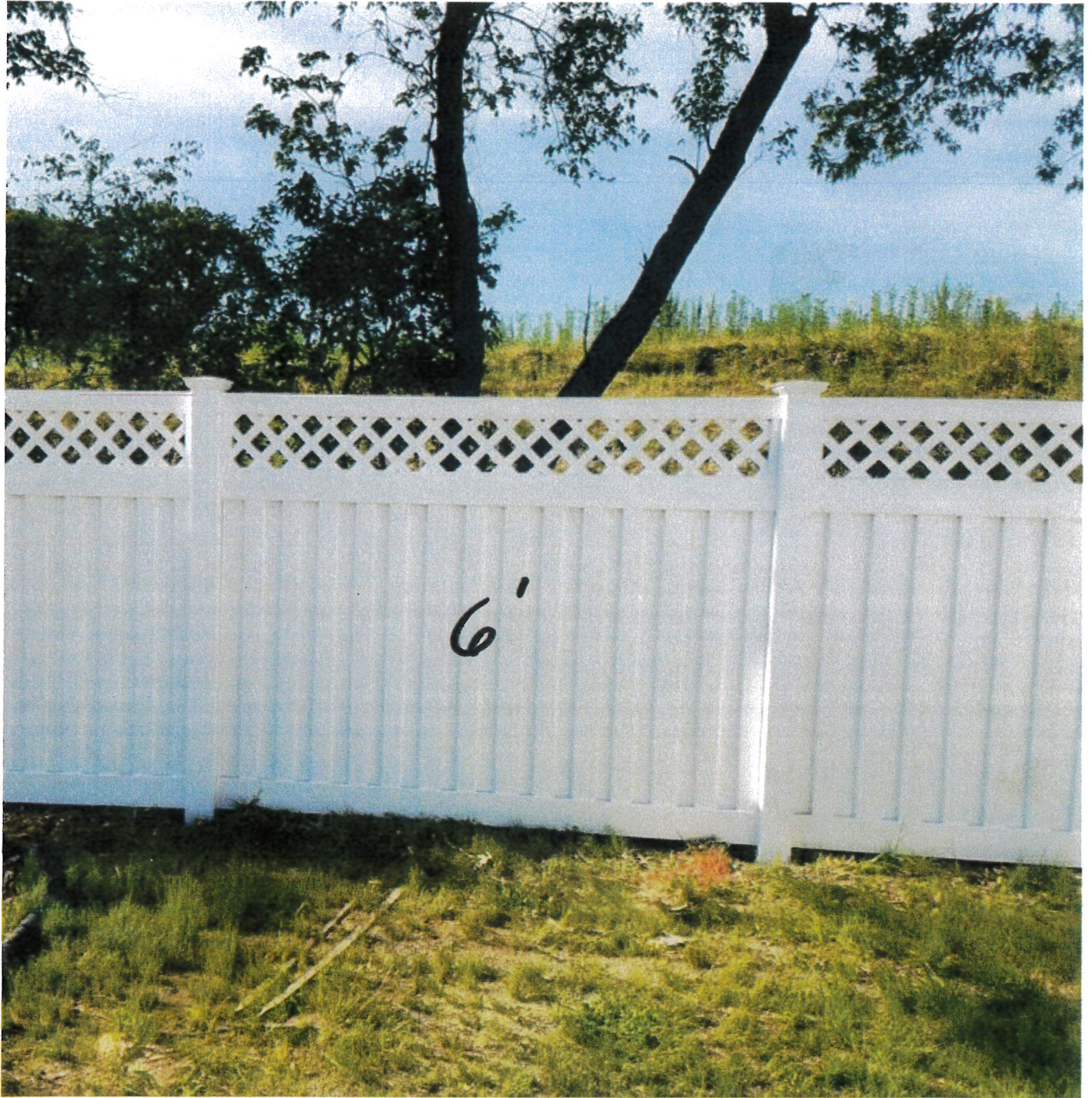
Profile Specifications:

<u>Item</u>	<u>Dimension</u>	<u>Thickness +/- 10%</u>	
Posts:	5" x 5"	.150"	
	4" x 4"	.140"	
Rails:	1.5" x 5.5"	.090"	Double Ribbed
	1.75" x 3.5"	.120"	
	2" x 3.5"	.110"	
	2" x 6"	.110"	Double Ribbed
Pickets:	1.5" x 1.5"	.070"	
	.875" x 1.5"	.070"	
	.875" x 3"	.070"	
	.875" x 6" T&G	.065"	Double Ribbed
Aluminum:	5" Post insert	.108"	Recommended for each side of gate.
	4" Post insert	.108"	Recommended for each side of gate.
	1.5" x 5.5" I-Channel	.075"	
	1.75" x 3.5" U-Channel	.070"	
	2" x 3.5" H-Channel	.070"	

TiO2/Titanium Dioxide: 10 - 12 parts per 100. Keeps Material from excessively fading due to UV rays.

Note: All of the panels sold by USA Vinyl, LLC come with re-enforced aluminum channel in the bottom rails. USA Vinyl, LLC does not sell any "economy" product such as .135" posts or .080" rails. None of our fence panels require brackets for installation. We use no galvanized metal with our product. USA Vinyl, LLC is a member of the BBB On-Line.





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 the _____ day of _____, 2019.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, AND THE SMARTCODE ORDINANCE OF THE CITY OF GULFPORT ADOPTED THE 13TH DAY OF FEBRUARY, 2007 (ORDINANCE NO. 2522), AS AMENDED, APPENDIX D - SMARTCODE, ARTICLE 5. - BUILDING-SCALE PLANS, 5.3 - SPECIFIC TO SUB-URBAN TRANSECT ZONE (T-3), 5.3.5 ARCHITECTURAL STANDARD (T3), 1, AND 5.4 SPECIFIC TO GENERAL URBAN ZONES (T4L, T4+), 5.4.5 ARCHITECTURAL STANDARDS (T4L, T4+), 1

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the text of the Comprehensive Zoning Ordinance, to add text amendments to the existing Comprehensive Zoning Ordinance. The case file number of 1901PC003.

In appendix D – Smartcode, Article 5. - Building-Scale Plans, 5.3 -Specific to sub-urban transect zone (T-3), 5.3.5 Architectural Standards (T3), 1, and 5.4 Specific to General Urban Zones (T4L, T4+), 5.4.5 Architectural Standards (T4L, T4+), 1

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

SECTION 1: That the Official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to read as follows under Appendix D – Smartcode, Article 5. - Building-Scale Plans, 5.3 -Specific to sub-urban transect zone (T-3), 5.3.5 Architectural Standards (T3), 1, and 5.4 Specific to General Urban Zones (T4L, T4+), 5.4.5 Architectural Standards (T4L, T4+), 1

EXISTING:

5.3.5, 1.

Fences, if provided at the First Layer, shall be painted. Fences at Lot Lines may be of wood board; fences may be chain link only in the Third Layer. Hedges backed with black-clad chain link fence, designed so that the fence will be fully obscured by the mature hedge, may be used in the Second Layer.

AND EXISITNG:

5.4.5, 1.

Fences, if provided within the First Lot Layer, shall be painted or shall be of wrought iron, or of other materials on a list maintained and approved by the Urban Design Center and the City Architect. Fences at other Layers may be of wood board or chain link. Hedges backed with black-clad chain link fence designed so that the fence will be fully obscured by the mature hedge shall be permitted by Warrant.

AMEND TO READ:

5.3.5, 1.

Fences, if provided at the First Layer, shall be painted. Fences at Lot Lines may be of **wood board and or high quality vinyl (minimum of 0.140 thickness)**; fences may be chain link only in the Third Layer. Hedges backed with black-clad chain link

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

1901pc003

TRANSCRIPT OF HEARING

January 24, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF JANUARY 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
JOHN ANTHONY
COLETTE TOWLES
DOUG HANCOCK

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH

1 1. Zoning Text Amendment 1901PC003

2 MS. WELCH: Zoning text amendment Case Number
3 003 has been duly and timely noticed as required by law.
4 The City of Gulfport requests to amend Appendix D Smart
5 Code, Article 5, specifically for Zone T3, T4L, and T4+. A
6 copy of the packet considered is hereby offered to the
7 record.

8 MR. WILLIAMS: Thank you.

9 Mr. Holmes, are you going to explain that one
10 to us?

11 MR. HOLMES: Basically what you have in front
12 of you is a proposal to change what's allowed as far as
13 fences in Smart Code in Article D. And this was under Smart
14 Code.

15 Currently right now we don't allow for vinyl
16 fences. The proposal would allow for high-quality vinyl
17 fences.

18 We met and talked to the CRC which is the
19 board that has community reps on it, so it's already been
20 something that talked to the community, and also with the
21 reps.

22 But all we're doing is just adding
23 high-quality vinyl to the ordinance as something that's
24 approved.

25 MR. WILLIAMS: Okay. Commissioners, any

1 question on that?

2 MR. HEWES: I think that has to go in front
3 of an architectural committee. Who does that consist of,
4 and what makes them specialists in that field?

5 MR. HOLMES: Well, basically the committee
6 right now is kind of in house, you know, wouldn't say
7 they're specialists. But we have certain specs that we look
8 for as far as the requirements of meeting certain wind loads
9 and certain thickness in the product.

10 MR. HEWES: Okay. So you do have
11 specifications.

12 MR. HOLMES: Yes, sir.

13 MR. HEWES: Thank you.

14 MR. WILLIAMS: All right. Other questions?

15 If the commissioners will remember, as we did
16 away with Smart Code in some areas and kept it in others, we
17 wanted to make sure that we eased some of the requirements
18 that we made it a little bit easier to deal with for the
19 city and make it more appealing for the citizens of
20 Gulfport. So I think this is one of those changes with
21 high-quality fences that helps us do that.

22 So any other questions or comments? All
23 right. Thank you, Mr. Holmes.

24 Do we have anybody here tonight to speak on
25 this case either for or against it or have comments on it?

1 If not, Commissioners, you've heard Mr.
2 Holmes' explanation of the changes. If you have any other
3 questions for the staff, I'd ask you to ask those now. If
4 not, I'll take a motion.

5 MR. ANTHONY: I move to accept the zoning
6 text amendment Case File 1901PC003.

7 MR. WILLIAMS: Thank you. Do I have a
8 second?

9 MS. TOWLES: Second.

10 MR. WILLIAMS: Got a motion and a second to
11 approve this case. Any further discussion? If not, all
12 those in favor signify by saying aye. Any opposed? It's
13 been passed unanimously.

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 1901PC003
45 COURT REPORTER'S CERTIFICATE
6

7 I, Norma Jean Ladner Soroë, Certified Shorthand
8 Reporter, do hereby certify that to the best of my skill and
9 ability I have reported the hearing held before the City of
10 Gulfport Planning Commission and that the foregoing 4 pages
11 constitute a true and correct transcription of said hearing
12 held on the 24th day of January 2019.

13 I do further certify that my certificate annexed
14 hereto applies only to the original and certified
15 transcript. The undersigned assumes no responsibility for
16 the accuracy of any reproduced copies not made under my
17 control and direction.

18 Witness my signature this the 28th day of January
19 2019.

20
21
22
23 _____
24 NORMA JEAN LADNER SOROE, CSR #1297
25 Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: February 19, 2019

Re: Ordinance - amending the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi adopted the 29th day of June, 1979, as amended, to rezone certain property from its present zoning classification of R-1-10 (Single-family) District to R-1-5 (Single-family) District - Case # 1902PC010 - Ward 6.

Zoning Map Amendment 1902PC010, by owners Deborah A., Jessica, and Ronald Scott Endsley, tax parcel 09071-05-011.000, Request to rezone from R-1-10 (Single-family) to R-1-5 (Single-family), 13276 Bonnie St, Ward 6

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 1, 2019

Re: Zoning Map Amendment 1902PC010, by owners Deborah A., Jessica, and Ronald Scott Endsley, tax parcel 0907I-05-011.000, Request to rezone from R-1-10 (Single-family) to R-1-5 (Single-family), 13276 Bonnie St, Ward 6

Planning Commission recommendation: To approve applicant request.

Motion: Mrs. Towles

Second: Mrs. Adolph

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Absent
COLETTE TOWLES	– Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
JOHN ANTHONY	– Yea
BRANDON ELLIOTT	– Absent

Action: Motion was carried unanimously

Speaking for the Petition:

1. Deborah Endsley

Speaking against the Petition: None

On January 24, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 19, 2019.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 1902PC010

Hearing Date: January 24, 2019

Current Zoning/Use: R-1-10 / Single Family Home

Legal: Zoning Map Amendment 1902PC010, by owners Deborah A., Jessica, and Ronald Scott Endsley, tax parcel 0907I-05-011.000, Request to rezone from R-1-10 (Single-family) to R-1-5 (Single-family), 13276 Bonnie St, Ward 6

TECHNICAL DETAILS

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable, and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail:

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
- (f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

According to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove, by clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

The applicants request to rezone one of two of their parcels each being adjacent to the other and each being approximately 22,000 square foot. Specifically, the two parcels exist between Bonnie

Technical Report

Zoning Map Amendment

Street and Ann Avenue: "Parcel 1" is zoned R-1-5 (Single family) and fronts the improved Bonnie Street while "Parcel 2" is zoned R-1-10 (Single family) and fronts an unimproved portion of Ann Avenue. In the 1980s, before annexation, their home was built on both properties creating a nonconforming situation; consequently, the front yard exists on "Parcel 1" and the rear yard on "Parcel 2". If combined, the combined properties would create a split zone condition, one property with two zoning designations, and create a large parcel just over an acre. Therefore, the applicant requests to rezone the R-1-10 parcel, "Parcel 2" to R-1-5 to create a conforming parcel with a unified zoning and to create an additional buildable parcel. The applicant's summary of the applicant's reasoning for reasoning and staff comments are as follows:

- (a) Error is indicated by the applicant as "There is an error in the zoning of this parcel. The preexisting house built in 1980s is on two parcels which are zoned differently. The current zone is R[-]1-10 for the back parcel creating a split zone with in 2 parcels in single ownership. The street front parcel is R[-]1-5. Rezoning this parcel to R[-]1-5 will correct this error and supports the public need for unified zoning of a single ownership property. Zoning to the south of these lots are R[-]1-5. Adjacent to this property are also R[-]1-5." A home across two property line[s] is nonconforming and creating a split zone by combination with zoning would create an error.
- (b) Change in conditions is another justification for the request indicated by the applicant. They state "There have been changing conditions in the city for increase housing North of I-10 since Katrina and the opening of many more casinos which increase population."
- (c) Increased need for sites is addressed as a justification by the applicant. They indicate that "Increase in need for sites make it necessary and desirable to reclassify this parcel so that I can resubdivide to allow a mobile home next to my son to help provide care for his children when he and his wife are away at the hospital for their younger son with serious health conditions."

Staff review of the area showed that the dividing line between the subject parcels is also a 200-foot section of the 3,900 foot eastern boundary of the 106 acre Biloxi River Estates R-1-5. This district has been extended twice on the western border, once in 2002, case file 0201PC018, and again in 2016, case file 1609PC122. However, the total cumulative area extended is approximately 1.35 acres.

Overall, approximately 25 percent of the R-1-5 district requesting to be extended is in a flood zone while, based on 2017 imagery, an estimated 33 percent is developed and mostly not in flood zones. Finally, the city's permit database indicates 20 mobile home placements and 18 single family constructions over the last 13 years, a growth rate of nearly 3 potential dwellings per year.

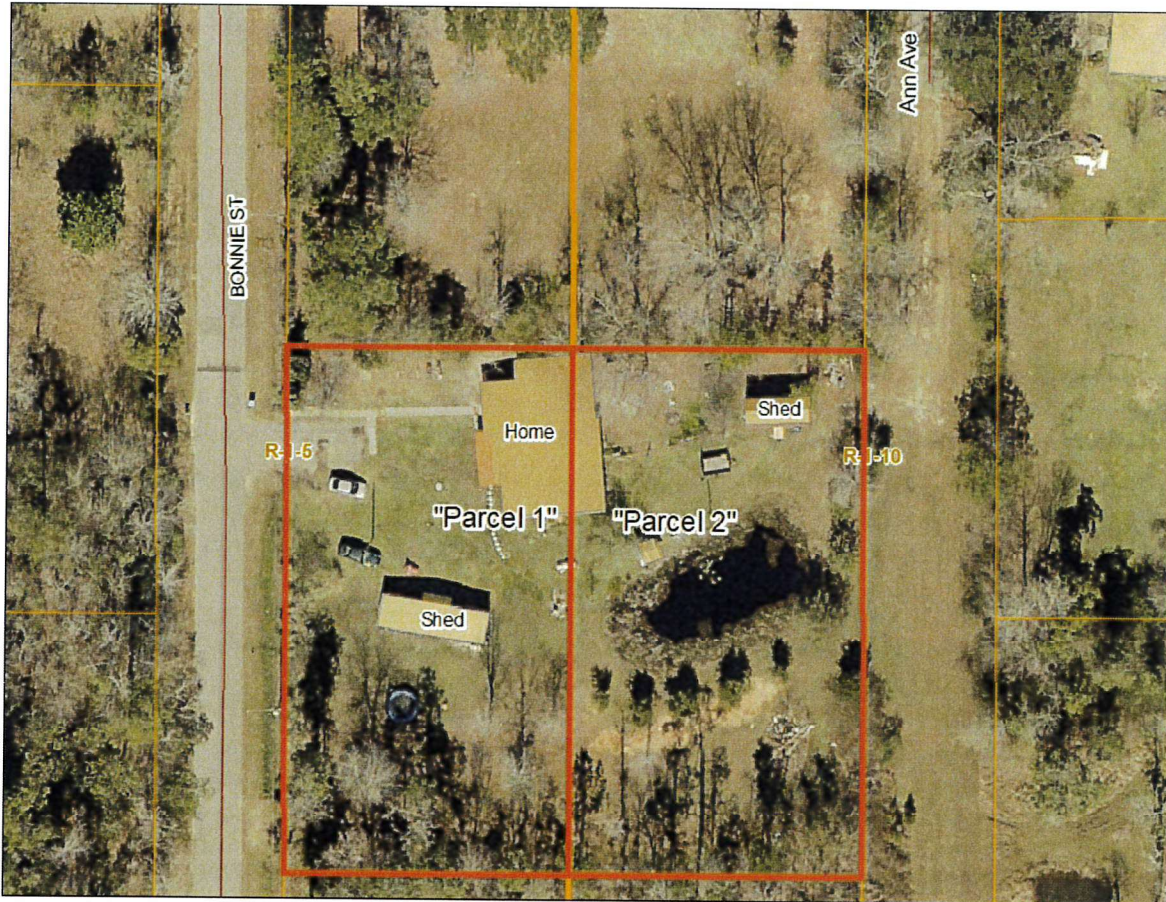
- (d) The house was built across two properties prior to annexation; therefore, it is possible the land use study was broad and did not recognize the then current conditions.
- (e) Ordinance changes were not mentioned as justification by the applicant.

10/12

Technical Report

Zoning Map Amendment

(f) Change in governmental property is not applicable in this case.

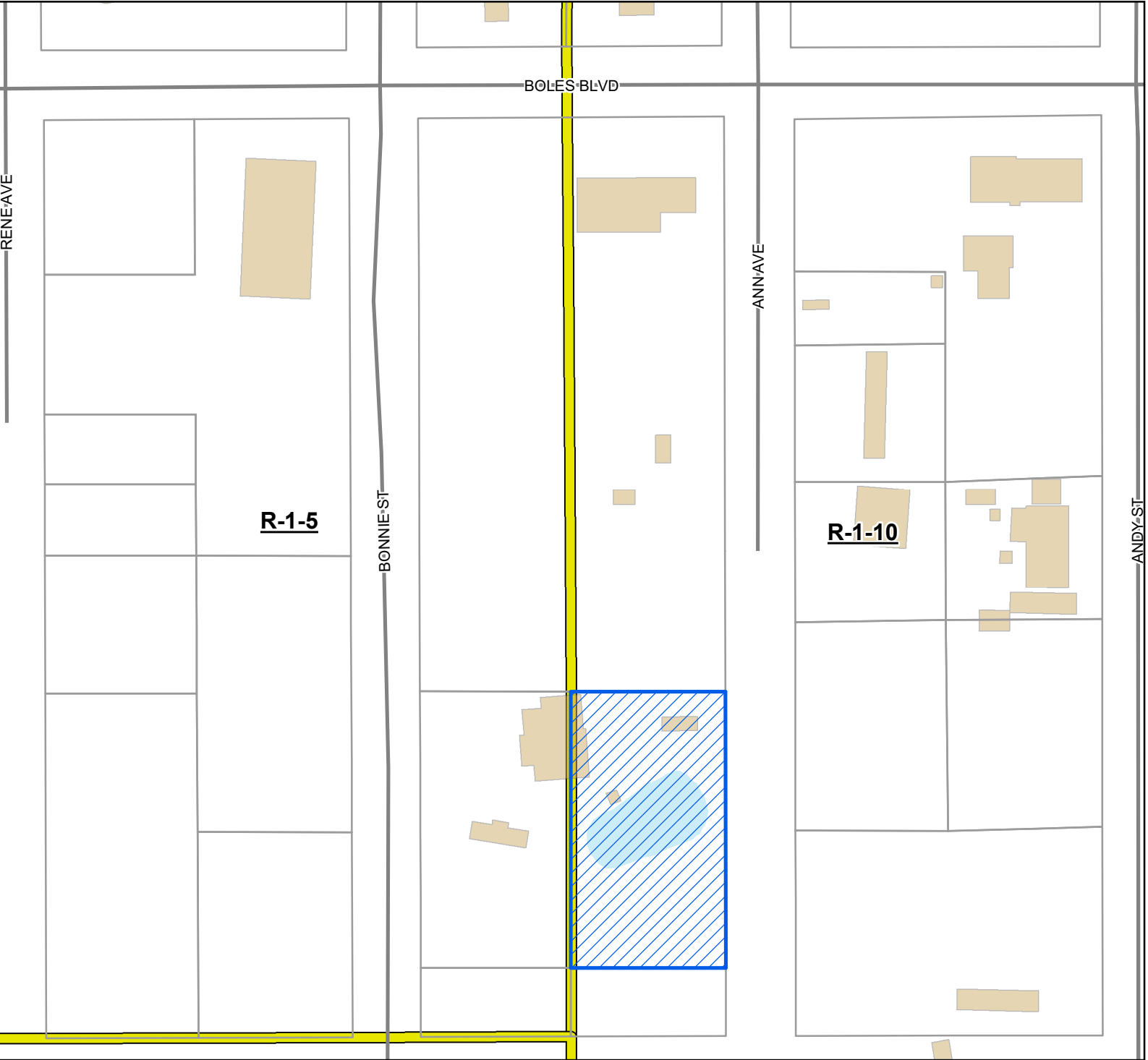


Finally, the applicant gave the following statement addressing public need “The proposed amendment will meet the Public Need to change the zoning map of the back parcel at 13276 Bonnie Street to correct an error of a split zone. Surrounding property matches R[-]1-5 where the house sits and adjacent property on either side and to the south of this parcel. It is necessary and desirable to resubdivide this property after rezoning to allow the additional dwelling of a mobile home creating more affordable housing in the area.”

DIRECTOR APPROVAL

This report has been reviewed and approved by:

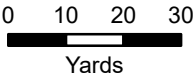
Greg Pietrangelo
Director of Urban Development Department



Legend

- Site
- Street
- Parcels
- Buildings
- Zoning
- Water Features
- City Limit

Site Information
0907I-05-011.000
Zoning: R-1-10 (Single Family)
Size: 22,118 Square Feet
Flood: X



1 inch = 100 feet



DATA DISCLAIMER: All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Gulfport for errors in substance or form of any of the materials published on this map. The GIS Division, City of Gulfport, provides the information represented on this map as a service to the community and makes every effort possible to provide quality information. However, no claims, promises, or guarantees about the accuracy, completeness, or adequacy of the information contained on this map are expressed or implied.



CITY OF GULFPORT
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

For Staff Use Only

Case File #: 1902PC010Date Received: 12/13/18

Receipt #:

Received By: TLZoning: R-1-10Ward: 6 Flood:

**APPLICATION FOR ZONING MAP
AMENDMENT/LAND USE
RECLASSIFICATION (SMARTCODE)**

Property Information

TAX PARCEL # 09071-05-202 09071-05-202 09071-05-011

(If necessary, use separate sheet of paper)

Address of Property Involved: 13276 Bonnie Street Gulfport MS 39503

Lot(s) 11, 12, 13, 14, Block(s) 18, Subdivision Biloxi River Est unit 1
17, 18, 19, 20 Resub.

General Location:

GENERAL DESCRIPTION OF REQUEST:Rezone R-1-10 to R-1-5.**OWNERSHIP AND CERTIFICATION:**

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the herein described request.

OWNER

AGENT

Deborah A. Endsley

Printed Name Of Owner

13276 Bonnie Street

Mailing Address

Gulfport MS 39503

City

State

Zip code

228-596-3922

Home Phone

Work/Cell Phone

debendsley516@yahoo.com

Email

Deborah A. Endsley

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures.

**SECTIONS A. THROUGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.**

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

NAME OF OWNER (PRINT) Jessica Endsley

ADDRESS (STREET, CITY, STATE, ZIP CODE) 13276 Bonnie Street Gulfport MS

PHONE # (H) 228-596-8583 (W) _____

TAX PARCEL NUMBER(S) OWNED 09071-05-020.000, 09071-050-011.000

SIGNATURE: Jessica Endsley

NAME OF OWNER (PRINT) Ronald Scott Endsley

ADDRESS (STREET, CITY, STATE, ZIP CODE) 13276 Bonnie Street Gulfport MS

PHONE # (H) 228-596-3956 (W) _____

TAX PARCEL NUMBER(S) OWNED 09071-05-020.000, 09071-050-011.000

SIGNATURE: R. Scott Endsley

NAME OF OWNER (PRINT) Deborah A. Endsley

ADDRESS (STREET, CITY, STATE, ZIP CODE) 13276 Bonnie Street

PHONE # (H) 228-596-3922 (W) _____

TAX PARCEL NUMBER(S) OWNED 09071-050-011.000

SIGNATURE: Deborah A Endsley

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: Deborah A Endsley

Rezoning

G2. Condition for Change:

1. There is an error in the zoning of this parcel. The preexisting house built in 1980s is on two parcels which are zoned differently. The current zone is R1-10 for the back parcel creating a split zone with in 2 parcels in single ownership. The street front parcel is R1-5. Rezoning this parcel to R1-5 will correct this error and supports the public need for unified zoning of a single ownership property. Zoning to the south of these lots are R1-5. Adjacent to this property are also R1-5.
2. There have been changing conditions in the city for increase housing North of I10 since Katrina and the opening of many more casinos which increase population.
3. Increase in need for sites make it necessary and desirable to reclassify this parcel so that I can resub divide to allow a mobile home next to my son to help provide care for his children when he and his wife are away at the hospital for their younger son with serious health conditions.

G3. Development Schedule

Our development schedule is to complete rezoning changes and resub dived within the year 2019.

G4. Effects of the Amendment:

The proposed amendment will meet the Public Need to change the zoning map of the back parcel at 13276 Bonnie Street to correct an error of a split zone. Surrounding property matches R1-5 where the house sits and adjacent property on either side and to the south of this parcel. It is necessary and desirable to resub dived this property after rezoning to allow the additional dwelling of a mobile home creating more affordable housing in the area.



There came on for consideration at a duly constituted meeting of the City Council
and Mayor of the City of Gulfport held on the _____ day of _____,
2019, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-10 (SINGLE-FAMILY) DISTRICT TO R-1-5 (SINGLE-FAMILY) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0907I-05-011.000, which is generally described as being located north of O'neal Road, south of Boles Boulevard, east of Bonnie Street, and west of and adjacent to Ann Avenue, should be rezoned from its present classification of R-1-10 (Single-family) District to R-1-5 (Single-family) district. The Case File Number is 1902PC010.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-10 (Single-family) District to R-1-5 (Single-family) District.**

Ad valorem tax parcel number 0907I-05-011.000 is legally described as:

Lots 11 to 14 Blk 18 Biloxi River Estate Unit 1 Sec 36-6-11 S-T-R: 36-06-11

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

The above and foregoing Ordinance, after having been first reduced to writing, was introduced by _____, seconded by _____ and was adopted by the following roll call votes, to-wit:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

(SEAL:)

ADOPT:

PRESIDENT

Mayor, this the _____ day of _____, _____.

BILLY HEWES, Mayor



URBAN DEVELOPMENT
PLANNING DIVISION

January 4, 2019

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Deborah, Jessica, and Ronald Endsley (Owner)
13276 Bonnie St
Gulfport, MS 39503

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

RE: Zoning Map Amendment 1902PC010, by owners Deborah A., Jessica, and Ronald Scott Endsley, tax parcel 0907I-05-011.000, Request to rezone from R-1-10 (Single-family) to R-1-5 (Single-family), 13276 Bonnie St, Ward 6

To Whom It May Concern:

The purpose of this letter is to inform you of the above referenced application. A map showing the general location of the property involved is on the back of this letter.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, January 24, 2019**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

It is your option whether or not to appear personally or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be represented by an agent or attorney.

A copy of the filed application to be considered will be available for public review at the office of the Department of Urban Development – Planning Division located at the Hardy Building, 1410 24th Avenue. Adjacent property owners will not be provided any further correspondence on the matter unless an appeal is filed but may, as stated above, contact this office for additional information.

Any interested party that may feel aggrieved by the Planning Commission's recommendation may file a written notice of objection within fifteen (15) calendar days after the date of the Planning Commission hearing. The notice of objection and reasons for objecting to the decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This notice of objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting.

If you have any questions or comments, please contact this office.

Sincerely,
City of Gulfport Planning Division

c. Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

PPIN	Parcel ID	Name	Address	City	State	ZIP
		Deborah, Jessica, and Ronald Endsley (Owner)	13276 BONNIE ST	Gulfport	MS	39503
Adjacent Property Owners						
44821	0907I-05-001.000	PAGE REGINA L	13304 ANN AVE	GULFPORT	MS	39503
44824	0907I-05-003.000	BRELAND ERNEST L & SARAH L	9526 BENESHEEWAH TRAILS	PASS CHRISTIAN	MS	39571
44825	0907I-05-004.000	MOLER BETTY S	13063 ANDY STREET	GULFPORT	MS	39503
44835	0907I-05-011.000	ENDSLEY RONALD & JESSICA & DEBORAH	13276 BONNIE ST	GULFPORT	MS	39503
44839	0907I-05-015.000	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
44840	0907I-05-016.000	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
44844	0907I-05-020.000	ENDSLEY RONALD SCOTT & JESSICA	13276 BONNIE ST	GULFPORT	MS	39503
44850	0907I-05-021.000	BILOXI RIVER BAPTIST CHURCH	P O BOX 2344	GULFPORT	MS	39505
44854	0907I-05-023.000	O'BLEPIAS ADOLF D	12191 GREGORY AVE	GULFPORT	MS	39503
53981	0907P-01-024.000	GRIFFIN DANNY EARL	13215 BONNIE ST	GULFPORT	MS	39503
53982	0907P-01-023.000	BENEFIELD TIMOTHY J	13223 BONNIE ST	GULFPORT	MS	39503
53994	0907P-01-022.000	BABIN TODD J	617 CARMADELLE ST	MARRERO	LA	70072
53995	0907P-01-001.000	LAWSON LENORD	13243 ANDY STREET	GULFPORT	MS	39503
53996	0907P-01-002.000	GATLIN DEANNA J ETAL	2501 PROMENADE BLVD	OCEAN SPRINGS	MS	39564
81231	0907P-01-021.000	SMITH BOBBY	13222 BONNIE ST	GULFPORT	MS	39503
88235	0907I-05-002.000	BRELAND DAWN	13283 ANDY ST	GULFPORT	MS	39503
88236	0907I-05-010.000	FAVRE GERALD J	13315 ANN AVENUE	GULFPORT	MS	39503
101751	0907I-05-027.001	LEX E MOHON SR REVOCABLE TRUST / DAVID	1605 - 23RD AVE	GULFPORT	MS	39501
103359	0907I-05-002.001	BRELAND SARAH M	9526 BENESHEEWAH TRAILS	PASS CHRISTIAN	MS	39571
136972	0907I-05-003.001	BRELAND SARAH M	9526 BENESHEEWAH TRAILS	PASS CHRISTIAN	MS	39571

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004021891-01	BLX-Legal Liner	AdBooker	

<u>External Ad Number</u>	<u>Ad Attributes</u>	<u>Ad Released</u>	<u>Pick Up</u>
		No	

<u>Ad Size</u>	<u>Color</u>
1 X 57 II	

<u>Product</u>	<u>Placement</u>	<u>Times Run</u>	<u>Schedule Cost</u>
BLX- SunHerald	0300 - Legals Classified	1	\$39.60

<u>Run Schedule Invoice Text</u>	<u>Position</u>
LEGAL NOTICE PUBLIC HEARING In conforman	0301 - Legals & Public Notices

Run Dates
01/09/2019

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, January 24, 2019 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Text Amendment 1901PC003, by City of Gulfport, Amendments to Code of Ordinances of the City of Gulfport, Appendix D - Smartcode, Article 5. - Building-Scale Plans, 5.3 - Specific to Sub-Urban Transect Zone (T-3), 5.3.5 Architectural Standards (T3), I, and 5.4 Specific to General Urban Zones (T4L, T4+), 5.4.5 Architectural Standards (T4L, T4+), I General Plan 1901PC004, by agent Brown, Mitchell & Alexander, Inc., tax parcel 0908E-01-001.001, Approval of General Plan for 30-lot subdivision (Florence Gardens Phase VI), Preservation Dr, Zoned T4+ (General Urban Zone "Plus"), Ward 6

Zoning Map Amendment 1901PC008, by agent Unabridged Architecture, tax parcel 0809I-01-015.004, Request to rezone from R-1-10 (Single-family) to B-2 (General Business), 9439 Creosote Rd, Ward 3

Final Plat 1901PC009, by agent Heinrich and Associates, LLC, tax parcel 07110-04-023.000, Approval of Final Plat for 17-lot subdivision (Seaside Villas), W Beach Blvd, Zoned T4+ (General Urban Zone "Limited"), Ward 2

Zoning Map Amendment 1902PC010, by owners Deborah A., Jessica, and Ronald Scott Endsley, tax parcel 0907I-05-011.000, Request to rezone from R-1-10 (Single-family) to R-1-5 (Single-family), 13276 Bonnie St, Ward 6

Resubdivision 1902PC012, by owner Diana A. Bateman, tax parcels 0911D-05-037.000 and 0911D-05-037.001, Divide into two new parcels, 2609 Gulf Ave, Zoned R-2 (Single-family), Ward 2

CITY OF GULFPORT PLANNING COMMISSION

1902PC010

TRANSCRIPT OF HEARING

January 24, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF JANUARY 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
JOHN ANTHONY
COLETTE TOWLES
DOUG HANCOCK

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH

1 5. Zoning Map Amendment 1901PC010

2 MS. WELCH: Zoning map amendment Case Number
3 010 has been duly and timely noticed as required by law.
4 The applicant requests to rezone parcel from R-1-10 single
5 family to R-1-5 single family in Ward 6. A copy of the
6 packet considered is hereby offered to the record.

7 MR. WILLIAMS: Thank you.

8 Someone here to speak for this request
9 tonight?

10 MS. ENDSLEY: Hi. I'm Deborah Endsley, and
11 my address is 13276 Bonnie Street. And the parcel is the
12 back side of our property which is not facing the road, it's
13 on the back side. And we're just requesting a unified
14 zoning.

15 MR. WILLIAMS: Okay.

16 Any questions, Commissioners?

17 MR. HEWES: It looks like on the division
18 there's a structure in the middle of the lot?

19 MS. ENDSLEY: Yes. That's the house, the
20 main house.

21 MR. HEWES: So how are you going to divide it
22 if you have a structure on the parcel?

23 MS. ENDSLEY: We're not dividing it. The
24 front side is zoned R-1-5 and the back side is zoned R-1-10,
25 and we're wanting to put it as R-1-5.

1 MR. HEWES: Okay.

2 MR. WILLIAMS: To be in consistency with the
3 whole piece.

4 MR. HEWES: Sorry about that.

5 MR. WILLIAMS: That's all right.

6 Any other questions? If something comes up,
7 we'll bring you back up. Thank you.

8 Anyone else here to speak for this request
9 tonight?

10 Anyone here to speak against the request?

11 All right. Commissioners, we've heard the
12 applicant, had a chance to review the case. Can I get a
13 motion? Or if you have any questions.

14 MS. TOWLES: I move that we approve Zoning
15 Map Amendment 1902PC010.

16 MR. WILLIAMS: Do I have a second?

17 MS. ADOLPH: Second.

18 MR. WILLIAMS: Motion and a second to approve
19 the case. Any further discussion? If not, all those in
20 favor signify by saying aye. Any opposed? It's been
21 approved. Thank you.

22

23

24

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1902PC010

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 24th day of January 2019.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 29th day of January 2019.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 02/11/2019

Subject: Ordinance - establishing salaries of compensation for employees of the City of Gulfport, Mississippi and for related purposes.

Recommendation:

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 _____, 2019, the following Ordinance:

ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING SALARIES OF COMPENSATION FOR
EMPLOYEES OF THE CITY OF GULFPORT, MISSISSIPPI
AND FOR RELATED PURPOSES**

WHEREAS, Mississippi Code Annotated Section 21-8-21(2) provides that “[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;” and

WHEREAS, the Governing Authority for the City does herein determine that its approval and provision of salaries assigned and connected to the various positions in the City will assist with the efficient and orderly administration of the City and permit the Executive Authority of the City to fill vacant and un-filled positions in the City and to pay compensation appropriate for these positions as needed from time to time and in accordance with such assignments, as well as re-assign personnel in the City as needed, provided there is adequate funding previously approved by the City’s Governing Authority with respect to such assignments and hires; and

WHEREAS, the Governing Authority for the City does accordingly herein determine that base salaries of compensation for the employees holding those positions noted in Exhibits “A,” “B,” “C,” and “D” attached hereto shall be at the Grades as set forth in these respective Exhibits, and where a change to a Grade for an employee holding a position noted in Exhibits “A,” “B,” “C,” and “D” hereto is proposed or where the Grade for a position is proposed to be changed, that new Grade shall be established, from time to time, by such ordinance or ordinances

or other action of the Governing Authority as may be required, whether during a budget approval cycle or as otherwise needed; and

WHEREAS, the Governing Authority for the City does hereby additionally find that its approval and provision of salaries of compensation assigned to the various positions in the City as set forth herein satisfies the requirements set forth in Miss. Code Ann. § 21-8-21 (Rev. 2015).

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the salaries of compensation for the employees holding the positions found in Exhibits “A”, “B,” “C,” and “D” hereto shall be as provided in Exhibits “A” through “D” hereto and all salaries of compensation heretofore paid by the City shall be and hereby are ratified and approved.

SECTION 3. That those noted employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation found in Exhibits “A” through “D” hereto.

SECTION 4. This ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and benefit of the City, it shall go into effect immediately. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

The above and foregoing Ordinance, 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/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2019.

APPROVED:

MAYOR

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

City of Gulfport
Step Chart Effective 10/01/08

[illegible]

As of: 2/14/2019

PATROL OFFICER PATROL OFFICER PT		
Grade	Step Minimum	Step Maximum
GRADE 300	\$17,750.8	\$20,844.3
Weekly	\$710.03	\$833.77
BiWeekly	\$1,420.06	\$1,667.54
Annual	\$36,921.56	\$43,356.04

DETECTIVE		
Grade	Step Minimum	Step Maximum
GRADE 301	\$19,949.4	\$22,229.0
Weekly	\$797.98	\$889.16
BiWeekly	\$1,595.95	\$1,778.32
Annual	\$41,494.70	\$46,236.32

SERGEANT DETECTIVES SERGEANT PATROL		
Grade	Step Minimum	Step Maximum
GRADE 302	\$22,118.9	\$22,984.6
Weekly	\$884.76	\$919.39
BiWeekly	\$1,769.51	\$1,838.77
Annual	\$46,007.26	\$47,808.02

LIEUTENANT DETECTIVES LIEUTENANT PATROL		
Grade	Step Minimum	Step Maximum
GRADE 303	\$24,594.3	\$25,417.1
Weekly	\$983.77	\$1,016.69
BiWeekly	\$1,967.54	\$2,033.37
Annual	\$51,156.04	\$52,867.62

CAPTAIN DETECTIVE CAPTAIN PATROL	
Grade	Step
Minimum	Maximum
GRADE 304	
Weekly	\$27,156.4
BiWeekly	\$1,086.26
Annual	\$2,172.51
	\$56,485.26
	\$57,422.30

DEPUTY COMMANDER	
Grade	Step
Minimum	Maximum
GRADE 305	
Weekly	\$28,540.5
BiWeekly	\$1,141.62
Annual	\$2,283.24
	\$59,364.24
	\$60,349.12

COMMANDER	
Grade	Step
Minimum	Maximum
GRADE 306	
Weekly	\$31,109.6
BiWeekly	\$1,244.39
Annual	\$2,488.77
	\$64,708.02
	\$65,781.56

DEPUTY CHIEF	
Grade	Step
Minimum	Maximum
GRADE 307	
Weekly	\$33,956.4
BiWeekly	\$1,358.26
Annual	\$2,716.51
	\$70,629.26
	\$71,801.08

*Director salaries shall be set by separate ordinance at time of budget adoption or at other times as necessary at the discretion of the Mayor and City Council.

Annual Hours:

2080 hours

2754 hours

GRADE 401	Step		Step Maximum
	Minimum		
Weekly BiWeekly Annual	\$10,595.7		\$12,817.3
	\$61.17		\$678.83
	\$1,122.33		\$1,357.65
	\$29,180.58		\$35,298.90

GRADE 402	Step		Step Min/Max
ENGINEER			\$14,679.7
	Weekly		\$777.46
	BiWeekly		\$1,554.92
	Annual		\$40,427.96

GRADE 403	Step	
	Min/Max	
		\$17,438.6
	Weekly	\$923.58
	BiWeekly	\$1,847.15
	Annual	\$48,025.90

GRADE 404	Step		Step Maximum
	Minimum		
Weekly Biweekly Annual	\$22,338.8		\$26,442.3
	\$893.55		\$1,057.69
	\$1,787.10		\$2,115.38
	\$46,464.60		\$54,999.88

City of Gulfport
Step Chart Effective 10/01/08

GRADE 405	
Step	Min/Max
	\$20,1525
Weekly	\$1,067.31
BiWeekly	\$2,134.62
Annual	\$55,500.12

DISTRICT CHIEF

GRADE 406	
Step	Min/Max
	\$21,7986
Weekly	\$1,154.49
BiWeekly	\$2,308.97
Annual	\$60,033.22

BATTALION CHIEF

GRADE 407	
Step	Min/Max
	\$33,1733
Weekly	\$1,326.93
BiWeekly	\$2,653.86
Annual	\$69,000.36

DEPUTY CHIEF

*Director salaries shall be set by separate ordinance at time of budget adoption or at other times as necessary at the discretion of the Mayor and City Council.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Legal

Date: 02/19/2019

Subject: Ordinance - superseding Ordinance 2983 and granting a Non-Exclusive Franchise to Telepak Networks, Inc. D/B/A C-spire Fiber, and for related purposes.

Recommendation:

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 8th day of January, 2019, the following Ordinance:

ORDINANCE NO. 2983

AN ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI GRANTING A NON-EXCLUSIVE FRANCHISE TO "TELEPAK NETWORKS, INC." D/B/A "C-SPIRE FIBER" TO LAY, CONSTRUCT, MAINTAIN, REPLACE, REPAIR, AND OPERATE FIBER OPTIC CABLE AND APPURTENANT TELECOMMUNICATIONS FACILITIES IN, UNDER, OVER, AND ACROSS AND ALONG PUBLIC WAYS, STREETS, ALLEYS, AND HIGHWAYS IN THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, "Telepak Networks, Inc.," doing business as ("d/b/a") "C-Spire Fiber," ("Telepak") asserts it is a Mississippi corporation, incorporated or organized for, among other things, the purpose of constructing telephone lines and furnishing intrastate telecommunications services in the State of Mississippi, and that it obtained a certificate of public convenience and necessity to provide such telecommunications services in Mississippi on October 14, 1999, in Mississippi Public Service Commission Docket No. 99-UA-621; and

WHEREAS, Telepak further asserts it is in the process of constructing telecommunications facilities as authorized by the Mississippi Public Service Commission in Docket No. 99-UA-621 and that it proposes to construct certain or a portion of these facilities within the city limits of Gulfport, Mississippi; and

WHEREAS, Telepak states that Section 77-9-711 of the Mississippi Code of 1972, as amended, grants companies such as Telepak the authority to construct telecommunications facilities along and across public highways and streets, but not in a manner so as to be dangerous to persons or property or to unreasonably interfere with the common use of such highways and streets; and

WHEREAS, Section 77-9-713 of the Mississippi Code of 1972, as amended, provides the City of Gulfport, Mississippi with, among other things, the authority to regulate the manner in which such facilities shall be constructed and maintained along and within the rights-of-way of the municipality's streets; and

WHEREAS, the Governing Authority for the City of Gulfport, Mississippi does hereby find that the incorporated proposal of Telepak for the operation of a telecommunications facility or facilities in the corporate limits of the City of Gulfport is in the best interests of the citizens of the City, as currently proposed, and that the franchise agreement, in substantial form as that attached hereto as Exhibit "A," is reasonable and in the best interests of the City of Gulfport, Mississippi and its citizens; and

WHEREAS, the Governing Authority for the City of Gulfport hereby further finds that the City is authorized under the provisions of Sections 21-27-1, 21-13-3, and 77-9-713 of the Mississippi Code of 1972, as amended, to grant this and other similar type franchises and that the approval of the franchise agreement in substantial form as that attached hereto, and on reliance of information provided by Telepak, should be memorialized in the form of this Ordinance, with the Mayor given authority by the City’s Governing Authority herein to execute such agreement and any and all other documents and to take any and all other or necessary acts to effectuate the stated intent and purposes of this Ordinance and this franchise agreement.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the incorporated proposal of Telepak for the operation of a telecommunications facility or facilities in the corporate limits of the City of Gulfport, as currently proposed, is reasonable and in the best interests of the City of Gulfport, Mississippi and its citizens and as set forth in substantial form in the franchise agreement attached hereto as Exhibit “A” and accompanying documents.

SECTION 3. That the Governing Authority hereby approves the franchise agreement with Telepak, in substantial form as that attached hereto as Exhibit “A” and authorizes the Mayor of the City of Gulfport to execute on behalf of the City such franchise agreement in similar or substantial form as that attached hereto as Exhibit “A,” as well as any and all other documents and to take any and all other or necessary acts to effectuate the stated intent and purposes of this Ordinance and this franchise agreement.

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and, for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember Holmes-Hines, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:

Casey

Holmes-Hines

Walker

Sharp

Pucheu

NAYS:

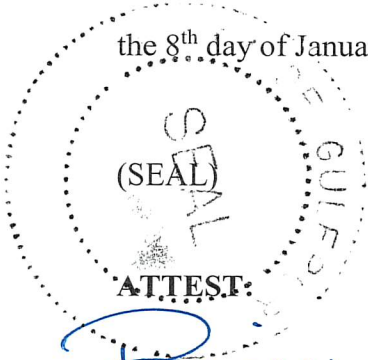
None

ABSENT:

Roland

Flowers (out of room)

WHEREUPON the President declared the motion carried and the Ordinance adopted, this
the 8th day of January, 2019.



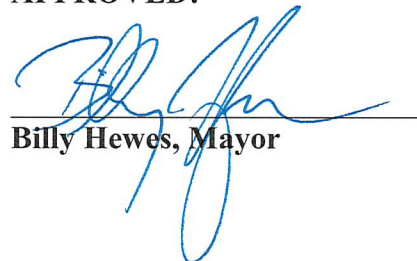

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor,
this the 9th day of January, 2019.

APPROVED:


Billy Hewes, Mayor

**NON-EXCLUSIVE TELECOMMUNICATIONS
FRANCHISE AGREEMENT BETWEEN**

***THE CITY OF GULFPORT, MISSISSIPPI AND
TELEPAK NETWORKS, INC. D/B/A "C SPIRE FIBER"***

The City of Gulfport, Mississippi, a Mississippi municipal corporation ("City"), and Telepak Networks, Inc., doing business as ("d/b/a") "C Spire Fiber," a Mississippi corporation (generally and collectively referred to herein as "Telepak"), enter into this "Non-Exclusive Telecommunications Franchise Agreement" ("Agreement") as of _____, _____, 2019, (the "Agreement Date"). City and Telepak are sometimes collectively referred to herein as the "Parties" and individually as a "Party."

RECITALS

- A. Telepak has applied for a non-exclusive franchise from the City for the purposes of laying, constructing, maintaining, replacing, repairing, and operating a Telecommunications System (as defined herein) which may be used to provide Telecommunications Services (as defined herein), Video Services (as defined herein), and/or Other Services (as defined herein) to customers located in the City as determined by Telepak.
- B. Telepak has provided the City of Gulfport, Mississippi, through its Governing Authority, with a franchise proposal, and is undertaking certain construction of fiber as described in Section III(1)(b), which the City, its representatives, and Telepak have discussed and adjusted in accordance with the needs and interests of the City and its citizens.
- C. The City's Governing Authority, after evaluating Telepak's final proposal in the form of this Agreement, and after hearing the comments of interested parties, has determined that it appears Telepak has the financial, legal and technical ability to fulfill the obligations under this Agreement, based upon information provided by Telepak. On the basis of this, the City has determined it will serve the public interest to grant Telepak a non-exclusive and limited franchise on the terms and conditions set forth in this Agreement.

WHEREFORE, based on the above understandings and recitals, the Parties enter into this Agreement.

AGREEMENT

SECTION I. DEFINITIONS

For the purpose of this Agreement, the following terms, phrases, words, and abbreviations shall have the following meanings:

"Affiliates" means an entity which, owns or controls, is owned or controlled by, or is under common ownership with Telepak.

"Agreement" means this "Non-Exclusive Telecommunications Franchise Agreement," as amended.

"Agreement Date" means _____, _____, 2019.

"Facilities" means all fiber optic wires, poles, wires, telecommunications, amplifiers, electronics, transmission and reception equipment, pedestals, towers, dishes, supporting hardware, and related equipment and fixtures necessary and desirable to construct and maintain the Telecommunications System and to provide Services (as defined herein) under this Agreement.

"FCC" means Federal Communications Commission.

"Franchise" means an initial (and non-exclusive) authorization issued by the City whether such authorization is designed as an agreement, franchise, permit, license, resolution, contract, certificate or otherwise, which authorizes the non-exclusive right to construct and operate the Telecommunications System for the purpose of offering Services to Subscribers, provided the same comply and are consistent with this Agreement and applicable law.

"Gross Revenues" means any revenue derived by Telepak from the operation of the Telecommunications System to provide Telecommunications Services and Video Services to Subscribers in the Service Area, adjusted for non-payment. Gross Revenues shall include (i) Video Services fees for any of Telepak's Video Services or Video Services Tiers, including those Video Services included in a bundle of services and (ii) Telecommunications Services fees for Telepak's local calling plan offering. Gross Revenues shall also include (i) recurring charges for Video Services, including late fees; (ii) event-based charges for Video Services, including pay-per-view and video-on-demand charges; (iii) monthly recurring charges for the rental of Video Services equipment and Video Services accessories; (iv) customer service charges related to the provision of Video Services, including activation, home installation, and repair; and (v) administrative charges related to the provision of Video Services, including service order and service termination charges. The term Gross Revenues shall not include (i) any taxes on Services furnished by Telepak or franchise fees imposed by any municipality, state, or other governmental unit and collected by Telepak for such governmental unit; (ii) amounts passed back to the Subscribers through retail discounts, refunds, rebates or other promotions; (iii) non-collectible amounts due Franchisee or its customers after commercially reasonable efforts are made to collect; (iv) non-operating revenues such as interest income or gain from the sale of an asset; (v) site acquisition, construction management or supervision fees related to or incurred in support of the installation of the Facilities, unless such fees are charged to the customer; (vi) contributions of capital by any third party to reimburse Franchisee in whole or in part for the installation of the Facilities; (vii) any payments, reimbursements or pass-through from the third party to Franchisee (1) for utility charges, taxes and other pass-through expenses, or (2) in connection with maintenance work performed or equipment installed by Franchisee or its contractors or agents; (viii) revenues from the sale or lease of customer premise equipment and/or accessories unrelated to Video Services; (ix) charges for Other Services and wireless services that are aggregated and bundled with amounts billed to Subscribers; and/or (x) other charges unrelated to Video Services or Telecommunications Services that are aggregated or bundled with amounts billed to Subscribers.

"Other Services" means services lawfully provided by Telepak in the City in addition to Telecommunications Services and Video Services, including, without limitation, private network services, broadband services, internet access services, voice mail, call waiting, call forwarding, and distance learning services.

"PEG Access" means the public, educational and governmental access to a channel on the Telecommunications System dedicated by Telepak to the City under this Agreement.

"Person" means any individual, partnership, association, joint stock company, trust, corporation, limited liability company, or organization of any kind.

"Public Way" (or "Right-of-Way") means the surface of, and the space above and below, any publicly dedicated street, highway, bridge, alley, sidewalk, easement or other right-of-way publicly dedicated to the City, including, without limitation, public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses held by the City in the Service Area. "Public Way" does not include City-owned or maintained utility poles and other City-owned structures, such as rooftops. It is expressly understood that the use of such areas excluded from this Agreement by Telepak must be obtained from the City's Governing Authority independent and separate from this franchise.

"Services" collectively refers to Telecommunications Services, Other Services and Video Services to be offered by Telepak at its discretion in the Service Area, but does not necessarily include all or any of such services.

"Service Area" means the areas of the City where Subscribers are reasonably accessible from the distribution network of the Telecommunications System.

"Subscribers" means a Person who lawfully receives Services with Telepak's express permission.

"Telecommunications" means the transmission, between or among points specified by the user, of information of the user's choosing, without change in the form or content of the information as sent and received.

"Telecommunications Services" means the offering of telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of facilities used.

"Telecommunications System" means Telepak's Facilities, consisting of a set of closed transmission fiber optic paths and associated signal generation, reception, and control equipment or other communication equipment that is designed to provide Services to Subscribers.

"Telepak" means Telepak Networks, Inc., or its lawful successor or assigns.

"Video Services" means the one-way transmission to Subscribers within the City of video programming (programming provided by, or generally considered comparable to programming

provided by, a television broadcast station) or other programming services (information that Telepak makes available to all Subscribers generally) via a secure, closed transmission path (i.e., not including over-the-top or other services or applications delivering video over the open Internet).

SECTION II. GRANT OF FRANCHISE

1. Grant.

The City grants to Telepak a non-exclusive franchise authorizing Telepak to construct and operate a Telecommunications System in the Public Ways and to offer Services within the Service Area, subject to the terms and conditions of this Agreement and applicable law and ordinances of the City, under which Telepak may erect, install, construct, operate, maintain, repair, replace, expand, and reconstruct its Telecommunications System in any Public Way.

2. Term.

The Franchise granted under this Agreement shall be for an initial term of ten (10) years from the Agreement Date, unless otherwise lawfully terminated (the "Initial Term"). At the end of the Initial Term this Agreement shall automatically renew for three (3) consecutive periods of five (5) years (each a "Renewal Term") unless either Party gives the other Party notice of its intention not to renew at least six (6) months prior to the end of the Initial Term or any applicable Renewal Term. The Initial Term and any Renewal Term(s) are sometimes collectively referred to herein as the "Term." At the end of the Term, either Party may commence negotiations for a renewal of the Franchise by giving the other Party written notice at any point not more than two (2) years prior to the end of the Term.

SECTION III. SYSTEM CONSTRUCTION

1. **System Construction.** Telepak agrees to the following conditions, limitations, and restrictions related to the installation of its Facilities in, on, or through any portion of the Rights-of-Way/Public Ways:

(a) Telepak shall hold a pre-construction meeting with the City at least five (5) days prior to beginning any new construction to advise the City of its planned activities.

(b) When Telepak wishes to construct a portion of its Telecommunications System, it shall provide City with written notice thereof in the form of the "Permit Application for the Construction, Repair, Or Adjustment of a Utility," a copy of which is attached hereto as Exhibit "A," or by way of another form or method mutually agreed upon by the Parties, along with detailed drawings and schematics of the proposed locations of its Facilities ("Construction Notice"). These will be professional grade drawings that are GPS accurate and will show all above ground structures from the city or other utilities i.e. manholes, pedestal, cabinets. The City shall have ten (10) business days from its receipt of the Construction Notice to notify Telepak of any issues, else the Construction Notice shall be deemed approved and Telepak issued a permit under the City's applicable ordinance, and Telepak may thereafter begin

construction. If the City notifies Telepak of any issues with the Construction Notice within the ten (10) business day period, the Parties shall promptly meet (no more than ten (10) business days later) to discuss the requested adjustments to Telepak's construction plans and work in good faith to resolve any issue within ten (10) business days of their first meeting. These time limits may be mutually extended by the Parties. Thereafter, Telepak will deliver to the City a revised Construction Notice reflecting the agreed upon changes to its construction plans and from that point Telepak shall be permitted to move forward with its construction. The foregoing shall constitute the permitting/approval process for Telepak's Facilities notwithstanding any other City ordinances, except for those ordinances pertaining to health and public safety, zoning, and planning. The City shall not charge Telepak any permitting fees of any kind during the Term for this franchise agreement.

(c) For the initial construction, Telepak has previously submitted drawings for the City's review which more fully depict the Construction Notice. Telepak also will plan a second phase of initial construction attached as Exhibit "B," labeled "C Spire 100Gb Capable Fiber Ring."

(d) Upon completion of any construction of the Telecommunications System during the Term and within six (6) months thereof, Telepak shall provide the City with as built drawings of Telepak's current Telecommunications System, including the construction. These drawings will be geo-synchronized showing the final placement of C Spire infrastructure and will be in electronic format compatible with CAD or ESRI systems, or such other digital formats as are reasonably acceptable to the Parties. The City agrees that Telepak is under no obligation to build its Facilities to cover the entire City, to serve any particular Person located in the City, or otherwise. The decision of when and where to construct its Facilities is solely within the discretion of Telepak as is the determination of what Services to provide during the Term.

(e) Within ten (10) days of the Agreement Date the City will provide Telepak with written notice of one Person to be Telepak's point of contact during the Term of this Agreement (the "Project Manager"). The Project Manager shall have the authority to approve Construction Notices and to otherwise deal with Telepak under the terms of this Agreement. The Project Manager may be changed by the City at any time upon ten (10) days prior written notice to Telepak.

(f) Telepak agrees to "white-line" its locates as required by Mississippi's 811 law and regulations.

(g) Telepak lines shall be bored in accordance with policies of the City Engineer regarding placement and location of underground pipe, conduit, lines, and infrastructure, unless otherwise agreed to by the City Engineer. A copy of those in effect at time hereof are attached hereto as Exhibit "C."

(h) Telepak will request locates and City shall provide locates of its facilities as required by Mississippi's 811 law and regulations including emergency locates. Telepak hand hole and clean-up crews will set hand holes and complete clean-up for each section within 2-3 work days after placement of conduit, weather permitting.

(i) Telepak shall clear the streets of any drill mud, debris, and other obstructions that accumulate as a result of Telepak's construction activities, and will not permit its activities to create a hazard to any persons or property. In the event that any such drill mud, debris or other obstruction caused by Telepak's activities encroaches upon the street, Telepak shall take immediate corrective action to remove the same.

(j) If Public Ways are damaged by Telepak, its employees, agents or contractors during the installation or subsequent maintenance or repair of its Facilities, Telepak, upon notice from the City and at Telepak's sole expense, shall promptly repair and restore such Public Ways to the same or better condition that such Public Ways were in prior to such damage, and to the reasonable satisfaction of the City.

(k) At all times during and after the installation of its Facilities, Telepak shall respond to all emergency locates to locate its Facilities as required by Mississippi's 811 law and regulations.

(l) At all times Telepak shall be reasonable for safety at, about, and around its work and shall, at its sole expense, provide safe and adequate traffic control when necessary and at its own expense, provide full and complete warnings to safeguard the public and to prevent injury or damage, including, but not limited to, any and all signage, cones, markings, lighting and otherwise deemed, in the sole discretion of Telepak, to be adequate and Telepak shall assume all liability for any injury or damage in any way related directly or indirectly to the provision or non-provision or inadequate provision of such controls, warnings, etc., and shall, at its sole expense, defend any and all actions, causes of actions, lawsuits, and proceedings in any way related to any injury or damage claimed to be the result of inadequacies in traffic control, warnings, or otherwise.

2. Conditions on Commencement of Upgrading.

The City acknowledges that Telepak has based its plans and cost estimates on reasonable access to Public Ways, conduits, Subscriber premises, and other space for Telepak's Facilities. Telepak reserves the right to adjust its construction plans and timing or rescind this Agreement in the event that Telepak faces substantial interference or delay in such access. Should such Agreement be rescinded, so shall any commitments, assurances, and obligations of the City in connection therewith or related thereto. Throughout the Term of this Agreement, Telepak shall be entitled to expand and upgrade its Telecommunications System as it deems reasonably necessary.

SECTION IV. PUBLIC, EDUCATION AND GOVERNMENT ACCESS CHANNEL

1. PEG Access Channel.

At any time after the completion of the initial construction of the Telecommunications System under Section III(1), the City may request Telepak to provide the City one (1) video channel for noncommercial PEG Access use. Telepak shall provide the PEG Access channel within one hundred and eighty (180) days of City's request.

2. Regulation of PEG Access Channel.

The City shall establish reasonable regulations governing use by the public of the PEG Access channel and the content broadcast over the channel. Telepak shall have the right to prohibit the broadcast of inappropriate or illegal programming over the channel in its sole reasonable discretion and in accordance with applicable law. The City shall be solely responsible for all costs, expenses, and equipment necessary for and related to producing or transmitting content over the PEG Access channel. Telepak shall have no obligation, financial or otherwise, other than the obligation to provide access to one video channel for noncommercial PEG Access use.

3. Return of PEG Access Capacity to Telepak.

In the event that unused capacity exists on the PEG Access channel, Telepak may request the City to return that capacity to Telepak for Telepak's use. The City will first have the option to use any unused capacity. If such option is not exercised within thirty (30) days after Telepak's request, the City shall not unreasonably deny such request.

SECTION V. REGULATION BY THE CITY

1. Franchise Fee.

(a) Telepak shall further pay to the City a Franchise fee equal to five percent (5%) of Gross Revenues received by Telepak from sale of Video Services to Subscribers within the City.

(b) Telepak shall also pay to the City a Franchise fee equal to two percent (2%) of Gross Revenues received by Telepak from the sale of Telecommunications Services (local calling plan only) to Subscribers within the City.

(c) The Franchise fee payments set forth in (a) and (b) above shall be computed quarterly as of the last day of March, June, September, and December of each year, and shall be due and payable sixty (60) days after the close of each quarter. Each payment shall be accompanied by a brief report from Telepak showing the basis for the computation. Each payment must be received by the City on the due date. Telepak shall pay City an additional charge of one percent (1%) per month, for each month the total amount due to the City is not received by City by the due date.

2. Transfer of Franchise.

Telepak must notify the City not less than sixty (60) days prior to any proposed sale or transfer of this Franchise. Telepak shall not sell, assign, transfer or dispose of its interest in the Franchise or the Agreement without the prior written consent of the City, which consent will not be unreasonably withheld. Notwithstanding the foregoing, Telepak may assign this Agreement to a purchaser of its voting stock or all or substantially all of its assets without consent but with written notice to City.

SECTION VI. OPERATIONAL STANDARDS

1. Condition of Street Occupancy.

Telepak shall install all Facilities so as to minimize interference with the proper use of Public Ways, public utilities, and with the rights and reasonable convenience of City and property owners whose property adjoins any Public Ways. Telepak will comply with Sections 77-13-1 et seq. of the Mississippi Code of 1972, as amended ("Mississippi One Call" statute). The City shall locate its utility lines promptly as required by the Mississippi One Call statute. Unless otherwise required by law, Telepak will not locate the City's utility lines or those of any third party in the field. Upon completion of any Facilities in the Public Ways, Telepak will furnish an as built drawings of the Facilities located within the Public Ways of the City to the City.

2. Restoration of Public Ways.

Telepak shall restore any disturbance and damage it causes to any Public Way to a condition reasonably comparable to the condition of the Public Way existing before the disturbance or damage. In this regard, Telepak will comply with City Ordinances and regulations regarding excavation and backfill as well as restoration and repair, including those requirements set forth in the City's Street Trenching and Right-of-Way Management" Ordinance (Section 7-250, *et seq.* in the City's Code of Ordinances) as written and in effect as of the Agreement Date, a copy of which is attached hereto as Exhibit "D."

3. Relocation at Request of City.

After receipt of at least sixty (60) days prior written notice, Telepak shall, at its own expense, protect, support, temporarily disconnect, relocate in the Public Way, or remove from the Public Way, any property of Telepak when lawfully required by the City by reason of traffic conditions, public safety, street abandonment, vacation or loss of rights-of-way, freeway and street construction, change or establishment of street grade, installation of sewer, drains, gas or water pipes, or any type of structures or improvements by the City. Telepak shall in all cases have the right to abandon its property, provided that any abandoned property which is feasible to remove, i.e. property and equipment that is at or above ground shall be promptly removed by or on behalf of Telepak within 60 days of abandonment and at no cost to the City.

4. Relocation at Request of Third Party.

On the request of any Person holding a building construction or moving permit issued by the City, Telepak shall temporarily relocate its Facilities to permit the construction or moving of such building, provided: (a) the expense of such temporary relocation is paid by the requesting Person; and (b) Telepak receives at least sixty (60) days prior written notice to arrange for such temporary relocation.

5. Trimming of Trees and Shrubbery.

Telepak acknowledges that the City is currently designated as being a "Tree City USA." Accordingly, Telepak shall have the authority to trim those trees designated by City Ordinance as being "unprotected" as well as natural growth in Public Ways which may affect its Telecommunications System in the Service Area to prevent interference with Telepak's Facilities, provided that Telepak shall provide reasonable notice to the City in advance of such work. Telepak shall comply with City Ordinances with respect to trimming protected trees designated by City Ordinance. Telepak shall reasonably compensate the City or property owner for any damages caused by such trimming, or shall reasonably replace all trees or shrubs damaged and otherwise restore any other damage caused by or resulting from its activities. In conducting such activities, Telepak shall comply with all applicable federal and state laws.

6. Technical Standards.

Telepak shall install, operate, and maintain the Telecommunications System in a good and workmanlike manner, free from defects in material and workmanship, and in accordance with applicable FCC regulations. Telepak shall install its aerial facilities, if any, in accordance with requirements of the National Electric Safety Code in effect on the Agreement Date, and in such manner that they will not unreasonably interfere with installations of the City or of a public utility serving the City.

7. Damage to Existing Utilities. Telepak hereby agrees that (a) during the installation process, and (b) at any time after such installation, Telepak will immediately notify the appropriate utility provider in the event that Telepak or any of its related entities, employees, agents or contractors damages a utility line, including private services lines. If the utility owner has complied with Mississippi's 811 law and the damage is the fault of Telepak or its contractors, then the repairs to such utility lines and private service lines will be made by Telepak at Telepak's expense, and shall only be made by appropriately licensed and bonded contractors.

8. Indemnity to City. At all times both during and after installation, so long as Telepak's Telecommunications system is located upon any portion of the City's Rights-of-Way or Public Ways, Telepak covenants, warrants, and agrees to indemnify and hold harmless the City, its officers, employees, agents and contractors, of and from any and all incidents, suits, damages, claims, proceedings, liabilities, losses and expenses, including reasonable attorney's fees, directly or indirectly arising out of or from or related to: (a) the installation, operation, repair, use, or maintenance by any Person of Telepak's Telecommunications System; (b) any injury, loss, or damage to the City's utility lines arising from or related to the installation, operation, repair, or maintenance of Telepak's Telecommunications System (provided City has complied with Mississippi's 811 law); and (c) any injury, loss or damage to private service lines arising from or related to the installation, operation, repair, or maintenance of Telepak's Telecommunications System (provided the private owner has complied with Mississippi's 811 law). In the event City believes it has a claim subject to indemnification, it must promptly give Telepak written notice of such claim. Within ten (10) days of its receipt of written notice of the City's claim, Telepak shall notify City in writing whether it will defend such claim. If Telepak assumes the defense of such claim, it shall be entitled to defend the claim in any manner it sees

fit, including settlement, provided no settlement imposes liability on City without City's prior written consent. Subject to Mississippi law, the City shall be responsible for its negligence, and Telepak shall not be required to indemnify City for any damages caused by any of the foregoing.

SECTION VII. COMPLIANCE AND MONITORING

Once per calendar year during the Term of this Agreement (and any renewal term) and upon not less than ten (10) business days notice to Telepak, City may review Telepak's books and records pertaining to the calculation of Franchise Fees or Telepak's compliance with the terms of this Agreement. Unless otherwise agreed to by the Parties, such review shall be at Telepak's business office during normal business hours and on a non-disruptive basis, as is reasonably necessary to monitor compliance with the terms of this Agreement. Telepak shall not be required to disclose information that is reasonably deemed to be proprietary or confidential. To the extent permitted by law, the City agrees to treat any such information disclosed by Telepak as confidential and only to disclose it to employees, representatives, contractors, and agents that have a need to know. Nothing in this Agreement, however, shall be construed to violate the laws of the State of Mississippi regarding access to public records and this Agreement shall be read to be consistent with such laws. If any audit reveals an underpayment by Telepak of five percent (5%) or more during any annual audit period, Telepak shall be responsible for City's reasonable out of pocket costs associated with the audit. Any underpayments shall be paid by Telepak to the City within ten (10) business days after notification to Telepak.

SECTION VIII. INSURANCE

Telepak shall maintain in full force and effect during the Term of this Agreement, comprehensive general liability insurance minimally in the amounts of One Million Dollars (\$1,000,000) combined single limit and Two Million Dollars (\$2,000,000) general aggregate limit per occurrence for bodily injury, and property damages. Prior to commencing construction of the Telecommunications System, Telepak shall provide the City with a certificate of insurance designating it as an additional insured. Such insurance shall be non-cancelable except upon thirty (30) days prior written notice to the City. Telepak shall secure any and all other insurance as Telepak, in its sole discretion, deems appropriate. It is acknowledged that proof of insurance required hereunder shall satisfy the requirements of bond set out in Section 7-255 of the City's Code of Ordinances.

SECTION IX. ENFORCEMENT AND TERMINATION OF AGREEMENT

1. Notice of Noncompliance.

If the City believes that Telepak has not materially complied with any material term (other than payment of Franchise fees and changes) of this Agreement, it shall notify Telepak in writing. The notice shall state with specificity the basis for the alleged material noncompliance.

2. Telepak's Right to Cure or Respond.

Telepak shall have thirty (30) days from receipt of the notice described in Section IX(1) herein to respond as follows:

- (a) Respond to the City contesting the assertion of noncompliance;
- (b) Cure the noncompliance; or
- (c) In the event Telepak's commercially reasonable efforts cannot cure the noncompliance within the thirty (30) day period, Telepak shall initiate reasonable steps to remedy the noncompliance as soon as reasonably possible and notify the City of the steps being taken and the projected date of completion.

3. Public Hearing.

If Telepak fails to respond to the notice described in Section IX(1) under the procedures set forth in Section IX(2) herein, or if Telepak does not cure the alleged noncompliance within sixty (60) days after receiving notice of noncompliance or otherwise within compliance of Sections IX(1) and/or (2), the City shall schedule a public hearing to investigate the noncompliance. Such public hearing shall be held at the next regularly scheduled meeting of the City which is scheduled at a time which is no less than ten (10) business days from the expiration of the sixty (60) day period. The City shall notify Telepak in writing of the time and place of such meeting and provide Telepak with an opportunity to be heard.

4. Enforcement.

Subject to applicable law, if the City, after a public hearing, where applicable, determines that Telepak remains in material noncompliance with a material term of this Agreement, the City may pursue the following remedies:

- (a) In the case of a default of a material provision of this Agreement, terminate this Agreement and revoke the Franchise; and/or
- (b) Commence an action at law for monetary damages or seek other equitable relief. Should the City prevail in any such action, Telepak shall pay City for its legal and attorneys' fees and attendant costs and expenses incurred in such action.

Telepak shall not be held in default for noncompliance with this Agreement, nor suffer any enforcement or penalty, where such noncompliance or alleged defaults are caused by strikes, acts of God, acts of terrorism, power outages, acts of the City or its employees or other events reasonably beyond its ability to control.

5. Failure to Pay Franchise Fees and Charges.

In the event Telepak has not paid the City Franchise fees, and late charges owing under Section V, when due, City shall send Telepak a certified letter notifying Telepak it is in default.

Telepak shall have ten (10) business days from the date of its receipt of the letter to cure the default. In the event Telepak fails to cure the default by paying all Franchise fees and late charges due, then the City shall notify Telepak of City's intention to revoke the Franchise. The notice of intention to revoke Franchise shall be sent certified mail to Telepak not less than ten (10) business days prior to an official meeting of the City's Governing Authority. The letter shall notify Telepak of the date, time, and place of the Meeting and the right of the Telepak to be present and participate meeting. At the Meeting, the City may revoke the Franchise of Telepak if it has not cured the default in full.

6. Upon the expiration or termination of this Agreement, Telepak may enter upon the Public Ways and remove its property at its own risk and restore the Public Ways to their former grade, contour and condition, without any damage thereto and without unreasonable disruption or restriction to access to and use of such Public Ways or other utility services associated with these Public Ways.

SECTION X. THEFT OF SERVICE

It is understood to be a material provision of this Agreement that any unauthorized connection, whether physically, electrically, acoustically, inductively, or otherwise, with any part of the Telecommunications System without the express consent of Telepak shall be a criminal offense in the City. It is further understood to be a material provision of this Agreement that any tampering, removal, or injuring of any property, equipment, or part of the Telecommunications System or any means of receiving Services shall similarly be a criminal offense in the City. Telepak herein acknowledges that such provisions are satisfied in the City's Code of Ordinances.

SECTION XI. MISCELLANEOUS

1. **Applicable Law.**

This Agreement will be deemed to be a contract made under the laws of the State of Mississippi and for all purposes will be governed by and interpreted in accordance with the laws prevailing in the State of Mississippi, without regard to principles of conflict of laws. Venue with respect to any litigation brought by any Party with respect to this Agreement shall be within Harrison County, Mississippi.

2. **Inurement.**

This Agreement shall be binding upon, and shall inure to the benefit of, the respective Parties, their successors and assigns, including any and all subsequent owners and users of the fiber optic lines and infrastructure installed pursuant to this Agreement.

3. **Fees and Costs.**

In the event of any disputes or controversies arising from the Agreement or its interpretation, the Party prevailing in a court of competent jurisdiction, or receiving a settlement payment from the other Party, will be entitled to receive reasonable attorneys' fees and costs

incurred in connection with same, unless the settlement agreement provides each party will bear its own fees and costs or unless otherwise mutually agreed to by the Parties.

4. No Rights to Property.

Nothing in this Agreement shall be construed expressly or impliedly to grant to Telepak any rights with respect to any private property or to any property owned by the City and not utilized as a Public Way. It is further acknowledged that the use of any personal or real property owned by the City as part of Telepak's Telecommunication System does not fall within the scope of and is not included in this Agreement.

5. Telepak Repair, Inspection, Etc.

All of the obligations and requirements imposed by this Agreement upon Telepak with regard to construction shall be equally applicable in the event that Telepak or its agents, employees or contractors repair, inspect, or otherwise perform any work within the Rights-of-Way. All obligations, duties and responsibilities imposed upon Telepak by this Agreement shall be continuing and not limited solely to the construction period.

6. Independent Contractor.

The Parties stipulate and agree that Telepak is an independent contractor and neither Party shall take any action or make any statement that could, in any way, suggest a different relationship between the Parties. It is specifically agreed that the Parties hereto are not partners or joint venturers and do not occupy any similar relationship.

7. No Guaranty, etc. by City.

It is hereby agreed that neither the City nor any of its officers, officials, employees, agents, or contractors have made any guaranty, representation, promise or assurance to Telepak or its officers, officials, employees, or contractors, other than as expressly contained in writing in this Agreement, and Telepak stipulates and agrees that it is not relying upon any promise, representation, guaranty or assurance, other than as is contained in writing in this Agreement.

8. Actions of the Parties.

In any action by Telepak or the City mandated or permitted under this Agreement, the Party shall act in a reasonable, expeditious, and timely manner. In any instance where approval or consent is required, such approval or consent shall not be unreasonably withheld.

9. Notice.

Any notice or response required by this Agreement shall be in writing and shall be deemed given upon receipt: (a) when hand delivered; (b) when delivered by commercial courier; or (c) after having been posted in a properly sealed and correctly addressed envelope by certified or registered mail, postage prepaid, at a post office maintained by U. S. Postal Service.

Mayor of the City of Gulfport, Mississippi
Post Office Box 1780
Gulfport, Mississippi 39502

With a copy to:

City Attorney
City of Gulfport, Mississippi
Post Office Box 1780
Gulfport, Mississippi 39502

The notices or responses to Telepak shall be addressed as follows:

President
Telepak Networks, Inc.
1018 Highland Colony Parkway, Suite 300
Ridgeland, MS 39157

With a copy to:
Charles L. McBride, Jr.
General Counsel
Telepak, Inc.
1018 Highland Colony Parkway, Suite 700
Ridgeland, MS 39157

The City and Telepak may designate such other address or addresses from time to time by giving notice to the other as provided in this Section.

10. Severability.

If the legislature or a court or regulatory agency of competent jurisdiction determines that any provision of this Agreement is illegal, invalid, or unconstitutional, all other provisions of this Agreement will remain in full force and effect for the term of the Agreement or any renewal.

11. Change of Law.

In the event that any effective legislative, regulatory, judicial or other legal action materially affects any material terms of this Agreement, or the ability of City or Telepak to perform any material terms of this Agreement, the Parties agree to amend this Agreement as necessary to comply with the changes in the law within thirty (30) days of the receipt of written notice of such change in law.

12. Customer Service Standards.

Telepak shall comply in all respects with customer service requirements promulgated by the FCC.

13. Entire Agreement; City Ordinances.

This Agreement represents the entire agreement between the Parties as it relates to the subject matter hereof and governs the rights and any obligations in relation to the Franchise granted herein. While this Agreement is authorized under the City's Ordinances and Mississippi law, the Parties acknowledge and understand that this Agreement does not take the place of or supplant any Ordinances of the City, with the exception that provisions specifically set forth in this Agreement shall control in the event of a conflict between the terms of this Agreement and City Ordinances involving processes and fees associated with permits and outside of public health and safety, planning, and zoning.

IN WITNESS WHEREOF, the Parties execute this separate page and Agreement as of the Agreement Date.

TELEPAK NETWORKS, INC.

BY: _____
(Signature)

(Printed Name)

ITS: _____
(Title)

WITNESS:

(Signature)

(Printed Name)

CITY OF GULFPORT, MISSISSIPPI

BY: _____
(Signature)

(Printed Name)

ITS: _____
(Title)

WITNESS:

(Signature)

(Printed Name)

Permit No: _____

Revision Date: 11/29/18



**PERMIT APPLICATION FOR THE CONSTRUCTION, REPAIR,
OR ADJUSTMENT OF A UTILITY**

Date Submitted: _____

Ward: _____

Utility Company: _____
(Name & Address)

Utility Company Representative: _____
(Name & Phone #)

Represented By: _____
(Name, Address, & Phone # if a contractor or engineer is submitting the application for the utility company)

Herein called Applicant, proposes to (check one or more): ☐ Construct ☐ Repair ☐ Adjust

Along and across _____
(Name of Street)

said work to be accomplished between _____
(Name of Street)

and _____ in the City of Gulfport,
(Name of Street)

Mississippi, MS One Call No: _____ for requiring a temporary closure time
of _____ days and hereby make application to the City of Gulfport for a Permit. Attached
hereto are drawings or plans for the proposed work, which will not be changed or altered without
approval of the Director of Engineering, or the authorized representative.

The Applicant shall be responsible for future maintenance and repair of the utility facility. The
Applicant shall make future adjustments in, or relocate, the facilities when required for highway
widening or other highway construction, and its right to reimbursement of its costs, if any, shall
be in accordance with State law in effect at the time such adjustment or relocation is made.
Further, any maintenance, repair, or construction shall be done in such manner as to occasion the
least possible interference with the normal flow and safety of traffic.

A general description of the size, type, nature, and extent of the Utility work to be done is as
follows:

EXHIBIT "A"

The Applicant understands and agrees that, except as herein stated, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as described herein, it will be adjusted to comply with same without cost to the City, unless a variance has been approved by the granting of the Permit pursuant to this Application.

The Applicant further understands that the Utility's engineering, plant or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans. The Applicant further understands and agrees that subsequent to the installation of the Applicant's facilities that the right-of-way and road surface will be restored to their original condition, and that the City of Gulfport Director of Engineering or his duly authorized representative will inspect the completed work and any modifications or adjustments which are needed as determined by the Director of Engineering will be immediately corrected by the Applicant.

I. The Applicant also agrees to adhere to Amended City Ordinance No. 2666 and to the following regulations:

1. Pay all Fees per City Ordinance.
2. Submit a Performance Bond per City Ordinance.
3. Provide Compaction Testing of Soils as required.
4. Minimum cover of utilities will be thirty (30) inches.
5. Utility will be horizontally located within five (5) feet of the dedicated right-of-way line or beyond the back slope of the drainage ditches.
6. All road surfaces which are excavated to permit a utility crossing will be repaired as per City Ordinance and Gulfport Construction Standards.
7. Area of work to be dressed and finished such that the project site will be in as good or better condition after the utility installation.

II. The City of Gulfport agrees to the following stipulations:

1. To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the City Highway and Utility Facility.
2. To use any and all legal means to see the City standards, except to the extent of a variance shown on the plans filed herewith and approved, are complied with in the facility installation.
3. If the City of Gulfport Director of Engineering or other authorized representative of the Mayor and City Council approves the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with installation; if the drawings, sketches, and plans are not approved, he or she shall promptly notify the Applicant, and advise it of the reason or reasons. He or she will also act as the duly appointed representative of the Mayor and City Council and will give his approval to the completed work as being in compliance with the location and standards for installation.
4. Should any term or provision of this application Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant of the City any right protected thereby, it shall be deemed amended to conform to said law or Constitution.

Name: _____
(Signature of Applicant)

Title: _____

Name: _____
(Signature of Notary Public)

Title: _____

WITNESS the signature of the Applicant this the _____ day of _____, 20____.

PERMIT APPROVAL

By order of the Mayor and City Council date the 10nd day of February, 2010, of Gulfport, Mississippi this permit process was established in Amended Ordinance 2666.

Fees to be paid by Applicant:

Initial/Base Permit Filing Fee:

\$ _____ N/A

- (a) Openings or excavations up to 100 feet - \$200.00; and
- (b) Openings or excavations over 100 feet - \$2.00 per foot for every foot over 100 feet plus \$100.00.

Street/Right-of-Way Temporary Closure Fee:

\$ _____ N/A

In addition to any other fees required under this Article, permits requiring the temporary closure of any portion of the City's streets or rights-of-way shall be subject to the following fees:

Length of Closure Application Inspection

3 days or less \$15.00 \$0.00

4 days through 10 days \$15.00 \$10.00

11 days through 20 days \$15.00 \$20.00

21 days through 30 days \$15.00 \$30.00

31 days through 45 days \$15.00 \$45.00

46 days through 90 days \$15.00 \$50.00 plus \$1.00/day beyond 50 days

Closures in excess of ninety (90) days are prohibited.

Total Fees: \$ _____ N/A

Date Paid: _____ N/A

Bond Requirements:

Every person obtaining a permit shall at the time of receiving the same, make, execute and deliver to the permitting division of the City's Department of Urban Development or any authorized representative, a good and sufficient bond, to cover the costs of replacing permanent pavement and any improvements, payable to the City with a surety company doing business in the state as surety thereon, in such amount as the City Engineer or his or her designee may require, not less than five thousand dollars (\$5,000.00) nor more than ten thousand dollars (\$10,000.00).

Bond Amount Required: \$ N/A

Date Bond Received: N/A

Date Bond Expires: N/A

Following the process, the Permit for the installation or adjustment of the Utility applied for above is granted pending receipt of fees and bonds.

Approved this the _____ day of _____, 20____.

Department of Engineering or Public Works Representative
City of Gulfport, Mississippi

Permit Fee Waiver
Department of Engineering Director
City of Gulfport, Mississippi

**APPLICANT WILL COMPLETE THE FOLLOWING AND RETURN TO THE CITY
OF GULFPORT ENGINEERING DEPARTMENT**

In accordance with Amended Ordinance No. 2666 and the Permit Application for the
Construction, Repair

or Adjustment of a Utility, we are hereby notifying you that all work along and

across _____ for Permit
(Name of Street)

No. _____ submitted _____, has
(Date)

been completed to comply with the Standards for the City of Gulfport as stated in the Permit.

Date Completed: _____

Utility Name: _____

Representative: _____

**CITY OF GULFPORT DIRECTOR OF ENGINEERING WILL COMPLETE THE
FOLLOWING:**

The City of Gulfport Director of Engineering or his duly authorized representative has

inspected the work completed on _____ as described in
(Name of Street)

Permit No. _____ submitted _____ and finds that
(Date)

the work: ☐ Does ☐ Does not comply with City of Gulfport Standards for installation.

Inspected By: _____

Date Inspected: _____



EXHIBIT "B"



DEPARTMENT OF
ENGINEERING

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

Placement of Underground Cable/Pipe/Conduit

To Whom It May Concern:

We have reviewed the plans furnished by you for the proposed buried cable/pipe/conduit installation, in the City of Gulfport.

In accordance with the Trenching Permit and current City policy regarding the installation of such cable (includes pipe/conduit) within public rights-of-way, the following requirements apply:

1. Where cable is parallel to and within 10 feet horizontally of any water line, force main, sewer line or storm drain conduit, cable shall be a minimum of 48 inches below the lowest point of such parallel utility line.
2. For utility crossings, cable shall be 48 inches below the lowest point of the utility being crossed.
3. Cable shall be 8 feet minimum below paved street where no utility is crossed. Open-cut of paved City Streets is not permitted.
4. Cable to be 48 inches below bottom of open drainage ditch crossings.
5. All other cable to be 42 inches minimum cover.
6. All cable to be in conduit within the City Public Right of Way.
7. Handholes and appurtenances shall not be located in paved areas.
8. All traffic control shall be in accordance with the MUTCD. Streets may not be obstructed in any manner without an approved traffic plan.
9. You are solely responsible to comply with Mississippi's 811 Law and regulations for locating all utility lines.
10. All areas disturbed shall be restored to original condition, including sod for established lawn areas.

EXHIBIT "C"



DEPARTMENT OF
ENGINEERING

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

The following line items shall be maintained throughout the Permit process, and in no way shall this relieve the Applicant from conforming fully to the terms of the Trenching Ordinance in its entirety.

1. Work shall be restored within 14 days of start date. If Final Inspection is not requested within this time frame, Permit will be subject to Revocation and/or Penalties.
2. Work shall be performed between the hours of 7:00 am and 6:00 pm only, unless authorized per Ordinance.
3. Notify all Owners within the Work Zone per Ordinance.
4. All safety devices, warning lights, detours, and barricading shall comply with the latest Manual on Uniform Traffic Control Devices. Streets or Lane closures traffic plan shall be submitted and approved by the City of Gulfport Traffic Manager, Ken Northington (228-518-1256).
5. Before any Street closures, Applicant shall be responsible for notifying all agencies such as but not limited to, the Police and Fire Departments, Emergency Medical Response, Audio/Video Media, School Board, Waste Disposal, etc.
6. Resurfacing and Restoration shall comply with Section 10:
7. Before Final Inspection, Contractor shall provide the Soil Compaction results as per the Trenching Ordinance.
8. If the project involves modifications to any existing Sewer & Water Facilities, the Contractor shall notify and coordinate with Assistant City Engineer (Jeremy Harrison, 228-868-5815).

If work under an issued permit fails to conform to the conditions of the permit or the requirements of this Ordinance or existing Ordinance of the City of Gulfport, the permit may be revoked or suspended.

Please contact Darrel Bell (City of Gulfport Engineering Dept.) at 228-868-5815 or 228-697-2980 for questions.

ARTICLE VI. - STREET TRENCHING AND RIGHT-OF-WAY MANAGEMENT

Sec. 7-250. - Definitions.

The following words and phrases, whenever used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- (a) *Applicant* means any owner, contractor, developer, or builder who has submitted an application for a permit to excavate or perform work or construction on, within, or under any street, alley, or public way or right-of-way, except a person who falls within the purview of the City's "Fiber Optic Initiative" ordinance.
- (b) *City* shall mean the City of Gulfport, Mississippi.
- (c) *City engineer* means the director of the city's engineering department, or other person designated by the mayor or city engineer.
- (d) *Director of public works* means the director of the public works department, or other person designated by the mayor or the director of public works.
- (e) *Emergency* shall mean the repair of a utility which must be made to restore service, to avoid property damage, or to eliminate danger to the public. An application shall be made for a permit for all emergency cuts, digging, or excavations within forty-eight (48) hours after the cuts, digging, or excavations have been made. However, a prospective applicant shall give verbal notice immediately to the city engineer or his or her designee upon determination that "emergency" work or construction is needed and prior to commencing this work. All other provisions of this article shall apply to "emergency" cuts, digging, or excavations.
- (f) *Excavation* shall mean any opening in the paved or improved surface or subsurface of the public right-of-way.
- (g) *Excavation influence area* means the mandatory minimum areas for resurfacing an excavation.
- (h) *Franchise right* means any government or statutory conferred right to engage in a specific business.
- (i) *Franchise agreement* means any franchise agreement validly entered into between a franchisee and the City of Gulfport and includes any equivalent grant of a franchise from the city or any other governmental entity having lawful jurisdiction over the affected area(s) in question, but does not include a

EXHIBIT "D"

franchise agreement entered into in accordance with the City's "Fiber Optic Initiative" ordinance, which agreement shall be governed by the city's "Fiber Optic Initiative" ordinance.

- (j) *Installations* means any legally authorized type of structure, plant, equipment, or other property installed in the public rights-of-way.
- (k) *Notice* means a written notification which is deemed to have been received on the date on which it was faxed or three (3) days after the date on which it was mailed via first class United States mail, postage pre-paid.
- (l) *Owner* means the company or business authorized to construct, repair, or adjust a utility or to perform the work or construction referred to in the application or permit.
- (m) *Pavement* means the fully improved roadway surface of the public rights-of-way, designed and constructed to support the movement of vehicular traffic. Pavement typically consists of asphaltic concrete or cement concrete and it includes any subgrade installations.
- (n) *Person* means any natural person, corporation, partnership, or any governmental agency, department, or subdivision of the city, county, or the state, or United States of America but does not include for purposes of this ordinance a person who falls within the purview of the city's "Fiber Optic Initiative" ordinance.
- (o) *Permit* means a permit to perform an excavation, trenching, or cutting across a street or within a right-of-way or any digging, boring, or other type of work on, under, over, or within any city right-of-way or public way as it has been approved or may be amended or renewed by the city engineer or his or her designee; provided, however, that "permit" does not include for purposes of this ordinance one to perform an excavation, trenching, or cutting across a street or within a right-of-way or any digging, boring, or other type of work on, under, over, or within any city right-of-way or public way that is done so in accordance with or pursuant to the city's "Fiber Optic Initiative" ordinance and a franchise grant or franchise agreement executed in accordance therewith.
- (p) *Permit application* means the prescribed "permit application for the construction, repair, or adjustment of a utility or for work within, on, or under city rights-of-way" or such other application as approved by the city engineer.
- (q) *Pothole* means a limited excavation used to determine the actual vertical and

horizontal location of underground installations.

- (r) *Public rights-of-way or rights-of-way* means the paved and adjoining areas across, along, beneath, in, on, over, under, upon, and within the city streets, alleys, roadways, easements, and public ways, as they now exist or hereafter will exist and which are or will be under the permitting jurisdiction of the department of urban development and department of engineering.
- (s) *Public utility company* means any company, provider, or organization that installs, operates and/or maintains infrastructure for a public service.
- (t) *Resurface or resurfacing* means any or all of the following as directed the director or public works or city engineer or their authorized representative(s):
 - 1. Any removal and replacement necessary for sub-base repairs using either cement concrete, or full depth base repairs using either cement concrete, or full depth base asphaltic concrete.
 - 2. Coldplanning/milling the gutter-line, and making horizontal header cuts to a minimum depth of one (1) inch, for a minimum of six (6) feet in width, or if required by the city engineer, cold planning/milling of the entire street width.
 - 3. Replacement of any damaged traffic signal detection loops.
 - 4. Placement of pavement reinforcing fabrics, if required by the city engineer.
 - 5. The placement of hot mix asphaltic concrete upon the existing roadbed, in varying thicknesses as directed by the city engineer.
 - 6. The adjustment of any affected city manholes and gate valve covers.
 - 7. The permanent layout and installation of pavement markings.
- (u) *Street* shall mean any public highway, road, street, avenue, alley, lane, drive, way, easement, place, court, or trail, which has been accepted, or is hereafter accepted, by the city into the city road system or in which the city has easement or ownership interests.
- (v) *Trenchless technology* means methods, material, equipment and techniques that can be used to install, replace, renew or repair underground infrastructure with minimal surface disturbance. Trenchless technology includes drilling, auguring, boring and tunneling.
- (w) *Unimproved rights-of-way* means city rights-of-way that do not have pavement and do not have a sidewalk, curb or gutters.

(Ord. No. 2644, § 2-1, 9-22-09; Ord. No. 2666, § 2, 2-9-10; Ord. No. 2823, § 2, 2-3-15; Ord. No. 2895, § 2, 4-5-17)

Sec. 7-251. - Excavating, digging, and trenching prohibited; permit required.

It shall be unlawful for any person to open, excavate, cut, trench, bore, tunnel, undermine, or dig or cause to do so in, on, or under any public street, public place, or right-of-way for the installation, repair, or removal of any pipe, conduit, duct, tunnel, utility pole, or any other facility or installation or for any other purpose without having first obtained a permit from the city engineer or his or her designee in accordance with the provisions of this article and all work performed which relates to such activities shall be performed in compliance with the provisions hereof provided. Projects that involve the placement of multiple utility poles may be applied for in a single permit, provided that the applicant includes a detailed description of the number, location and installation schedule of each utility pole to be installed as part of the project. A permit shall not be required for the replacement of an existing pole or maintenance of an existing pole, but notification shall still be required as well as submission of proof of a current or existing franchise agreement with the city or legal equivalent thereof or proper right-of-way use or license agreement encompassing the facilities or infrastructure that exists or will exist within the city right-of-way or public way. The issuance of a permit under this Ordinance does not itself confer upon the applicant or recipient thereof or anyone else any right or authorization to engage in any commercial or business venture or enterprise in, on, under, or over any street, easement, right-of-way, or public way or property. Nothing that is located within, on, under, or over any street, easement, right-of-way, or public way or property shall be used as part of or in furtherance of any commercial or business purpose, enterprise, use, or venture unless the same is within the scope of a then existing, valid and current franchise agreement with the city or an "Agreement to Enter" pursuant to § 7-253, or which is expressly permitted by federal or state law.

(Ord. No. 2644, § 2-2, 9-22-09; Ord. No. 2666, § 3, 2-9-10; Ord. No. 2823, § 3, 2-3-15; Ord. No. 2895, § 2, 4-5-17)

Sec. 7-252. - Permit application.

- (1) No permit shall be issued without a completed application on the form approved by the city engineer. The application shall be submitted to the permitting division of the city's department of urban development, who will then forward the application to the city engineer, and shall minimally include:
 - (a) A detailed description of the size, type, nature, and extent of the work or construction to be done;

- (b) The exact location and approximate area where the anticipated work or construction is expected to occur, including the approximate length and width and, if the excavation or digging is in a street or alley, whether it is parallel or transverse to the direction of the travel lanes;
- (c) The name and residential or business address and telephone number for the permittee;
- (d) The name and residential or business address and telephone number for the project manager or person to oversee and/or manage the anticipated work or construction;
- (e) The dates of commencement and completion of the work; and
- (f) The purpose of the work or construction.

No application authorized or imposed by this article shall be construed to affect or alter in any way any obligation of public and private utilities with facilities installed in any city street to relocate the facilities at no cost to the city, in the event that relocation is required by the city to accommodate the relocation of a public road.

- (2) Along with the application for a permit, an applicant must submit evidence acceptable to the city that the applicant or person to perform the work or construction has sufficient expertise and ability to timely repair the street, road, or right-of-way and shall execute an indemnification and hold harmless agreement to the city which indemnifies, protects, and holds harmless the city from the actions of the applicant or permittee and their agents and representatives in any way arising out of or stemming from their construction or work.
- (3) For new construction, an applicant must submit three (3) sets of project construction plans at the time of filing an application for a permit. Plans are not required for routine maintenance and service installations. Such plans shall include the location(s), width, and arrangement of the proposed work or construction; the distance between any existing entrances within one hundred (100) feet of the proposed work or construction; distance(s) from the centerline of the traveled way to any structures, gasoline pumps, or other obstructions within one hundred (100) feet of the proposed work or construction; property lines and easements within one hundred (100) feet of the proposed work or construction; the length, size and location of existing pipes, culverts, catch basins or manholes, conduit, curbing, curb and gutter, and/or sidewalks, and above ground utilities within one hundred (100) feet of the proposed work or construction; and the proposed location of new pipes, conduit, culverts, catch basins or manholes, curbing, work or construction

sought to be completed. The construction plans will be promptly reviewed and a permit will be issued or denied within five (5) working days after the application has been properly submitted along with the plans. The applicant is responsible for the engineering and design of its project and construction and the integration of its maintenance and construction responsibilities.

- (4) No permit shall be issued until the applicant has presented a utility location request number from the Mississippi One-Call Program (811) which meets requirements of notification, except in case of emergencies as defined in subsection 7-250(e). The applicant is responsible for locating all utilities within the area of the proposed work or construction and any damage to other utilities shall be at the sole cost and expense of the applicant or permittee, as the case may be.
- (5) In order to expedite the issuance of a permit, a permit may be issued with conditions on construction and work hours.
- (6) No permit shall be transferable.
- (7) Except for requirements subject to the exclusive jurisdiction of another regulatory agency or governing state or federal body or any valid agreement or franchise, the location, depth and other physical characteristics of any facilities or construction for which a permit is issued hereunder shall be subject to approval of the city engineer or his or her designee, such approval not to be reasonably withheld and to be based on, but not limited to, maintenance, operation, and oversight of the affected streets, alleys, sidewalks, rights-of-way and construction areas.
- (8) No permit shall be issued until the applicant has submitted proof of a current or existing franchise agreement with the city or legal equivalent thereof, a current and effective Agreement to Enter in accordance with § 7-253, or a proper right-of-way use or license agreement with the city authorizing or otherwise permitting use of the city right-of-way or public ways for such improvements or facilities or encompassing the facilities or infrastructure that exists or will exist within the city right-of-way or public ways, provided that such improvements, facilities, or infrastructure are not used for or in furtherance of any commercial or business purpose, enterprise, use, or venture.
- (9) The applicant shall state and affirm in the permit application whether or not the improvements, facilities, infrastructure, or other property or service to be located in, on, over, within, or under any public street, easement, property, right-of-way, or public way will be used for, as part of, or in furtherance of any commercial or business purpose, enterprise, use, or venture. No public street, easement, property, right-of-way, or public way shall be used for or in furtherance of any

commercial or business purpose, enterprise, use, or venture unless such is expressly within the scope of a current and existing franchise agreement with the city or "Agreement to Enter" pursuant to § 7-253 or the applicant is expressly preempted from this ordinance by state or federal law.

(Ord. No. 2644, § 2-3, 9-22-09; Ord. No. 2666, § 4, 2-9-10; Ord. No. 2823, § 4, 2-3-15; Ord. No. 2895, § 2, 4-5-17.)

Sec. 7-253. - Fees.

- (1) *Initial/base permit filing fee.* Except as otherwise provided herein, at the time an application is submitted or filed with the permitting division of the city department of urban development, the following nonrefundable fees shall accompany this application and be paid to the city through the permitting division for the issuance of permits herein and associated with the servicing of such permits, inspection of affected areas, and general compliance with this article:
 - (a) Openings or excavations up to one hundred (100) feet—Two hundred dollars (\$200.00); and
 - (b) Openings or excavations over one hundred (100) feet—Two dollars (\$2.00) per foot for every foot over one hundred (100) feet plus one hundred dollars (\$100.00).
- (2) *Street/right-of-way temporary closure fee.* In addition to any other fees required under this article, permits requiring the temporary closure of any portion of the city's streets or rights-of-way shall be subject to the following fees:

Length of Closure	Application	Inspection
3 days or less	\$15.00	\$0.00
4 days through 10 days	15.00	10.00
11 days through 20 days	15.00	20.00
21 days through 30 days	15.00	30.00
31 days through 45 days	15.00	45.00

46 days through 90 days	15.00	50.00 plus \$1.00/day beyond 50 days
Closures in excess of ninety (90) days are prohibited.		

(3) *Exemptions*. Any applicant who declares that it is a public agency, a public utility company, or who has a valid franchise agreement with the city or has statutorily granted franchise rights shall be exempt from the fees set forth in subsection (1) provided that the applicant submits along with their application a statement providing the reason for exemption and a nonrefundable fee of fifty dollars (\$50.00) for the servicing of such permits, inspection of affected areas, and general compliance with this article. After the initial application, verification of the exemption shall be submitted annually. Any applicant who declares a valid exemption shall provide a written pavement life performance warranty in a form acceptable to the city. The warranty shall provide that in the event that subsurface material or pavement over or within the trench influenced area becomes depressed, broken, or otherwise fails at any time after the excavation (or joint excavation) has been completed, the applicant shall repair or restore such condition pursuant to the procedure set forth in section 7-259. This exemption from fees provided herein does not exempt such person, agency, or entity from compliance with all other provisions of this Ordinance (§ 7-250, et seq.) unless expressly exempted by federal or state law.

(4) *Limited application of fees; Agreement to enter into franchise agreement.*

(a) *Agreement to enter into franchise agreement*. A permit applicant, prior to being issued a permit, (referred to as "applicant" in this paragraph (4)) may enter into a written agreement with the city to negotiate and enter into a franchise agreement (referred to as an "agreement to enter" in this ordinance). The term of such an agreement to enter shall not exceed six (6) months from the date of execution thereof. Following approval by the city attorney and city council, the agreement to enter shall be effective upon the last date of approval or signature on behalf of the city by the mayor or his or her designee and by a proper and authorized representative of the applicant.

(b)

Effect of agreement to enter. Execution of an "agreement to enter" with the city herein shall serve as the existence of a good faith effort on the part of the applicant to execute a franchise agreement within the six (6) month term thereof. If no franchise agreement is entered into between the applicant and city within the said six (6) month term, the applicant shall not be entitled to operate or conduct any commercial or business venture, enterprise, purpose, or use within, on, over, or under the public areas or ways, streets, property, or rights-of-way that were within the scope of any application(s) issued under this Ordinance unless otherwise specifically exempted under this Ordinance or a party to a valid and then current and effective franchise agreement.

- (c) *Limited application of certain trenching permit fee(s) toward qualifying franchise fee(s).* If an agreement to enter has been timely and properly executed by the applicant and city, the applicant may request that any fees it previously paid to the city in connection with one (1) or more permits under this Ordinance (§ 7-250, et seq.) and which the city actually received and deposited, be applied toward whatever fee the applicant owes or may owe the city under its franchise agreement with the city that was executed in conjunction with its Agreement to Enter. The applicant must submit a written request to the city engineer for application of such permit fee(s) toward monies owed to the city under the applicable franchise agreement. Such a request for application of permit fees must be received by the city engineer or his or her designee within 365 consecutive calendar days of the effective date of the Agreement to Enter, with the first day of such time period to commence on the day following receipt by the city representative. If the last day of this period falls on a Saturday, Sunday, or municipal holiday, the deadline shall extend to the next consecutive day that is not a Saturday, Sunday, or municipal holiday. Application of permit fee(s) does not entitle the applicant or anyone else to any monetary value or consideration. If the amount of permit fee(s) exceeds the amount of franchise fee(s) owed to the city during this 365-day period, the city shall be entitled to keep possession and ownership of whatever amount(s) of permit fee(s) exceeds the amount(s) of franchise fee(s) paid by applicant to the city and received by the city during this 365-day period. If the amount of permit fee(s) is less than the amount of franchise fee(s) owed to the city during this 365-day period, the applicant shall still be obligated under its franchise agreement to pay whatever fees are owed the city thereunder after application of the permit fee(s) for that time

period. As long as a franchise fee is then owed to the city, and a request for application is timely and properly made, the city shall make application thereof. However, the city shall apply such permit fee(s) toward franchise fee(s) at a time left to the discretion of the city governing authority or its designee, but at no time later than one hundred (100) days following the city's receipt of the applicant's request for application or the city's receipt of the applicable franchise fee(s), whatever is later. Permit fees may only be applied to franchise fees owed to the city by the same applicant or its subsidiary or parent company.

- (5) *Waivers*. In the interest of public convenience and the conservation of public monies and resources, the city, by and through the city engineer or his or her designee, may waive any or all permit fees for work performed by a governmental agency, whether this work is performed by employees of the governmental agency or by a private firm or corporation under contract with the governmental agency. However, such governmental agency or private firm or corporation under contract therewith shall not be relieved of the responsibilities for obtaining a permit for work covered in this Ordinance as well as complying with all other provisions herein not in conflict with state or federal law. For purposes of this Paragraph only, "governmental agency" shall include the city.

(Ord. No. 2644, § 2-4, 9-22-09; Ord. No. 2666, § 5, 2-9-10; Ord. No. 2895, § 2, 4-5-17)

Sec. 7-254. - Completion of work.

- (1) A permit issued under the terms of this article shall expire and be of no further force or effect if work authorized by such permit shall not be commenced within thirty (30) days from the date of issuance, and further, that such authorized work be completed and restored within fourteen (14) days of the start of such work or as approved by the city engineer or his or her designee for additional time. Exceptions to those provisions may be granted by the city engineer or his or her designee when unusual circumstances are demonstrated. Failure to comply with any conditions relating to issuance of a permit shall be cause for revocation of such permit and shall constitute a violation of this article. The city reserves the right to make emergency repairs if deemed required for public safety. The cost of those repairs shall be borne by the permit holder and will be taken from the performance bond if not paid.

- (2)

All work performed under a permit issued hereunder shall be in conformance with all applicable and current codes, regulations, and laws and the permittee is responsible for all work performed pursuant to the permit, regardless of who performs the work. A permittee shall not obstruct a street, alley, curb, gutter, sidewalk, or right-of-way so that the natural free and clear passage of water through the gutters or other waterways shall be interfered with.

(Ord. No. 2644, § 2-5, 9-22-09)

Sec. 7-255. - Bond required.

Every person obtaining a permit shall at the time of receiving the same, make, execute and deliver to the permitting division of the city's department of urban development or any authorized representative, a good and sufficient bond, to cover the costs of replacing permanent pavement and any improvements, payable to the city with a surety company doing business in the state as surety thereon, in such amount as the city engineer or his or her designee may require, not less than five thousand dollars (\$5,000.00) nor more than ten thousand dollars (\$10,000.00). Such bond shall be utilized to repair any necessary damage or lack of sufficient or adequate resurfacing and/or restoration and any surplus shall be returned upon final inspection by the city's department of engineering.

Any general contractor or public utility using the streets or rights-of-way, or any part thereof, may execute a like bond, general in terms, to cover any and all work that may be done by such contractor or public utility in the streets or within public rights-of-way for an amount not less than five thousand dollars (\$5,000.00) nor more than ten thousand dollars (\$10,000.00). Such bond when executed and delivered shall be in lieu of the bond hereinabove required in each case.

Bonding for organizations or companies that operate under a franchise right or agreement with the city shall be governed by their franchise agreements, to the extent covered or governed therein, but these organizations are still subject to all other requirements of this article.

Subject to the approval of the city engineer, or his or her designee, any company or organization that annually provides proof of insurance or self-insurance in an amount of at least five hundred thousand dollars (\$500,000.00) may submit proof of insurance in lieu of a bond. Any company or organization providing proof of coverage in lieu of a bond must provide within fourteen (14) days of any change in coverage amounts or provider, documentation detailing the change to the city engineer. If any company or organization previously authorized to submit

insurance in lieu of a bond no longer carries insurance of at least five hundred thousand dollars (\$500,000.00) or cannot annually provide proof of insurance or self-insurance, the company or organization shall be required to submit a bond according to the terms provided in this section.

(Ord. No. 2644, § 2-6, 9-22-09; Ord. No. 2666, § 6, 2-9-10)

Sec. 7-256. - Work hours; notification of work.

- (1) Except for emergency repairs or as approved by the city engineer or his or her designee, work conducted or pursued in accordance with a permit shall be between the hours of 7:00 a.m. and 6:00 p.m., prevailing time. Starting or warming up equipment prior to 7:00 a.m. is prohibited. Work on the weekend or legal holidays is prohibited unless specifically authorized by the city engineer or his or her designee.
- (2) At least five (5) days in advance of any permitted work occurring, the permittee shall provide written notice to each owner of property that is located or found to be within two hundred (200) feet of any of the work or construction to occur. Such notice shall minimally include a written description of the project and where the work is to occur and a schedule for completion of the work. Within the same time parameters, the permittee shall further notify emergency agencies and television, radio, and print media within the city of any road closures or obstructions due to anticipated work or construction.
- (3) The permittee shall further coordinate his or her activities associated with the permitted work or construction with the city engineer. If, during the course of construction or work, any city-owned or maintained sewer, underdrain, manhole, catch basin, curb, guardrail, sidewalk, or other facility, appurtenance, or improvement is damaged, destroyed, or disturbed, such condition shall be reported immediately to the city engineer or director of public works, who shall then prescribe, direct, supervise, and inspect the necessary corrective action, with inspection costs as well as all the costs of repair and all other resulting expense being borne by the permittee.

(Ord. No. 2644, § 2-7, 9-22-09)

Sec. 7-257. - Excavation and backfill.

- (1) *[Construction methods.]* Methods of construction for excavation and backfill shall be in accordance with the standard specifications for road and bridge construction as adopted by the Mississippi Department of Transportation or construction

standards for the city as determined by the city engineer, whichever is stricter or more stringent, and such provisions as are included herein and as may be added in the special conditions. No opening or excavation off a cross trench shall extend beyond the centerline of the road before being backfilled, compacted and the surface of the roadway temporarily restored. All trenches will be backfilled in six-inch lifts and compacted with vibratory mechanical compaction. No excavation shall take place unless the mechanical vibratory compactor is actually on the site. All utility facilities shall be located sufficiently ahead of trench excavation work to avoid damage of those facilities and to permit their relocation, if necessary. Storm drains, pipe culverts or other facilities encountered shall be adequately protected by the permittee. If the work performed interferes with the established drainage system of any street, road, or alley, adequate provision shall be made by the permittee to provide proper drainage during construction and to restore the existing system, all to the satisfaction of the city engineer or his or her designee. No dewatering equipment, wells, points, or piping shall occupy the traveled portion of roadways unless specifically approved and adequately protected to the satisfaction of the city engineer or his or her designee. Effluent from dewatering systems shall be discharged in such a manner that erodible soils are not adversely affected. All silt sediments being carried in the dewatering effluent must be intercepted prior to effluent discharge into any drainage system through use of a sedimentation basin designed to allow retention of discharge for sufficient time to render such waters free of suspended silt and sediments. The use of screening devices in lieu of sedimentation basin must receive specific approval from the city engineer or his or her designee and be employed only for minor flows. Any gravel, earth or other excavated material which is caused to roll, flow, or wash upon any road shall be removed from the roadway after deposit and such removal shall not occur more than twenty-four (24) hours therefrom. In the event the earth, gravel or other excavated material so deposited is not removed, the city or another on behalf of the city may remove the material and any and all costs incurred shall be paid by the permittee or applied from his or her bond. The permittee shall employ construction methods and rests that will keep flying dust to the minimum to the satisfaction of the city engineer or his or her designee. At the first sign of precipitation, all work on the shoulders and traveled way of streets and alleys shall stop and they shall be cleared of all dirt, gravel, and loose materials and the area backfilled until the weather permits resumption of work.

Backfilling. Before backfilling of any cuts, trenches, or openings in streets, roads, or rights-of-way, the permittee shall request an inspection by the city engineer or his or her designee. All backfill material will be free from cinders, ashes, refuse, vegetable or organic matter, boulders, rocks or stones, wet material, or other materials which renders same unsuitable to obtain a firm and compact cover for the installed pipe. The backfill shall be placed in layers not to exceed six (6) inches and each layer shall be thoroughly compacted to not less than ninety-five (95) percent of the maximum dry density as defined by a Standard Proctor Test. Flowable fill will be substituted for compacted back-fill when directed by the city engineer or his or her designee. A Standard Proctor Test (ASTM D698) shall be conducted by an independent soil testing firm and the results given to the city engineer or his or her designee. The cost of this test shall be borne by the permittee or the person, firm, or corporation doing the backfill.

(Ord. No. 2644, § 2-8, 9-22-09)

Sec. 7-258. - Joint excavation.

Whenever applicants propose work or construction in the same block or area of the city, the city shall condition permits for such work in a manner that maximizes coordination and minimizes the total period of construction. Such work may be conditioned to require the applicants to participate in a single excavation with the bond to reflect the pro rata share of the work. Applicants may seek a waiver of the joint excavation requirements with respect to a particular excavation. Within twenty (20) calendar days of receipt of a written request for a waiver, the city engineer or his or her designee shall render a decision upon such a request, taking into account the impact of the proposed excavation on the neighborhood and the public health, safety, welfare, and convenience.

(Ord. No. 2644, § 2-9, 9-22-09)

Sec. 7-259. - Resurfacing; restoration.

- (1) *Resurfacing.* Resurfacing shall include, but is not limited to:
 - (a) Where the excavation is in the direction of traffic, the permittee shall resurface the entire length of the excavation area plus the excavation influence area on each end, and the entire width of the public right-of-way from curb line to curb line, or where a raised median is present the owner shall resurface from the curb line to the median. Where there has been a fifty (50) percent or greater surface area impacted, the permittee will be required

to resurface the entire lane within the construction area. Where there has been a fifty (50) percent or greater surface area impacted on an entire roadway, the permittee will be required to resurface the entire road section within the construction area.

- (b) Where the excavation is perpendicular to the direction of traffic, the permittee shall resurface the length of the excavation from curb line to curb line or the length of the excavation plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation area plus the excavation influence area on each side of the excavation.
 - (c) Where a raised median is present and the excavation is perpendicular to the direction of traffic, the permittee shall resurface either from the raised median to the curb line, or for the length of the excavation, plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation plus the excavation influence area on each side of the excavation.
- (2) *Restoration.* In addition to any required resurfacing, any areas affected by work or construction shall be restored within three (3) days of completion of work or construction on the property or areas affected thereby so that each such property or area shall, to the best extent possible, be placed in the same or better condition it was in prior to the commencement of work or construction. Such restoration shall include, but not be limited to, the replacement of all markings and/or stripping per the current Manual on Uniform Traffic Control Devices and city construction standards and the resodding of like or higher-quality turf or replacement of similar vegetation that was adversely affected or damaged by the work as well as the replacement or restoration of any and all sidewalks, driveways, shoulders, curbs, curb cuts, manholes, and any other improvements. Replacement of improvements necessitated by work authorized by a permit shall be made in accordance with prevailing and governing industry standards, codes, regulations, and laws at the time of the replacement. If a sidewalk, curb, and/or gutter were damaged by the permittee, the permittee shall be responsible for all costs associated with its replacement. Sidewalks, curb, and gutter shall be saw cut three (3) inches prior to replacement to provide a clean edge. Except as otherwise provided in section 7-253, the permittee shall be responsible for cracks or settling of same for a period of two (2) years from date of repair. Restoration of grassy areas that were, in the opinion of the city engineer, not generally maintained prior

to commencement of work authorized under a permit, may include reseedling of grass in lieu of resodding of turf. All such restoration efforts shall be inspected by the city engineer or his or her designee. The permittee's bond shall not be released or surrendered for the work or permit until acceptance of all restoration efforts has been made by the city engineer or his or her designee. By restoring the rights-of-way and areas affected by construction or work permitted hereunder, the permittee guarantees its work for twenty-four (24) months following its completion and acceptance by the city engineer or his or her designee. During this twenty-four-month period, the permittee shall, upon notification from the city engineer or his or her designee, correct all restoration work to the extent necessary using the method required by the city engineering department and such work shall be completed within the time specified by the city engineer or his or her designee.

(Ord. No. 2644, § 2-10, 9-22-09; Ord. No. 2666, § 7, 2-9-10)

Sec. 7-260. - Safety; lighting and barricading required.

The permittee shall be responsible to comply with all current and applicable federal, state and local safety regulations, codes, requirements, and laws. The permittee shall further be responsible at all times for the safety of the area(s) where work or construction is to occur under a permit issued hereunder as well as for the safety of the public who may encounter such area(s). The permittee shall further ensure that any work authorized by a permit hereunder which is left overnight or in an unfinished condition at any time when construction is not actually occurring or during actual construction is made safe, which shall minimally include the placement of danger or warning lights and barricades as required by any applicable or governing safety or traffic codes, regulations, and laws and in accordance with the Manual on Uniform Traffic Control Devices.

(Ord. No. 2644, § 2-11, 9-22-09)

Sec. 7-261. - Existing signs; removal and replacement.

Right-of-way or property monuments and/or markers, traffic-control devices and other devices or signs on public rights-of-way shall not be removed or disturbed unless permission to do so is first obtained in writing from the city engineer or his or her designee. Permission shall be granted only upon the condition that the permittee shall pay all expenses incident to the replacement and/or relocation of such monuments, signs, and/or devices.

(Ord. No. 2644, § 2-12, 9-22-09)

Sec. 7-262. - Danger lights on excavations, unfinished fill, other obstructions.

At all times, including nonwork and overnight hours, the permittee shall be responsible for the safety of the area where any excavation, unfinished fill or any obstruction of any kind whatever is placed in any street, alley, sidewalk, or right-of-way and permitted to remain or exist. Such area shall minimally be marked with good and sufficient danger or warning lights, with barricades, and in such manner as to plainly show or reveal the place and extent of such excavation, unfinished fill or obstruction. Danger or warning lights shall be erected and illuminated not later than sunset of each evening and kept burning continuously until sunrise the next morning. The placement, type, and form of danger or warning lights and barricades and ensuring the safety of these areas shall be in accordance with any and all applicable or governing safety or traffic codes, regulations, and laws and with the Manual on Uniform Traffic Control Devices.

(Ord. No. 2644, § 2-13, 9-22-09)

Sec. 7-263. - Dragging articles over streets, sidewalks.

It shall be unlawful for any person to drag or move over or along any street, alley, or sidewalk in the city that is paved with asphalt or concrete or improved with brick or any other kind of paving material any article, the weight or character of which is liable to displace or loosen the paving material or otherwise damage the pavement or improvement; provided, however, that such article may be dragged or moved over or along such streets and sidewalks if such article is supported and moved on wheels or rollers of sufficient width to cause no damage to the pavement or improvement.

(Ord. No. 2644, § 2-14, 9-22-09)

Sec. 7-264. - Repair of sunken pavement over excavation.

If the subsurface material or pavement over or within the trench influence area associated with an area of construction or work in a permit becomes depressed or broken at any time within two (2) years after the excavation has been completed and accepted and before resurfacing of the city street or at any time prior to such time as the street surface is completely resurfaced, the bond shall be used to cover the costs of the repair and the person or persons who excavated the area as well as those who were responsible for the excavation, including, but not limited to, the permittee, shall be liable for any and all remaining costs arising out of such repair.

(Ord. No. 2644, § 2-15, 9-22-09)

Sec. 7-265. - Moratorium.

Excavation, cutting, or digging in, around, under, or through newly created, renovated, or resurfaced city streets is prohibited for five (5) years after the filing of a notice of completion or acceptance of a new street or structural overlay of the street, except as follows:

- (1) Emergency which endangers life or property, such as an occurrence that:
 - a. Endangers the health and safety of property; and
 - b. Requires excavation in order to remediate the emergency;
- (2) Repair or modification to prevent interruption of essential utility service;
- (3) Relocation work that is mandated by city, county, state or federal law;
- (4) Service for buildings where no other reasonable means of providing service exists, as determined by the director of public works and the city engineer, or their authorized representative(s);
- (5) In a city street that the city has scheduled for resurfacing either during the fiscal year (October 1 to September 30) when the excavation permit is issued or during the following fiscal year and the work takes place prior to the resurfacing;
- (6) For potholing to verify utility depth or location;
- (7) Trenchless excavations greater than three (3) feet in depth of cover over the utility facility not requiring a significant surface incision greater than industry bore pit standards may be allowed at the discretion of the Director of Public Works and the City Engineer, or their authorized representative(s);
- (8) New service to a specific location that cannot be provided;
 - a. Through existing conduit; or
 - b. Where trenchless technology is impractical due to one (10 or more of the following:
 1. Soil conditions; or
 2. Proximity of installations; or
 3. Where a large conduit package is being installed; or
 4. Where trenchless technology is economically impractical compared to trenching and resurfacing performed in accordance with approved standards; or
- (9)

Other situations deemed by the director of public works and the city engineer, or their authorized representative(s), to be in the best interest of the general public.

(Ord. No. 2644, § 2-16, 9-22-09)

Sec. 7-266. - Cleaning up of streets/rights-of-way.

In every case and at all times, it shall be the duty and responsibility of the permittee to properly remove or caused to be removed from streets, alleys, rights-of-way and work or construction areas all obstructions, surplus materials, debris and waste matter of every description caused by and/or accumulated from the work or construction that is the subject of the permit or which arises therefrom.

(Ord. No. 2644, § 2-17, 9-22-09)

Sec. 7-267. - Street closings.

Any anticipated closing of any streets, roads, or alleys due to construction or repair must be approved by the city engineer or his or her designee with detailed plans and plans for emergency vehicle access submitted to him or her for review and approval a minimum of seven (7) days in advance of any anticipated closing or anticipated traffic pattern change. The city reserves the right to alter the construction schedules of the applicant or permittee in the coordination of traffic flow through an area where multiple openings are to take place. All construction signing, protection devices, warnings, and flaggers must be in accordance with applicable or governing codes, regulations, and laws, including, but not limited to, the Manual on Uniform Traffic Control Devices.

(Ord. No. 2644, § 2-18, 9-22-09)

Sec. 7-268. - Trees; shrubs.

In the course of any work in the right-of-way, the permittee shall not remove or damage or cause to be removed or damaged any trees or shrubs which exist in or along a street, alley, or right-of-way area without first obtaining the approval of the city engineer or his or her designee and the city tree protection advisor and only if the same would not be in violation of any other ordinance, regulation, or code.

(Ord. No. 2644, § 2-19, 9-22-09)

Sec. 7-269. - Posting of permits.

At all times while work or construction is in progress, the permittee shall keep and publicly post the original permit or a copy thereof at or near the work or construction site and shall, on demand, exhibit the permit to the city engineer or his or her designee or any police officer.

(Ord. No. 2644, § 2-20, 9-22-09)

Sec. 7-270. - Additional requirements.

Upon completion of work permitted under this article and in compliance with a permit hereunder, and at the discretion of the city engineer or his or her designee, permittee shall furnish as-built plans of such completed work which show a correct plan view to scale, details and a profile showing the locations of all elements of the installation based on data obtained in the field during construction.

(Ord. No. 2644, § 2-21, 9-22-09)

Sec. 7-271. - Suspension; revocation of permit.

If work under an issued permit fails to conform to the conditions of the permit or the requirements of this article or existing ordinances of the city, the permit may be revoked or suspended. If the permit is suspended, work shall be stopped until such time as the permittee gives assurance to the city engineer of his or her ability and intention to complete the work in accordance with the conditions of the permit and this ordinance and the other ordinances of the city. Any notice of revocation, suspension or stop work shall be delivered in writing to the permittee or his or her designee or to a representative of the permittee, such as the project manager or the person who is overseeing or managing the work or construction, and shall state the reasons for such action.

(Ord. No. 2644, § 2-22, 9-22-09)

Sec. 7-272. - Liability of the city.

Neither the city nor any officer or employee thereof shall be held responsible for any damages caused by any work or construction in any street, alley, sidewalk, right-of-way, or other public place made by any person under the authority of a permit issued pursuant to the provisions of this article. The permittee shall be solely liable for any damage or loss occasioned by any act or omission occurring in connection with such work or construction, and shall fully indemnify, hold harmless and defend city, its officers, officials, and employees from and against

any and all suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney's fees), damages, and liabilities of every kind to which the city and its officers, officials, and employees may be subjected for injury of any type, death or property damage arising from or connected with any such act or omission. The city shall promptly notify a permittee, at the address(es) set forth in the permit, of any claim or suit served upon the city and alleging negligent or wrongful conduct by the permittee in connection with work or construction that is the subject of a permit.

(Ord. No. 2644, § 2-23, 9-22-09)

Sec. 7-273. - Violations and penalties.

- (1) Any person violating any of the provisions of this article shall be guilty of a misdemeanor. Each person shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of any of the provisions of this article is committed or permitted. Upon conviction of any such violation, such person shall be punished by a fine of not more than one thousand dollars (\$1,000.00) for each violation.
- (2) No person who has violated any provision of this article shall be issued another permit hereunder, nor shall any contractor or agent apply for or be issued such a permit on such person's behalf, until the outstanding violation is corrected or a plan for correction is approved by the director of public works and the city engineer, or their authorized representative(s), which approval shall not be unreasonably withheld. The foregoing requirement or penalty is in addition to any penalty or remedy for violation that may be imposed or sought by the city at law or equity.

(Ord. No. 2644, § 2-24, 9-22-09)

Sec. 7-274. - Appeal.

A person directly and adversely affected by a decision made in accordance with this article may appeal the decision by filing a written notice of appeal with the city engineer or his or her designee within ten (10) days of the decision or action being appealed. The notice must state the grounds for appeal. The appeal shall be heard by the city council within forty-five (45) days from the date the notice of appeal is received.

(Ord. No. 2644, § 2-25, 9-22-09)

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 _____, 2019, the following Ordinance:

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI
SUPERSEDING ORDINANCE NO. 2983 AND GRANTING A NON-EXCLUSIVE
FRANCHISE TO “TELEPAK NETWORKS, INC.” D/B/A “C-SPIRE FIBER” TO LAY,
CONSTRUCT, MAINTAIN, REPLACE, REPAIR, AND OPERATE FIBER OPTIC
CABLE AND APPURTENANT TELECOMMUNICATIONS FACILITIES
IN, UNDER, OVER, AND ACROSS AND ALONG PUBLIC WAYS, STREETS,
ALLEYS, AND HIGHWAYS IN THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, “Telepak Networks, Inc.,” doing business as (“d/b/a”) “C-Spire Fiber,” (“Telepak”) asserts it is a Mississippi corporation, incorporated or organized for, among other things, the purpose of constructing telephone lines and furnishing intrastate telecommunications services in the State of Mississippi, and that it obtained a certificate of public convenience and necessity to provide such telecommunications services in Mississippi on October 14, 1999, in Mississippi Public Service Commission Docket No. 99-UA-621; and

WHEREAS, Telepak further asserts it is in the process of constructing telecommunications facilities as authorized by the Mississippi Public Service Commission in Docket No. 99-UA-621 and that it proposes to construct certain or a portion of these facilities within the city limits of Gulfport, Mississippi; and

WHEREAS, Telepak states that Section 77-9-711 of the Mississippi Code of 1972, as amended, grants companies such as Telepak the authority to construct telecommunications facilities along and across public highways and streets, but not in a manner so as to be dangerous

to persons or property or to unreasonably interfere with the common use of such highways and streets; and

WHEREAS, Section 77-9-713 of the Mississippi Code of 1972, as amended, provides the City of Gulfport, Mississippi with, among other things, the authority to regulate the manner in which such facilities shall be constructed and maintained along and within the rights-of-way of the municipality's streets; and

WHEREAS, the Governing Authority for the City of Gulfport, Mississippi does hereby find that the incorporated proposal of Telepak for the operation of a telecommunications facility or facilities in the corporate limits of the City of Gulfport is in the best interests of the citizens of the City, as currently proposed, and that the franchise agreement, in substantial form as that attached hereto as Exhibit “A,” is reasonable and in the best interests of the City of Gulfport, Mississippi and its citizens; and

WHEREAS, the Governing Authority for the City of Gulfport hereby further finds that the City is authorized under the provisions of Sections 21-27-1, 21-13-3, and 77-9-713 of the Mississippi Code of 1972, as amended, to grant this and other similar type franchises and that the approval of the franchise agreement in substantial form as that attached hereto, and on reliance of information provided by Telepak, should be memorialized in the form of this Ordinance, with the Mayor given authority by the City’s Governing Authority herein to execute such agreement and any and all other documents and to take any and all other or necessary acts to effectuate the stated intent and purposes of this Ordinance and this franchise agreement; and

WHEREAS, the Governing Authority for the City of Gulfport, Mississippi further finds that it previously considered a written version of this proposed Ordinance introduced during a regular public meeting on January 8, 2019, which is referenced herein as “Ordinance No. 2983,

and also finds that copies of this Ordinance with all of its attached exhibits thereafter remained on file with the Gulfport City Clerk as well as the Gulfport Council Clerk for public inspection for more than two (2) weeks prior to adoption of this Ordinance on February 19, 2019; and

WHEREAS, understanding that the coordination of the use of public ways by the City is critical to safeguarding public safety and for the provision of uninterrupted services associated with public safety and other activities important for the efficient, timely, and safe operation of the City and movement of its citizens and visitors, the Governing Authority for the City of Gulfport, Mississippi additionally finds that the adoption of this Ordinance is needed for the immediate and temporary preservation of the public peace, health, and safety.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the incorporated proposal of Telepak for the operation of a telecommunications facility or facilities in the corporate limits of the City of Gulfport, as currently proposed, is reasonable and in the best interests of the City of Gulfport, Mississippi and its citizens and as set forth in substantial form in the franchise agreement attached hereto as Exhibit “A” and accompanying documents.

SECTION 3. That the Governing Authority hereby approves the franchise agreement with Telepak, in substantial form as that attached hereto as Exhibit “A” and authorizes the Mayor of the City of Gulfport to execute on behalf of the City such franchise agreement in similar or substantial form as that attached hereto as Exhibit “A,” as well as any and all other documents

and to take any and all other or necessary acts to effectuate the stated intent and purposes of this Ordinance and this franchise agreement.

SECTION 4. That Ordinance No. 2983, previously considered by the Governing Authority for the City of Gulfport, Mississippi on January 8, 2019, be, and it hereby is, superseded by the adoption of this Ordinance.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and, for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

The above and foregoing Ordinance, 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/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the
_____ day of _____, 2019.

APPROVED:

MAYOR

**NON-EXCLUSIVE TELECOMMUNICATIONS
FRANCHISE AGREEMENT BETWEEN**

***THE CITY OF GULFPORT, MISSISSIPPI AND
TELEPAK NETWORKS, INC. D/B/A "C SPIRE FIBER"***

The City of Gulfport, Mississippi, a Mississippi municipal corporation ("City"), and Telepak Networks, Inc., doing business as ("d/b/a") "C Spire Fiber," a Mississippi corporation (generally and collectively referred to herein as "Telepak"), enter into this "Non-Exclusive Telecommunications Franchise Agreement" ("Agreement") as of _____, _____, 2019, (the "Agreement Date"). City and Telepak are sometimes collectively referred to herein as the "Parties" and individually as a "Party."

RECITALS

- A. Telepak has applied for a non-exclusive franchise from the City for the purposes of laying, constructing, maintaining, replacing, repairing, and operating a Telecommunications System (as defined herein) which may be used to provide Telecommunications Services (as defined herein), Video Services (as defined herein), and/or Other Services (as defined herein) to customers located in the City as determined by Telepak.
- B. Telepak has provided the City of Gulfport, Mississippi, through its Governing Authority, with a franchise proposal, and is undertaking certain construction of fiber as described in Section III(1)(b), which the City, its representatives, and Telepak have discussed and adjusted in accordance with the needs and interests of the City and its citizens.
- C. The City's Governing Authority, after evaluating Telepak's final proposal in the form of this Agreement, and after hearing the comments of interested parties, has determined that it appears Telepak has the financial, legal and technical ability to fulfill the obligations under this Agreement, based upon information provided by Telepak. On the basis of this, the City has determined it will serve the public interest to grant Telepak a non-exclusive and limited franchise on the terms and conditions set forth in this Agreement.

WHEREFORE, based on the above understandings and recitals, the Parties enter into this Agreement.

AGREEMENT

SECTION I. DEFINITIONS

For the purpose of this Agreement, the following terms, phrases, words, and abbreviations shall have the following meanings:

"**Affiliates**" means an entity which, owns or controls, is owned or controlled by, or is under common ownership with Telepak.

"Agreement" means this "Non-Exclusive Telecommunications Franchise Agreement," as amended.

"Agreement Date" means _____, _____, 2019.

"Facilities" means all fiber optic wires, poles, wires, telecommunications, amplifiers, electronics, transmission and reception equipment, pedestals, towers, dishes, supporting hardware, and related equipment and fixtures necessary and desirable to construct and maintain the Telecommunications System and to provide Services (as defined herein) under this Agreement.

"FCC" means Federal Communications Commission.

"Franchise" means an initial (and non-exclusive) authorization issued by the City whether such authorization is designed as an agreement, franchise, permit, license, resolution, contract, certificate or otherwise, which authorizes the non-exclusive right to construct and operate the Telecommunications System for the purpose of offering Services to Subscribers, provided the same comply and are consistent with this Agreement and applicable law.

"Gross Revenues" means any revenue derived by Telepak from the operation of the Telecommunications System to provide Telecommunications Services and Video Services to Subscribers in the Service Area, adjusted for non-payment. Gross Revenues shall include (i) Video Services fees for any of Telepak's Video Services or Video Services Tiers, including those Video Services included in a bundle of services and (ii) Telecommunications Services fees for Telepak's local calling plan offering. Gross Revenues shall also include (i) recurring charges for Video Services, including late fees; (ii) event-based charges for Video Services, including pay-per-view and video-on-demand charges; (iii) monthly recurring charges for the rental of Video Services equipment and Video Services accessories; (iv) customer service charges related to the provision of Video Services, including activation, home installation, and repair; and (v) administrative charges related to the provision of Video Services, including service order and service termination charges. The term Gross Revenues shall not include (i) any taxes on Services furnished by Telepak or franchise fees imposed by any municipality, state, or other governmental unit and collected by Telepak for such governmental unit; (ii) amounts passed back to the Subscribers through retail discounts, refunds, rebates or other promotions; (iii) non-collectible amounts due Franchisee or its customers after commercially reasonable efforts are made to collect; (iv) non-operating revenues such as interest income or gain from the sale of an asset; (v) site acquisition, construction management or supervision fees related to or incurred in support of the installation of the Facilities, unless such fees are charged to the customer; (vi) contributions of capital by any third party to reimburse Franchisee in whole or in part for the installation of the Facilities; (vii) any payments, reimbursements or pass-through from the third party to Franchisee (1) for utility charges, taxes and other pass-through expenses, or (2) in connection with maintenance work performed or equipment installed by Franchisee or its contractors or agents; (viii) revenues from the sale or lease of customer premise equipment and/or accessories unrelated to Video Services; (ix) charges for Other Services and wireless services that are aggregated and bundled with amounts billed to Subscribers; and/or (x) other charges unrelated to Video Services or Telecommunications Services that are aggregated or bundled with amounts billed to Subscribers.

"Other Services" means services lawfully provided by Telepak in the City in addition to Telecommunications Services and Video Services, including, without limitation, private network services, broadband services, internet access services, voice mail, call waiting, call forwarding, and distance learning services.

"PEG Access" means the public, educational and governmental access to a channel on the Telecommunications System dedicated by Telepak to the City under this Agreement.

"Person" means any individual, partnership, association, joint stock company, trust, corporation, limited liability company, or organization of any kind.

"Public Way" (or "Right-of-Way") means the surface of, and the space above and below, any publicly dedicated street, highway, bridge, alley, sidewalk, easement or other right-of-way publicly dedicated to the City, including, without limitation, public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses held by the City in the Service Area. "Public Way" does not include City-owned or maintained utility poles and other City-owned structures, such as rooftops. It is expressly understood that the use of such areas excluded from this Agreement by Telepak must be obtained from the City's Governing Authority independent and separate from this franchise.

"Services" collectively refers to Telecommunications Services, Other Services and Video Services to be offered by Telepak at its discretion in the Service Area, but does not necessarily include all or any of such services.

"Service Area" means the areas of the City where Subscribers are reasonably accessible from the distribution network of the Telecommunications System.

"Subscribers" means a Person who lawfully receives Services with Telepak's express permission.

"Telecommunications" means the transmission, between or among points specified by the user, of information of the user's choosing, without change in the form or content of the information as sent and received.

"Telecommunications Services" means the offering of telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of facilities used.

"Telecommunications System" means Telepak's Facilities, consisting of a set of closed transmission fiber optic paths and associated signal generation, reception, and control equipment or other communication equipment that is designed to provide Services to Subscribers.

"Telepak" means Telepak Networks, Inc., or its lawful successor or assigns.

"Video Services" means the one-way transmission to Subscribers within the City of video programming (programming provided by, or generally considered comparable to programming

provided by, a television broadcast station) or other programming services (information that Telepak makes available to all Subscribers generally) via a secure, closed transmission path (i.e., not including over-the-top or other services or applications delivering video over the open Internet).

SECTION II. GRANT OF FRANCHISE

1. Grant.

The City grants to Telepak a non-exclusive franchise authorizing Telepak to construct and operate a Telecommunications System in the Public Ways and to offer Services within the Service Area, subject to the terms and conditions of this Agreement and applicable law and ordinances of the City, under which Telepak may erect, install, construct, operate, maintain, repair, replace, expand, and reconstruct its Telecommunications System in any Public Way.

2. Term.

The Franchise granted under this Agreement shall be for an initial term of ten (10) years from the Agreement Date, unless otherwise lawfully terminated (the "Initial Term"). At the end of the Initial Term this Agreement shall automatically renew for three (3) consecutive periods of five (5) years (each a "Renewal Term") unless either Party gives the other Party notice of its intention not to renew at least six (6) months prior to the end of the Initial Term or any applicable Renewal Term. The Initial Term and any Renewal Term(s) are sometimes collectively referred to herein as the "Term." At the end of the Term, either Party may commence negotiations for a renewal of the Franchise by giving the other Party written notice at any point not more than two (2) years prior to the end of the Term.

SECTION III. SYSTEM CONSTRUCTION

1. System Construction. Telepak agrees to the following conditions, limitations, and restrictions related to the installation of its Facilities in, on, or through any portion of the Rights-of-Way/Public Ways:

(a) Telepak shall hold a pre-construction meeting with the City at least five (5) days prior to beginning any new construction to advise the City of its planned activities.

(b) When Telepak wishes to construct a portion of its Telecommunications System, it shall provide City with written notice thereof in the form of the "Permit Application for the Construction, Repair, Or Adjustment of a Utility," a copy of which is attached hereto as Exhibit "A," or by way of another form or method mutually agreed upon by the Parties, along with detailed drawings and schematics of the proposed locations of its Facilities ("Construction Notice"). These will be professional grade drawings that are GPS accurate and will show all above ground structures from the city or other utilities i.e. manholes, pedestal, cabinets. The City shall have ten (10) business days from its receipt of the Construction Notice to notify Telepak of any issues, else the Construction Notice shall be deemed approved and Telepak issued a permit under the City's applicable ordinance, and Telepak may thereafter begin

construction. If the City notifies Telepak of any issues with the Construction Notice within the ten (10) business day period, the Parties shall promptly meet (no more than ten (10) business days later) to discuss the requested adjustments to Telepak's construction plans and work in good faith to resolve any issue within ten (10) business days of their first meeting. These time limits may be mutually extended by the Parties. Thereafter, Telepak will deliver to the City a revised Construction Notice reflecting the agreed upon changes to its construction plans and from that point Telepak shall be permitted to move forward with its construction. The foregoing shall constitute the permitting/approval process for Telepak's Facilities notwithstanding any other City ordinances, except for those ordinances pertaining to health and public safety, zoning, and planning. The City shall not charge Telepak any permitting fees of any kind during the Term for this franchise agreement.

(c) For the initial construction, Telepak has previously submitted drawings for the City's review which more fully depict the Construction Notice. Telepak also will plan a second phase of initial construction attached as Exhibit "B," labeled "C Spire 100Gb Capable Fiber Ring."

(d) Upon completion of any construction of the Telecommunications System during the Term and within six (6) months thereof, Telepak shall provide the City with as built drawings of Telepak's current Telecommunications System, including the construction. These drawings will be geo-synchronized showing the final placement of C Spire infrastructure and will be in electronic format compatible with CAD or ESRI systems, or such other digital formats as are reasonably acceptable to the Parties. The City agrees that Telepak is under no obligation to build its Facilities to cover the entire City, to serve any particular Person located in the City, or otherwise. The decision of when and where to construct its Facilities is solely within the discretion of Telepak as is the determination of what Services to provide during the Term.

(e) Within ten (10) days of the Agreement Date the City will provide Telepak with written notice of one Person to be Telepak's point of contact during the Term of this Agreement (the "Project Manager"). The Project Manager shall have the authority to approve Construction Notices and to otherwise deal with Telepak under the terms of this Agreement. The Project Manager may be changed by the City at any time upon ten (10) days prior written notice to Telepak.

(f) Telepak agrees to "white-line" its locates as required by Mississippi's 811 law and regulations.

(g) Telepak lines shall be bored in accordance with policies of the City Engineer regarding placement and location of underground pipe, conduit, lines, and infrastructure, unless otherwise agreed to by the City Engineer. A copy of those in effect at time hereof are attached hereto as Exhibit "C."

(h) Telepak will request locates and City shall provide locates of its facilities as required by Mississippi's 811 law and regulations including emergency locates. Telepak hand hole and clean-up crews will set hand holes and complete clean-up for each section within 2-3 work days after placement of conduit, weather permitting.

(i) Telepak shall clear the streets of any drill mud, debris, and other obstructions that accumulate as a result of Telepak's construction activities, and will not permit its activities to create a hazard to any persons or property. In the event that any such drill mud, debris or other obstruction caused by Telepak's activities encroaches upon the street, Telepak shall take immediate corrective action to remove the same.

(j) If Public Ways are damaged by Telepak, its employees, agents or contractors during the installation or subsequent maintenance or repair of its Facilities, Telepak, upon notice from the City and at Telepak's sole expense, shall promptly repair and restore such Public Ways to the same or better condition that such Public Ways were in prior to such damage, and to the reasonable satisfaction of the City.

(k) At all times during and after the installation of its Facilities, Telepak shall respond to all emergency locates to locate its Facilities as required by Mississippi's 811 law and regulations.

(l) At all times Telepak shall be reasonable for safety at, about, and around its work and shall, at its sole expense, provide safe and adequate traffic control when necessary and at its own expense, provide full and complete warnings to safeguard the public and to prevent injury or damage, including, but not limited to, any and all signage, cones, markings, lighting and otherwise deemed, in the sole discretion of Telepak, to be adequate and Telepak shall assume all liability for any injury or damage in any way related directly or indirectly to the provision or non-provision or inadequate provision of such controls, warnings, etc., and shall, at its sole expense, defend any and all actions, causes of actions, lawsuits, and proceedings in any way related to any injury or damage claimed to be the result of inadequacies in traffic control, warnings, or otherwise.

2. Conditions on Commencement of Upgrading.

The City acknowledges that Telepak has based its plans and cost estimates on reasonable access to Public Ways, conduits, Subscriber premises, and other space for Telepak's Facilities. Telepak reserves the right to adjust its construction plans and timing or rescind this Agreement in the event that Telepak faces substantial interference or delay in such access. Should such Agreement be rescinded, so shall any commitments, assurances, and obligations of the City in connection therewith or related thereto. Throughout the Term of this Agreement, Telepak shall be entitled to expand and upgrade its Telecommunications System as it deems reasonably necessary.

SECTION IV. PUBLIC, EDUCATION AND GOVERNMENT ACCESS CHANNEL

1. PEG Access Channel.

At any time after the completion of the initial construction of the Telecommunications System under Section III(1), the City may request Telepak to provide the City one (1) video channel for noncommercial PEG Access use. Telepak shall provide the PEG Access channel within one hundred and eighty (180) days of City's request.

2. Regulation of PEG Access Channel.

The City shall establish reasonable regulations governing use by the public of the PEG Access channel and the content broadcast over the channel. Telepak shall have the right to prohibit the broadcast of inappropriate or illegal programming over the channel in its sole reasonable discretion and in accordance with applicable law. The City shall be solely responsible for all costs, expenses, and equipment necessary for and related to producing or transmitting content over the PEG Access channel. Telepak shall have no obligation, financial or otherwise, other than the obligation to provide access to one video channel for noncommercial PEG Access use.

3. Return of PEG Access Capacity to Telepak.

In the event that unused capacity exists on the PEG Access channel, Telepak may request the City to return that capacity to Telepak for Telepak's use. The City will first have the option to use any unused capacity. If such option is not exercised within thirty (30) days after Telepak's request, the City shall not unreasonably deny such request.

SECTION V. REGULATION BY THE CITY

1. Franchise Fee.

(a) Telepak shall further pay to the City a Franchise fee equal to five percent (5%) of Gross Revenues received by Telepak from sale of Video Services to Subscribers within the City.

(b) Telepak shall also pay to the City a Franchise fee equal to two percent (2%) of Gross Revenues received by Telepak from the sale of Telecommunications Services (local calling plan only) to Subscribers within the City.

(c) The Franchise fee payments set forth in (a) and (b) above shall be computed quarterly as of the last day of March, June, September, and December of each year, and shall be due and payable sixty (60) days after the close of each quarter. Each payment shall be accompanied by a brief report from Telepak showing the basis for the computation. Each payment must be received by the City on the due date. Telepak shall pay City an additional charge of one percent (1%) per month, for each month the total amount due to the City is not received by City by the due date.

2. Transfer of Franchise.

Telepak must notify the City not less than sixty (60) days prior to any proposed sale or transfer of this Franchise. Telepak shall not sell, assign, transfer or dispose of its interest in the Franchise or the Agreement without the prior written consent of the City, which consent will not be unreasonably withheld. Notwithstanding the foregoing, Telepak may assign this Agreement to a purchaser of its voting stock or all or substantially all of its assets without consent but with written notice to City.

SECTION VI. OPERATIONAL STANDARDS

1. Condition of Street Occupancy.

Telepak shall install all Facilities so as to minimize interference with the proper use of Public Ways, public utilities, and with the rights and reasonable convenience of City and property owners whose property adjoins any Public Ways. Telepak will comply with Sections 77-13-1 et seq. of the Mississippi Code of 1972, as amended ("Mississippi One Call" statute). The City shall locate its utility lines promptly as required by the Mississippi One Call statute. Unless otherwise required by law, Telepak will not locate the City's utility lines or those of any third party in the field. Upon completion of any Facilities in the Public Ways, Telepak will furnish an as built drawings of the Facilities located within the Public Ways of the City to the City.

2. Restoration of Public Ways.

Telepak shall restore any disturbance and damage it causes to any Public Way to a condition reasonably comparable to the condition of the Public Way existing before the disturbance or damage. In this regard, Telepak will comply with City Ordinances and regulations regarding excavation and backfill as well as restoration and repair, including those requirements set forth in the City's Street Trenching and Right-of-Way Management" Ordinance (Section 7-250, *et seq.* in the City's Code of Ordinances) as written and in effect as of the Agreement Date, a copy of which is attached hereto as Exhibit "D."

3. Relocation at Request of City.

After receipt of at least sixty (60) days prior written notice, Telepak shall, at its own expense, protect, support, temporarily disconnect, relocate in the Public Way, or remove from the Public Way, any property of Telepak when lawfully required by the City by reason of traffic conditions, public safety, street abandonment, vacation or loss of rights-of-way, freeway and street construction, change or establishment of street grade, installation of sewer, drains, gas or water pipes, or any type of structures or improvements by the City. Telepak shall in all cases have the right to abandon its property, provided that any abandoned property which is feasible to remove, i.e. property and equipment that is at or above ground shall be promptly removed by or on behalf of Telepak within 60 days of abandonment and at no cost to the City.

4. Relocation at Request of Third Party.

On the request of any Person holding a building construction or moving permit issued by the City, Telepak shall temporarily relocate its Facilities to permit the construction or moving of such building, provided: (a) the expense of such temporary relocation is paid by the requesting Person; and (b) Telepak receives at least sixty (60) days prior written notice to arrange for such temporary relocation.

5. Trimming of Trees and Shrubbery.

Telepak acknowledges that the City is currently designated as being a “Tree City USA.” Accordingly, Telepak shall have the authority to trim those trees designated by City Ordinance as being “unprotected” as well as natural growth in Public Ways which may affect its Telecommunications System in the Service Area to prevent interference with Telepak's Facilities, provided that Telepak shall provide reasonable notice to the City in advance of such work. Telepak shall comply with City Ordinances with respect to trimming protected trees designated by City Ordinance. Telepak shall reasonably compensate the City or property owner for any damages caused by such trimming, or shall reasonably replace all trees or shrubs damaged and otherwise restore any other damage caused by or resulting from its activities. In conducting such activities, Telepak shall comply with all applicable federal and state laws.

6. Technical Standards.

Telepak shall install, operate, and maintain the Telecommunications System in a good and workmanlike manner, free from defects in material and workmanship, and in accordance with applicable FCC regulations. Telepak shall install its aerial facilities, if any, in accordance with requirements of the National Electric Safety Code in effect on the Agreement Date, and in such manner that they will not unreasonably interfere with installations of the City or of a public utility serving the City.

7. Damage to Existing Utilities. Telepak hereby agrees that (a) during the installation process, and (b) at any time after such installation, Telepak will immediately notify the appropriate utility provider in the event that Telepak or any of its related entities, employees, agents or contractors damages a utility line, including private services lines. If the utility owner has complied with Mississippi's 811 law and the damage is the fault of Telepak or its contractors, then the repairs to such utility lines and private service lines will be made by Telepak at Telepak's expense, and shall only be made by appropriately licensed and bonded contractors.

8. Indemnity to City. At all times both during and after installation, so long as Telepak's Telecommunications system is located upon any portion of the City's Rights-of-Way or Public Ways, Telepak covenants, warrants, and agrees to indemnify and hold harmless the City, its officers, employees, agents and contractors, of and from any and all incidents, suits, damages, claims, proceedings, liabilities, losses and expenses, including reasonable attorney's fees, directly or indirectly arising out of or from or related to: (a) the installation, operation, repair, use, or maintenance by any Person of Telepak's Telecommunications System; (b) any injury, loss, or damage to the City's utility lines arising from or related to the installation, operation, repair, or maintenance of Telepak's Telecommunications System (provided City has complied with Mississippi's 811 law); and (c) any injury, loss or damage to private service lines arising from or related to the installation, operation, repair, or maintenance of Telepak's Telecommunications System (provided the private owner has complied with Mississippi's 811 law). In the event City believes it has a claim subject to indemnification, it must promptly give Telepak written notice of such claim. Within ten (10) days of its receipt of written notice of the City's claim, Telepak shall notify City in writing whether it will defend such claim. If Telepak assumes the defense of such claim, it shall be entitled to defend the claim in any manner it sees

fit, including settlement, provided no settlement imposes liability on City without City's prior written consent. Subject to Mississippi law, the City shall be responsible for its negligence, and Telepak shall not be required to indemnify City for any damages caused by any of the foregoing.

SECTION VII. COMPLIANCE AND MONITORING

Once per calendar year during the Term of this Agreement (and any renewal term) and upon not less than ten (10) business days notice to Telepak, City may review Telepak's books and records pertaining to the calculation of Franchise Fees or Telepak's compliance with the terms of this Agreement. Unless otherwise agreed to by the Parties, such review shall be at Telepak's business office during normal business hours and on a non-disruptive basis, as is reasonably necessary to monitor compliance with the terms of this Agreement. Telepak shall not be required to disclose information that is reasonably deemed to be proprietary or confidential. To the extent permitted by law, the City agrees to treat any such information disclosed by Telepak as confidential and only to disclose it to employees, representatives, contractors, and agents that have a need to know. Nothing in this Agreement, however, shall be construed to violate the laws of the State of Mississippi regarding access to public records and this Agreement shall be read to be consistent with such laws. If any audit reveals an underpayment by Telepak of five percent (5%) or more during any annual audit period, Telepak shall be responsible for City's reasonable out of pocket costs associated with the audit. Any underpayments shall be paid by Telepak to the City within ten (10) business days after notification to Telepak.

SECTION VIII. INSURANCE

Telepak shall maintain in full force and effect during the Term of this Agreement, comprehensive general liability insurance minimally in the amounts of One Million Dollars (\$1,000,000) combined single limit and Two Million Dollars (\$2,000,000) general aggregate limit per occurrence for bodily injury, and property damages. Prior to commencing construction of the Telecommunications System, Telepak shall provide the City with a certificate of insurance designating it as an additional insured. Such insurance shall be non-cancelable except upon thirty (30) days prior written notice to the City. Telepak shall secure any and all other insurance as Telepak, in its sole discretion, deems appropriate. It is acknowledged that proof of insurance required hereunder shall satisfy the requirements of bond set out in Section 7-255 of the City's Code of Ordinances.

SECTION IX. ENFORCEMENT AND TERMINATION OF AGREEMENT

1. Notice of Noncompliance.

If the City believes that Telepak has not materially complied with any material term (other than payment of Franchise fees and changes) of this Agreement, it shall notify Telepak in writing. The notice shall state with specificity the basis for the alleged material noncompliance.

2. Telepak's Right to Cure or Respond.

Telepak shall have thirty (30) days from receipt of the notice described in Section IX(1) herein to respond as follows:

- (a) Respond to the City contesting the assertion of noncompliance;
- (b) Cure the noncompliance; or
- (c) In the event Telepak's commercially reasonable efforts cannot cure the noncompliance within the thirty (30) day period, Telepak shall initiate reasonable steps to remedy the noncompliance as soon as reasonably possible and notify the City of the steps being taken and the projected date of completion.

3. Public Hearing.

If Telepak fails to respond to the notice described in Section IX(1) under the procedures set forth in Section IX(2) herein, or if Telepak does not cure the alleged noncompliance within sixty (60) days after receiving notice of noncompliance or otherwise within compliance of Sections IX(1) and/or (2), the City shall schedule a public hearing to investigate the noncompliance. Such public hearing shall be held at the next regularly scheduled meeting of the City which is scheduled at a time which is no less than ten (10) business days from the expiration of the sixty (60) day period. The City shall notify Telepak in writing of the time and place of such meeting and provide Telepak with an opportunity to be heard.

4. Enforcement.

Subject to applicable law, if the City, after a public hearing, where applicable, determines that Telepak remains in material noncompliance with a material term of this Agreement, the City may pursue the following remedies:

- (a) In the case of a default of a material provision of this Agreement, terminate this Agreement and revoke the Franchise; and/or
- (b) Commence an action at law for monetary damages or seek other equitable relief. Should the City prevail in any such action, Telepak shall pay City for its legal and attorneys' fees and attendant costs and expenses incurred in such action.

Telepak shall not be held in default for noncompliance with this Agreement, nor suffer any enforcement or penalty, where such noncompliance or alleged defaults are caused by strikes, acts of God, acts of terrorism, power outages, acts of the City or its employees or other events reasonably beyond its ability to control.

5. Failure to Pay Franchise Fees and Charges.

In the event Telepak has not paid the City Franchise fees, and late charges owing under Section V, when due, City shall send Telepak a certified letter notifying Telepak it is in default.

Telepak shall have ten (10) business days from the date of its receipt of the letter to cure the default. In the event Telepak fails to cure the default by paying all Franchise fees and late charges due, then the City shall notify Telepak of City's intention to revoke the Franchise. The notice of intention to revoke Franchise shall be sent certified mail to Telepak not less than ten (10) business days prior to an official meeting of the City's Governing Authority. The letter shall notify Telepak of the date, time, and place of the Meeting and the right of the Telepak to be present and participate meeting. At the Meeting, the City may revoke the Franchise of Telepak if it has not cured the default in full.

6. Upon the expiration or termination of this Agreement, Telepak may enter upon the Public Ways and remove its property at its own risk and restore the Public Ways to their former grade, contour and condition, without any damage thereto and without unreasonable disruption or restriction to access to and use of such Public Ways or other utility services associated with these Public Ways.

SECTION X. THEFT OF SERVICE

It is understood to be a material provision of this Agreement that any unauthorized connection, whether physically, electrically, acoustically, inductively, or otherwise, with any part of the Telecommunications System without the express consent of Telepak shall be a criminal offense in the City. It is further understood to be a material provision of this Agreement that any tampering, removal, or injuring of any property, equipment, or part of the Telecommunications System or any means of receiving Services shall similarly be a criminal offense in the City. Telepak herein acknowledges that such provisions are satisfied in the City's Code of Ordinances.

SECTION XI. MISCELLANEOUS

1. Applicable Law.

This Agreement will be deemed to be a contract made under the laws of the State of Mississippi and for all purposes will be governed by and interpreted in accordance with the laws prevailing in the State of Mississippi, without regard to principles of conflict of laws. Venue with respect to any litigation brought by any Party with respect to this Agreement shall be within Harrison County, Mississippi.

2. Inurement.

This Agreement shall be binding upon, and shall inure to the benefit of, the respective Parties, their successors and assigns, including any and all subsequent owners and users of the fiber optic lines and infrastructure installed pursuant to this Agreement.

3. Fees and Costs.

In the event of any disputes or controversies arising from the Agreement or its interpretation, the Party prevailing in a court of competent jurisdiction, or receiving a settlement payment from the other Party, will be entitled to receive reasonable attorneys' fees and costs

incurred in connection with same, unless the settlement agreement provides each party will bear its own fees and costs or unless otherwise mutually agreed to by the Parties.

4. No Rights to Property.

Nothing in this Agreement shall be construed expressly or impliedly to grant to Telepak any rights with respect to any private property or to any property owned by the City and not utilized as a Public Way. It is further acknowledged that the use of any personal or real property owned by the City as part of Telepak's Telecommunication System does not fall within the scope of and is not included in this Agreement.

5. Telepak Repair, Inspection, Etc.

All of the obligations and requirements imposed by this Agreement upon Telepak with regard to construction shall be equally applicable in the event that Telepak or its agents, employees or contractors repair, inspect, or otherwise perform any work within the Rights-of-Way. All obligations, duties and responsibilities imposed upon Telepak by this Agreement shall be continuing and not limited solely to the construction period.

6. Independent Contractor.

The Parties stipulate and agree that Telepak is an independent contractor and neither Party shall take any action or make any statement that could, in any way, suggest a different relationship between the Parties. It is specifically agreed that the Parties hereto are not partners or joint venturers and do not occupy any similar relationship.

7. No Guaranty, etc. by City.

It is hereby agreed that neither the City nor any of its officers, officials, employees, agents, or contractors have made any guaranty, representation, promise or assurance to Telepak or its officers, officials, employees, or contractors, other than as expressly contained in writing in this Agreement, and Telepak stipulates and agrees that it is not relying upon any promise, representation, guaranty or assurance, other than as is contained in writing in this Agreement.

8. Actions of the Parties.

In any action by Telepak or the City mandated or permitted under this Agreement, the Party shall act in a reasonable, expeditious, and timely manner. In any instance where approval or consent is required, such approval or consent shall not be unreasonably withheld.

9. Notice.

Any notice or response required by this Agreement shall be in writing and shall be deemed given upon receipt: (a) when hand delivered; (b) when delivered by commercial courier; or (c) after having been posted in a properly sealed and correctly addressed envelope by certified or registered mail, postage prepaid, at a post office maintained by U. S. Postal Service.

Mayor of the City of Gulfport, Mississippi
Post Office Box 1780
Gulfport, Mississippi 39502

With a copy to:

City Attorney
City of Gulfport, Mississippi
Post Office Box 1780
Gulfport, Mississippi 39502

The notices or responses to Telepak shall be addressed as follows:

President
Telepak Networks, Inc.
1018 Highland Colony Parkway, Suite 300
Ridgeland, MS 39157

With a copy to:
Charles L. McBride, Jr.
General Counsel
Telepak, Inc.
1018 Highland Colony Parkway, Suite 700
Ridgeland, MS 39157

The City and Telepak may designate such other address or addresses from time to time by giving notice to the other as provided in this Section.

10. Severability.

If the legislature or a court or regulatory agency of competent jurisdiction determines that any provision of this Agreement is illegal, invalid, or unconstitutional, all other provisions of this Agreement will remain in full force and effect for the term of the Agreement or any renewal.

11. Change of Law.

In the event that any effective legislative, regulatory, judicial or other legal action materially affects any material terms of this Agreement, or the ability of City or Telepak to perform any material terms of this Agreement, the Parties agree to amend this Agreement as necessary to comply with the changes in the law within thirty (30) days of the receipt of written notice of such change in law.

12. Customer Service Standards.

Telepak shall comply in all respects with customer service requirements promulgated by the FCC.

13. Entire Agreement; City Ordinances.

This Agreement represents the entire agreement between the Parties as it relates to the subject matter hereof and governs the rights and any obligations in relation to the Franchise granted herein. While this Agreement is authorized under the City's Ordinances and Mississippi law, the Parties acknowledge and understand that this Agreement does not take the place of or supplant any Ordinances of the City, with the exception that provisions specifically set forth in this Agreement shall control in the event of a conflict between the terms of this Agreement and City Ordinances involving processes and fees associated with permits and outside of public health and safety, planning, and zoning.

IN WITNESS WHEREOF, the Parties execute this separate page and Agreement as of the Agreement Date.

TELEPAK NETWORKS, INC.

BY: _____
(Signature)

(Printed Name)

ITS: _____
(Title)

WITNESS:

(Signature)

(Printed Name)

CITY OF GULFPORT, MISSISSIPPI

BY: _____
(Signature)

(Printed Name)

ITS: _____
(Title)

WITNESS:

(Signature)

(Printed Name)

Permit No: _____

Revision Date: 11/29/18



**PERMIT APPLICATION FOR THE CONSTRUCTION, REPAIR,
OR ADJUSTMENT OF A UTILITY**

Date Submitted: _____

Ward: _____

Utility Company: _____
(Name & Address)

Utility Company Representative: _____
(Name & Phone #)

Represented By: _____
(Name, Address, & Phone # if a contractor or engineer is submitting the application for the utility company)

Herein called Applicant, proposes to (check one or more): ☐ Construct ☐ Repair ☐ Adjust

Along and across _____
(Name of Street)

said work to be accomplished between _____
(Name of Street)

and _____ in the City of Gulfport,
(Name of Street)

Mississippi, MS One Call No: _____ for requiring a temporary closure time
of _____ days and hereby make application to the City of Gulfport for a Permit. Attached
hereto are drawings or plans for the proposed work, which will not be changed or altered without
approval of the Director of Engineering, or the authorized representative.

The Applicant shall be responsible for future maintenance and repair of the utility facility. The
Applicant shall make future adjustments in, or relocate, the facilities when required for highway
widening or other highway construction, and its right to reimbursement of its costs, if any, shall
be in accordance with State law in effect at the time such adjustment or relocation is made.
Further, any maintenance, repair, or construction shall be done in such manner as to occasion the
least possible interference with the normal flow and safety of traffic.

A general description of the size, type, nature, and extent of the Utility work to be done is as
follows:

EXHIBIT "A"

The Applicant understands and agrees that, except as herein stated, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as described herein, it will be adjusted to comply with same without cost to the City, unless a variance has been approved by the granting of the Permit pursuant to this Application.

The Applicant further understands that the Utility's engineering, plant or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans. The Applicant further understands and agrees that subsequent to the installation of the Applicant's facilities that the right-of-way and road surface will be restored to their original condition, and that the City of Gulfport Director of Engineering or his duly authorized representative will inspect the completed work and any modifications or adjustments which are needed as determined by the Director of Engineering will be immediately corrected by the Applicant.

I. The Applicant also agrees to adhere to Amended City Ordinance No. 2666 and to the following regulations:

1. Pay all Fees per City Ordinance.
2. Submit a Performance Bond per City Ordinance.
3. Provide Compaction Testing of Soils as required.
4. Minimum cover of utilities will be thirty (30) inches.
5. Utility will be horizontally located within five (5) feet of the dedicated right-of-way line or beyond the back slope of the drainage ditches.
6. All road surfaces which are excavated to permit a utility crossing will be repaired as per City Ordinance and Gulfport Construction Standards.
7. Area of work to be dressed and finished such that the project site will be in as good or better condition after the utility installation.

II. The City of Gulfport agrees to the following stipulations:

1. To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the City Highway and Utility Facility.
2. To use any and all legal means to see the City standards, except to the extent of a variance shown on the plans filed herewith and approved, are complied with in the facility installation.
3. If the City of Gulfport Director of Engineering or other authorized representative of the Mayor and City Council approves the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with installation; if the drawings, sketches, and plans are not approved, he or she shall promptly notify the Applicant, and advise it of the reason or reasons. He or she will also act as the duly appointed representative of the Mayor and City Council and will give his approval to the completed work as being in compliance with the location and standards for installation.
4. Should any term or provision of this application Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant of the City any right protected thereby, it shall be deemed amended to conform to said law or Constitution.

Name: _____
(Signature of Applicant)

Title: _____

Name: _____
(Signature of Notary Public)

Title: _____

WITNESS the signature of the Applicant this the _____ day of _____, 20_____.

PERMIT APPROVAL

By order of the Mayor and City Council date the 10nd day of February, 2010, of Gulfport, Mississippi this permit process was established in Amended Ordinance 2666.

Fees to be paid by Applicant:

Initial/Base Permit Filing Fee:

\$ _____ N/A

- (a) Openings or excavations up to 100 feet - \$200.00; and
- (b) Openings or excavations over 100 feet - \$2.00 per foot for every foot over 100 feet plus \$100.00.

Street/Right-of-Way Temporary Closure Fee:

\$ _____ N/A

In addition to any other fees required under this Article, permits requiring the temporary closure of any portion of the City's streets or rights-of-way shall be subject to the following fees:

Length of Closure Application Inspection

3 days or less \$15.00 \$0.00

4 days through 10 days \$15.00 \$10.00

11 days through 20 days \$15.00 \$20.00

21 days through 30 days \$15.00 \$30.00

31 days through 45 days \$15.00 \$45.00

46 days through 90 days \$15.00 \$50.00 plus \$1.00/day beyond 50 days

Closures in excess of ninety (90) days are prohibited.

Total Fees: \$ _____ N/A

Date Paid: _____ N/A

Bond Requirements:

Every person obtaining a permit shall at the time of receiving the same, make, execute and deliver to the permitting division of the City's Department of Urban Development or any authorized representative, a good and sufficient bond, to cover the costs of replacing permanent pavement and any improvements, payable to the City with a surety company doing business in the state as surety thereon, in such amount as the City Engineer or his or her designee may require, not less than five thousand dollars (\$5,000.00) nor more than ten thousand dollars (\$10,000.00).

Bond Amount Required: \$ N/A

Date Bond Received: N/A

Date Bond Expires: N/A

Following the process, the Permit for the installation or adjustment of the Utility applied for above is granted pending receipt of fees and bonds.

Approved this the _____ day of _____, 20_____.

Department of Engineering or Public Works Representative
City of Gulfport, Mississippi

Permit Fee Waiver
Department of Engineering Director
City of Gulfport, Mississippi

**APPLICANT WILL COMPLETE THE FOLLOWING AND RETURN TO THE CITY
OF GULFPORT ENGINEERING DEPARTMENT**

In accordance with Amended Ordinance No. 2666 and the Permit Application for the
Construction, Repair

or Adjustment of a Utility, we are hereby notifying you that all work along and

across _____ for Permit
(Name of Street)

No. _____ submitted _____, has
(Date)

been completed to comply with the Standards for the City of Gulfport as stated in the Permit.

Date Completed: _____

Utility Name: _____

Representative: _____

**CITY OF GULFPORT DIRECTOR OF ENGINEERING WILL COMPLETE THE
FOLLOWING:**

The City of Gulfport Director of Engineering or his duly authorized representative has

inspected the work completed on _____ as described in
(Name of Street)

Permit No. _____ submitted _____ and finds that
(Date)

the work: ☐ Does ☐ Does not comply with City of Gulfport Standards for installation.

Inspected By: _____

Date Inspected: _____

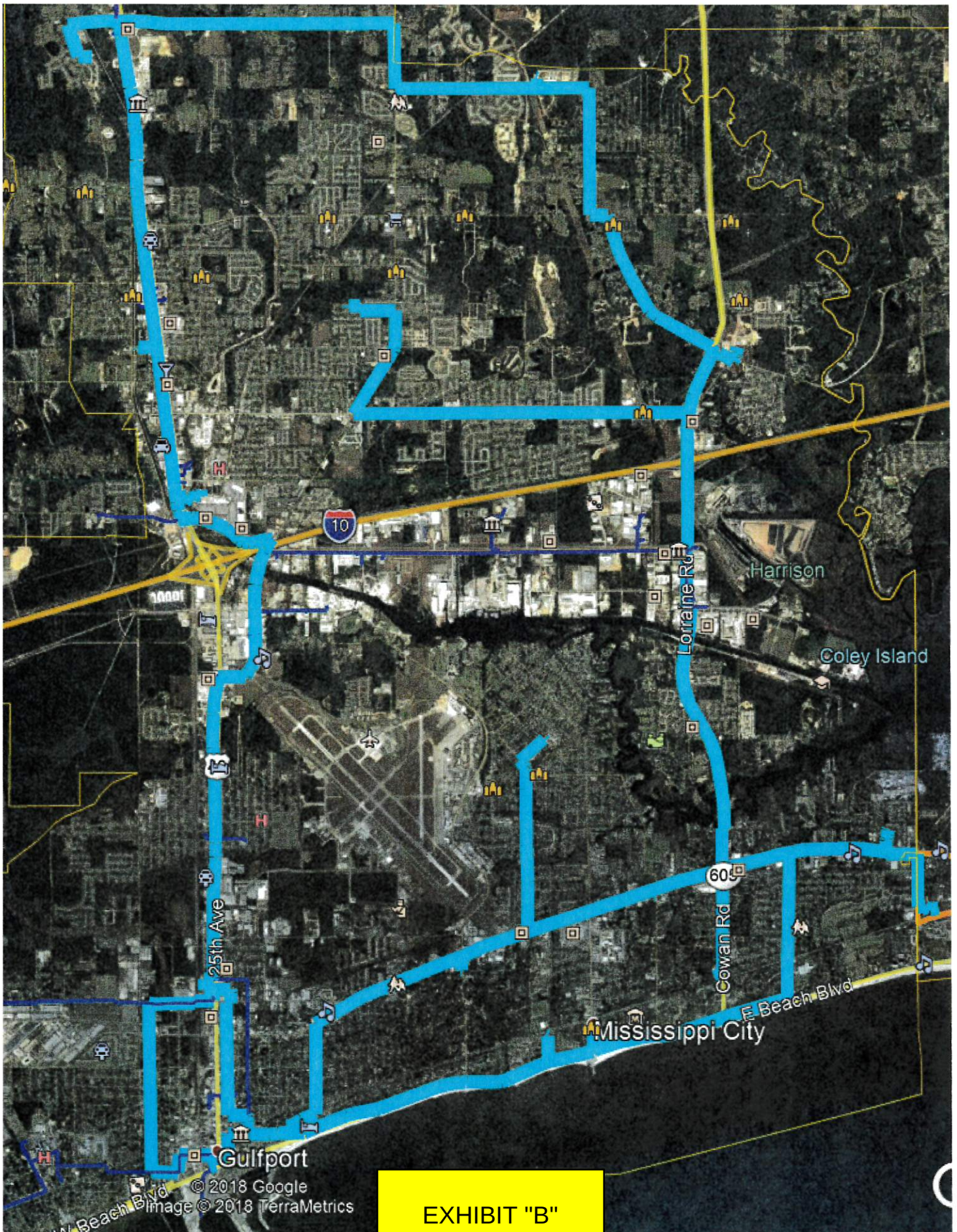


EXHIBIT "B"



**DEPARTMENT OF
ENGINEERING**

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

Placement of Underground Cable/Pipe/Conduit

To Whom It May Concern:

We have reviewed the plans furnished by you for the proposed buried cable/pipe/conduit installation, in the City of Gulfport.

In accordance with the Trenching Permit and current City policy regarding the installation of such cable (includes pipe/conduit) within public rights-of-way, the following requirements apply:

1. Where cable is parallel to and within 10 feet horizontally of any water line, force main, sewer line or storm drain conduit, cable shall be a minimum of 48 inches below the lowest point of such parallel utility line.
2. For utility crossings, cable shall be 48 inches below the lowest point of the utility being crossed.
3. Cable shall be 8 feet minimum below paved street where no utility is crossed. Open-cut of paved City Streets is not permitted.
4. Cable to be 48 inches below bottom of open drainage ditch crossings.
5. All other cable to be 42 inches minimum cover.
6. All cable to be in conduit within the City Public Right of Way.
7. Handholes and appurtenances shall not be located in paved areas.
8. All traffic control shall be in accordance with the MUTCD. Streets may not be obstructed in any manner without an approved traffic plan.
9. You are solely responsible to comply with Mississippi's 811 Law and regulations for locating all utility lines.
10. All areas disturbed shall be restored to original condition, including sod for established lawn areas.

EXHIBIT "C"



DEPARTMENT OF
ENGINEERING

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

The following line items shall be maintained throughout the Permit process, and in no way shall this relieve the Applicant from conforming fully to the terms of the Trenching Ordinance in its entirety.

1. Work shall be restored within 14 days of start date. If Final Inspection is not requested within this time frame, Permit will be subject to Revocation and/or Penalties.
2. Work shall be performed between the hours of 7:00 am and 6:00 pm only, unless authorized per Ordinance.
3. Notify all Owners within the Work Zone per Ordinance.
4. All safety devices, warning lights, detours, and barricading shall comply with the latest Manual on Uniform Traffic Control Devices. Streets or Lane closures traffic plan shall be submitted and approved by the City of Gulfport Traffic Manager, Ken Northington (228-518-1256).
5. Before any Street closures, Applicant shall be responsible for notifying all agencies such as but not limited to, the Police and Fire Departments, Emergency Medical Response, Audio/Video Media, School Board, Waste Disposal, etc.
6. Resurfacing and Restoration shall comply with Section 10:
7. Before Final Inspection, Contractor shall provide the Soil Compaction results as per the Trenching Ordinance.
8. If the project involves modifications to any existing Sewer & Water Facilities, the Contractor shall notify and coordinate with Assistant City Engineer (Jeremy Harrison, 228-868-5815).

If work under an issued permit fails to conform to the conditions of the permit or the requirements of this Ordinance or existing Ordinance of the City of Gulfport, the permit may be revoked or suspended.

Please contact Darrel Bell (City of Gulfport Engineering Dept.) at 228-868-5815 or 228-697-2980 for questions.

ARTICLE VI. - STREET TRENCHING AND RIGHT-OF-WAY MANAGEMENT

Sec. 7-250. - Definitions.

The following words and phrases, whenever used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- (a) *Applicant* means any owner, contractor, developer, or builder who has submitted an application for a permit to excavate or perform work or construction on, within, or under any street, alley, or public way or right-of-way, except a person who falls within the purview of the City's "Fiber Optic Initiative" ordinance.
- (b) *City* shall mean the City of Gulfport, Mississippi.
- (c) *City engineer* means the director of the city's engineering department, or other person designated by the mayor or city engineer.
- (d) *Director of public works* means the director of the public works department, or other person designated by the mayor or the director of public works.
- (e) *Emergency* shall mean the repair of a utility which must be made to restore service, to avoid property damage, or to eliminate danger to the public. An application shall be made for a permit for all emergency cuts, digging, or excavations within forty-eight (48) hours after the cuts, digging, or excavations have been made. However, a prospective applicant shall give verbal notice immediately to the city engineer or his or her designee upon determination that "emergency" work or construction is needed and prior to commencing this work. All other provisions of this article shall apply to "emergency" cuts, digging, or excavations.
- (f) *Excavation* shall mean any opening in the paved or improved surface or subsurface of the public right-of-way.
- (g) *Excavation influence area* means the mandatory minimum areas for resurfacing an excavation.
- (h) *Franchise right* means any government or statutory conferred right to engage in a specific business.
- (i) *Franchise agreement* means any franchise agreement validly entered into between a franchisee and the City of Gulfport and includes any equivalent grant of a franchise from the city or any other governmental entity having lawful jurisdiction over the affected area(s) in question, but does not include a

franchise agreement entered into in accordance with the City's "Fiber Optic Initiative" ordinance, which agreement shall be governed by the city's "Fiber Optic Initiative" ordinance.

- (j) *Installations* means any legally authorized type of structure, plant, equipment, or other property installed in the public rights-of-way.
- (k) *Notice* means a written notification which is deemed to have been received on the date on which it was faxed or three (3) days after the date on which it was mailed via first class United States mail, postage pre-paid.
- (l) *Owner* means the company or business authorized to construct, repair, or adjust a utility or to perform the work or construction referred to in the application or permit.
- (m) *Pavement* means the fully improved roadway surface of the public rights-of-way, designed and constructed to support the movement of vehicular traffic. Pavement typically consists of asphaltic concrete or cement concrete and it includes any subgrade installations.
- (n) *Person* means any natural person, corporation, partnership, or any governmental agency, department, or subdivision of the city, county, or the state, or United States of America but does not include for purposes of this ordinance a person who falls within the purview of the city's "Fiber Optic Initiative" ordinance.
- (o) *Permit* means a permit to perform an excavation, trenching, or cutting across a street or within a right-of-way or any digging, boring, or other type of work on, under, over, or within any city right-of-way or public way as it has been approved or may be amended or renewed by the city engineer or his or her designee; provided, however, that "permit" does not include for purposes of this ordinance one to perform an excavation, trenching, or cutting across a street or within a right-of-way or any digging, boring, or other type of work on, under, over, or within any city right-of-way or public way that is done so in accordance with or pursuant to the city's "Fiber Optic Initiative" ordinance and a franchise grant or franchise agreement executed in accordance therewith.
- (p) *Permit application* means the prescribed "permit application for the construction, repair, or adjustment of a utility or for work within, on, or under city rights-of-way" or such other application as approved by the city engineer.
- (q) *Pothole* means a limited excavation used to determine the actual vertical and

horizontal location of underground installations.

- (r) *Public rights-of-way or rights-of-way* means the paved and adjoining areas across, along, beneath, in, on, over, under, upon, and within the city streets, alleys, roadways, easements, and public ways, as they now exist or hereafter will exist and which are or will be under the permitting jurisdiction of the department of urban development and department of engineering.
- (s) *Public utility company* means any company, provider, or organization that installs, operates and/or maintains infrastructure for a public service.
- (t) *Resurface or resurfacing* means any or all of the following as directed the director or public works or city engineer or their authorized representative(s):
 - 1. Any removal and replacement necessary for sub-base repairs using either cement concrete, or full depth base repairs using either cement concrete, or full depth base asphaltic concrete.
 - 2. Coldplanning/milling the gutter-line, and making horizontal header cuts to a minimum depth of one (1) inch, for a minimum of six (6) feet in width, or if required by the city engineer, cold planning/milling of the entire street width.
 - 3. Replacement of any damaged traffic signal detection loops.
 - 4. Placement of pavement reinforcing fabrics, if required by the city engineer.
 - 5. The placement of hot mix asphaltic concrete upon the existing roadbed, in varying thicknesses as directed by the city engineer.
 - 6. The adjustment of any affected city manholes and gate valve covers.
 - 7. The permanent layout and installation of pavement markings.
- (u) *Street* shall mean any public highway, road, street, avenue, alley, lane, drive, way, easement, place, court, or trail, which has been accepted, or is hereafter accepted, by the city into the city road system or in which the city has easement or ownership interests.
- (v) *Trenchless technology* means methods, material, equipment and techniques that can be used to install, replace, renew or repair underground infrastructure with minimal surface disturbance. Trenchless technology includes drilling, auguring, boring and tunneling.
- (w) *Unimproved rights-of-way* means city rights-of-way that do not have pavement and do not have a sidewalk, curb or gutters.

(Ord. No. 2644, § 2-1, 9-22-09; Ord. No. 2666, § 2, 2-9-10; Ord. No. 2823, § 2, 2-3-15; Ord. No. 2895, § 2, 4-5-17.)

Sec. 7-251. - Excavating, digging, and trenching prohibited; permit required.

It shall be unlawful for any person to open, excavate, cut, trench, bore, tunnel, undermine, or dig or cause to do so in, on, or under any public street, public place, or right-of-way for the installation, repair, or removal of any pipe, conduit, duct, tunnel, utility pole, or any other facility or installation or for any other purpose without having first obtained a permit from the city engineer or his or her designee in accordance with the provisions of this article and all work performed which relates to such activities shall be performed in compliance with the provisions hereof provided. Projects that involve the placement of multiple utility poles may be applied for in a single permit, provided that the applicant includes a detailed description of the number, location and installation schedule of each utility pole to be installed as part of the project. A permit shall not be required for the replacement of an existing pole or maintenance of an existing pole, but notification shall still be required as well as submission of proof of a current or existing franchise agreement with the city or legal equivalent thereof or proper right-of-way use or license agreement encompassing the facilities or infrastructure that exists or will exist within the city right-of-way or public way. The issuance of a permit under this Ordinance does not itself confer upon the applicant or recipient thereof or anyone else any right or authorization to engage in any commercial or business venture or enterprise in, on, under, or over any street, easement, right-of-way, or public way or property. Nothing that is located within, on, under, or over any street, easement, right-of-way, or public way or property shall be used as part of or in furtherance of any commercial or business purpose, enterprise, use, or venture unless the same is within the scope of a then existing, valid and current franchise agreement with the city or an "Agreement to Enter" pursuant to § 7-253, or which is expressly permitted by federal or state law.

(Ord. No. 2644, § 2-2, 9-22-09; Ord. No. 2666, § 3, 2-9-10; Ord. No. 2823, § 3, 2-3-15; Ord. No. 2895, § 2, 4-5-17.)

Sec. 7-252. - Permit application.

- (1) No permit shall be issued without a completed application on the form approved by the city engineer. The application shall be submitted to the permitting division of the city's department of urban development, who will then forward the application to the city engineer, and shall minimally include:
 - (a) A detailed description of the size, type, nature, and extent of the work or construction to be done;

- (b) The exact location and approximate area where the anticipated work or construction is expected to occur, including the approximate length and width and, if the excavation or digging is in a street or alley, whether it is parallel or transverse to the direction of the travel lanes;
- (c) The name and residential or business address and telephone number for the permittee;
- (d) The name and residential or business address and telephone number for the project manager or person to oversee and/or manage the anticipated work or construction;
- (e) The dates of commencement and completion of the work; and
- (f) The purpose of the work or construction.

No application authorized or imposed by this article shall be construed to affect or alter in any way any obligation of public and private utilities with facilities installed in any city street to relocate the facilities at no cost to the city, in the event that relocation is required by the city to accommodate the relocation of a public road.

- (2) Along with the application for a permit, an applicant must submit evidence acceptable to the city that the applicant or person to perform the work or construction has sufficient expertise and ability to timely repair the street, road, or right-of-way and shall execute an indemnification and hold harmless agreement to the city which indemnifies, protects, and holds harmless the city from the actions of the applicant or permittee and their agents and representatives in any way arising out of or stemming from their construction or work.
- (3) For new construction, an applicant must submit three (3) sets of project construction plans at the time of filing an application for a permit. Plans are not required for routine maintenance and service installations. Such plans shall include the location(s), width, and arrangement of the proposed work or construction; the distance between any existing entrances within one hundred (100) feet of the proposed work or construction; distance(s) from the centerline of the traveled way to any structures, gasoline pumps, or other obstructions within one hundred (100) feet of the proposed work or construction; property lines and easements within one hundred (100) feet of the proposed work or construction; the length, size and location of existing pipes, culverts, catch basins or manholes, conduit, curbing, curb and gutter, and/or sidewalks, and above ground utilities within one hundred (100) feet of the proposed work or construction; and the proposed location of new pipes, conduit, culverts, catch basins or manholes, curbing, work or construction

sought to be completed. The construction plans will be promptly reviewed and a permit will be issued or denied within five (5) working days after the application has been properly submitted along with the plans. The applicant is responsible for the engineering and design of its project and construction and the integration of its maintenance and construction responsibilities.

- (4) No permit shall be issued until the applicant has presented a utility location request number from the Mississippi One-Call Program (811) which meets requirements of notification, except in case of emergencies as defined in subsection 7-250(e). The applicant is responsible for locating all utilities within the area of the proposed work or construction and any damage to other utilities shall be at the sole cost and expense of the applicant or permittee, as the case may be.
- (5) In order to expedite the issuance of a permit, a permit may be issued with conditions on construction and work hours.
- (6) No permit shall be transferable.
- (7) Except for requirements subject to the exclusive jurisdiction of another regulatory agency or governing state or federal body or any valid agreement or franchise, the location, depth and other physical characteristics of any facilities or construction for which a permit is issued hereunder shall be subject to approval of the city engineer or his or her designee, such approval not to be reasonably withheld and to be based on, but not limited to, maintenance, operation, and oversight of the affected streets, alleys, sidewalks, rights-of-way and construction areas.
- (8) No permit shall be issued until the applicant has submitted proof of a current or existing franchise agreement with the city or legal equivalent thereof, a current and effective Agreement to Enter in accordance with § 7-253, or a proper right-of-way use or license agreement with the city authorizing or otherwise permitting use of the city right-of-way or public ways for such improvements or facilities or encompassing the facilities or infrastructure that exists or will exist within the city right-of-way or public ways, provided that such improvements, facilities, or infrastructure are not used for or in furtherance of any commercial or business purpose, enterprise, use, or venture.
- (9) The applicant shall state and affirm in the permit application whether or not the improvements, facilities, infrastructure, or other property or service to be located in, on, over, within, or under any public street, easement, property, right-of-way, or public way will be used for, as part of, or in furtherance of any commercial or business purpose, enterprise, use, or venture. No public street, easement, property, right-of-way, or public way shall be used for or in furtherance of any

commercial or business purpose, enterprise, use, or venture unless such is expressly within the scope of a current and existing franchise agreement with the city or "Agreement to Enter" pursuant to § 7-253 or the applicant is expressly preempted from this ordinance by state or federal law.

(Ord. No. 2644, § 2-3, 9-22-09; Ord. No. 2666, § 4, 2-9-10; Ord. No. 2823, § 4, 2-3-15; Ord. No. 2895, § 2, 4-5-17.)

Sec. 7-253. - Fees.

- (1) *Initial/base permit filing fee.* Except as otherwise provided herein, at the time an application is submitted or filed with the permitting division of the city department of urban development, the following nonrefundable fees shall accompany this application and be paid to the city through the permitting division for the issuance of permits herein and associated with the servicing of such permits, inspection of affected areas, and general compliance with this article:
 - (a) Openings or excavations up to one hundred (100) feet—Two hundred dollars (\$200.00); and
 - (b) Openings or excavations over one hundred (100) feet—Two dollars (\$2.00) per foot for every foot over one hundred (100) feet plus one hundred dollars (\$100.00).
- (2) *Street/right-of-way temporary closure fee.* In addition to any other fees required under this article, permits requiring the temporary closure of any portion of the city's streets or rights-of-way shall be subject to the following fees:

Length of Closure	Application	Inspection
3 days or less	\$15.00	\$0.00
4 days through 10 days	15.00	10.00
11 days through 20 days	15.00	20.00
21 days through 30 days	15.00	30.00
31 days through 45 days	15.00	45.00

46 days through 90 days	15.00	50.00 plus \$1.00/day beyond 50 days
Closures in excess of ninety (90) days are prohibited.		

(3) *Exemptions*. Any applicant who declares that it is a public agency, a public utility company, or who has a valid franchise agreement with the city or has statutorily granted franchise rights shall be exempt from the fees set forth in subsection (1) provided that the applicant submits along with their application a statement providing the reason for exemption and a nonrefundable fee of fifty dollars (\$50.00) for the servicing of such permits, inspection of affected areas, and general compliance with this article. After the initial application, verification of the exemption shall be submitted annually. Any applicant who declares a valid exemption shall provide a written pavement life performance warranty in a form acceptable to the city. The warranty shall provide that in the event that subsurface material or pavement over or within the trench influenced area becomes depressed, broken, or otherwise fails at any time after the excavation (or joint excavation) has been completed, the applicant shall repair or restore such condition pursuant to the procedure set forth in section 7-259. This exemption from fees provided herein does not exempt such person, agency, or entity from compliance with all other provisions of this Ordinance (§ 7-250, et seq.) unless expressly exempted by federal or state law.

(4) *Limited application of fees; Agreement to enter into franchise agreement.*

(a) *Agreement to enter into franchise agreement*. A permit applicant, prior to being issued a permit, (referred to as "applicant" in this paragraph (4)) may enter into a written agreement with the city to negotiate and enter into a franchise agreement (referred to as an "agreement to enter" in this ordinance). The term of such an agreement to enter shall not exceed six (6) months from the date of execution thereof. Following approval by the city attorney and city council, the agreement to enter shall be effective upon the last date of approval or signature on behalf of the city by the mayor or his or her designee and by a proper and authorized representative of the applicant.

(b)

Effect of agreement to enter. Execution of an "agreement to enter" with the city herein shall serve as the existence of a good faith effort on the part of the applicant to execute a franchise agreement within the six (6) month term thereof. If no franchise agreement is entered into between the applicant and city within the said six (6) month term, the applicant shall not be entitled to operate or conduct any commercial or business venture, enterprise, purpose, or use within, on, over, or under the public areas or ways, streets, property, or rights-of-way that were within the scope of any application(s) issued under this Ordinance unless otherwise specifically exempted under this Ordinance or a party to a valid and then current and effective franchise agreement.

- (c) *Limited application of certain trenching permit fee(s) toward qualifying franchise fee(s).* If an agreement to enter has been timely and properly executed by the applicant and city, the applicant may request that any fees it previously paid to the city in connection with one (1) or more permits under this Ordinance (§ 7-250, et seq.) and which the city actually received and deposited, be applied toward whatever fee the applicant owes or may owe the city under its franchise agreement with the city that was executed in conjunction with its Agreement to Enter. The applicant must submit a written request to the city engineer for application of such permit fee(s) toward monies owed to the city under the applicable franchise agreement. Such a request for application of permit fees must be received by the city engineer or his or her designee within 365 consecutive calendar days of the effective date of the Agreement to Enter, with the first day of such time period to commence on the day following receipt by the city representative. If the last day of this period falls on a Saturday, Sunday, or municipal holiday, the deadline shall extend to the next consecutive day that is not a Saturday, Sunday, or municipal holiday. Application of permit fee(s) does not entitle the applicant or anyone else to any monetary value or consideration. If the amount of permit fee(s) exceeds the amount of franchise fee(s) owed to the city during this 365-day period, the city shall be entitled to keep possession and ownership of whatever amount(s) of permit fee(s) exceeds the amount(s) of franchise fee(s) paid by applicant to the city and received by the city during this 365-day period. If the amount of permit fee(s) is less than the amount of franchise fee(s) owed to the city during this 365-day period, the applicant shall still be obligated under its franchise agreement to pay whatever fees are owed the city thereunder after application of the permit fee(s) for that time

period. As long as a franchise fee is then owed to the city, and a request for application is timely and properly made, the city shall make application thereof. However, the city shall apply such permit fee(s) toward franchise fee(s) at a time left to the discretion of the city governing authority or its designee, but at no time later than one hundred (100) days following the city's receipt of the applicant's request for application or the city's receipt of the applicable franchise fee(s), whatever is later. Permit fees may only be applied to franchise fees owed to the city by the same applicant or its subsidiary or parent company.

- (5) *Waivers*. In the interest of public convenience and the conservation of public monies and resources, the city, by and through the city engineer or his or her designee, may waive any or all permit fees for work performed by a governmental agency, whether this work is performed by employees of the governmental agency or by a private firm or corporation under contract with the governmental agency. However, such governmental agency or private firm or corporation under contract therewith shall not be relieved of the responsibilities for obtaining a permit for work covered in this Ordinance as well as complying with all other provisions herein not in conflict with state or federal law. For purposes of this Paragraph only, "governmental agency" shall include the city.

(Ord. No. 2644, § 2-4, 9-22-09; Ord. No. 2666, § 5, 2-9-10; Ord. No. 2895, § 2, 4-5-17)

Sec. 7-254. - Completion of work.

- (1) A permit issued under the terms of this article shall expire and be of no further force or effect if work authorized by such permit shall not be commenced within thirty (30) days from the date of issuance, and further, that such authorized work be completed and restored within fourteen (14) days of the start of such work or as approved by the city engineer or his or her designee for additional time. Exceptions to those provisions may be granted by the city engineer or his or her designee when unusual circumstances are demonstrated. Failure to comply with any conditions relating to issuance of a permit shall be cause for revocation of such permit and shall constitute a violation of this article. The city reserves the right to make emergency repairs if deemed required for public safety. The cost of those repairs shall be borne by the permit holder and will be taken from the performance bond if not paid.

- (2)

All work performed under a permit issued hereunder shall be in conformance with all applicable and current codes, regulations, and laws and the permittee is responsible for all work performed pursuant to the permit, regardless of who performs the work. A permittee shall not obstruct a street, alley, curb, gutter, sidewalk, or right-of-way so that the natural free and clear passage of water through the gutters or other waterways shall be interfered with.

(Ord. No. 2644, § 2-5, 9-22-09)

Sec. 7-255. - Bond required.

Every person obtaining a permit shall at the time of receiving the same, make, execute and deliver to the permitting division of the city's department of urban development or any authorized representative, a good and sufficient bond, to cover the costs of replacing permanent pavement and any improvements, payable to the city with a surety company doing business in the state as surety thereon, in such amount as the city engineer or his or her designee may require, not less than five thousand dollars (\$5,000.00) nor more than ten thousand dollars (\$10,000.00). Such bond shall be utilized to repair any necessary damage or lack of sufficient or adequate resurfacing and/or restoration and any surplus shall be returned upon final inspection by the city's department of engineering.

Any general contractor or public utility using the streets or rights-of-way, or any part thereof, may execute a like bond, general in terms, to cover any and all work that may be done by such contractor or public utility in the streets or within public rights-of-way for an amount not less than five thousand dollars (\$5,000.00) nor more than ten thousand dollars (\$10,000.00). Such bond when executed and delivered shall be in lieu of the bond hereinabove required in each case.

Bonding for organizations or companies that operate under a franchise right or agreement with the city shall be governed by their franchise agreements, to the extent covered or governed therein, but these organizations are still subject to all other requirements of this article.

Subject to the approval of the city engineer, or his or her designee, any company or organization that annually provides proof of insurance or self-insurance in an amount of at least five hundred thousand dollars (\$500,000.00) may submit proof of insurance in lieu of a bond. Any company or organization providing proof of coverage in lieu of a bond must provide within fourteen (14) days of any change in coverage amounts or provider, documentation detailing the change to the city engineer. If any company or organization previously authorized to submit

insurance in lieu of a bond no longer carries insurance of at least five hundred thousand dollars (\$500,000.00) or cannot annually provide proof of insurance or self-insurance, the company or organization shall be required to submit a bond according to the terms provided in this section.

(Ord. No. 2644, § 2-6, 9-22-09; Ord. No. 2666, § 6, 2-9-10)

Sec. 7-256. - Work hours; notification of work.

- (1) Except for emergency repairs or as approved by the city engineer or his or her designee, work conducted or pursued in accordance with a permit shall be between the hours of 7:00 a.m. and 6:00 p.m., prevailing time. Starting or warming up equipment prior to 7:00 a.m. is prohibited. Work on the weekend or legal holidays is prohibited unless specifically authorized by the city engineer or his or her designee.
- (2) At least five (5) days in advance of any permitted work occurring, the permittee shall provide written notice to each owner of property that is located or found to be within two hundred (200) feet of any of the work or construction to occur. Such notice shall minimally include a written description of the project and where the work is to occur and a schedule for completion of the work. Within the same time parameters, the permittee shall further notify emergency agencies and television, radio, and print media within the city of any road closures or obstructions due to anticipated work or construction.
- (3) The permittee shall further coordinate his or her activities associated with the permitted work or construction with the city engineer. If, during the course of construction or work, any city-owned or maintained sewer, underdrain, manhole, catch basin, curb, guardrail, sidewalk, or other facility, appurtenance, or improvement is damaged, destroyed, or disturbed, such condition shall be reported immediately to the city engineer or director of public works, who shall then prescribe, direct, supervise, and inspect the necessary corrective action, with inspection costs as well as all the costs of repair and all other resulting expense being borne by the permittee.

(Ord. No. 2644, § 2-7, 9-22-09)

Sec. 7-257. - Excavation and backfill.

- (1) *[Construction methods.]* Methods of construction for excavation and backfill shall be in accordance with the standard specifications for road and bridge construction as adopted by the Mississippi Department of Transportation or construction

standards for the city as determined by the city engineer, whichever is stricter or more stringent, and such provisions as are included herein and as may be added in the special conditions. No opening or excavation off a cross trench shall extend beyond the centerline of the road before being backfilled, compacted and the surface of the roadway temporarily restored. All trenches will be backfilled in six-inch lifts and compacted with vibratory mechanical compaction. No excavation shall take place unless the mechanical vibratory compactor is actually on the site. All utility facilities shall be located sufficiently ahead of trench excavation work to avoid damage of those facilities and to permit their relocation, if necessary. Storm drains, pipe culverts or other facilities encountered shall be adequately protected by the permittee. If the work performed interferes with the established drainage system of any street, road, or alley, adequate provision shall be made by the permittee to provide proper drainage during construction and to restore the existing system, all to the satisfaction of the city engineer or his or her designee. No dewatering equipment, wells, points, or piping shall occupy the traveled portion of roadways unless specifically approved and adequately protected to the satisfaction of the city engineer or his or her designee. Effluent from dewatering systems shall be discharged in such a manner that erodible soils are not adversely affected. All silt sediments being carried in the dewatering effluent must be intercepted prior to effluent discharge into any drainage system through use of a sedimentation basin designed to allow retention of discharge for sufficient time to render such waters free of suspended silt and sediments. The use of screening devices in lieu of sedimentation basin must receive specific approval from the city engineer or his or her designee and be employed only for minor flows. Any gravel, earth or other excavated material which is caused to roll, flow, or wash upon any road shall be removed from the roadway after deposit and such removal shall not occur more than twenty-four (24) hours therefrom. In the event the earth, gravel or other excavated material so deposited is not removed, the city or another on behalf of the city may remove the material and any and all costs incurred shall be paid by the permittee or applied from his or her bond. The permittee shall employ construction methods and rests that will keep flying dust to the minimum to the satisfaction of the city engineer or his or her designee. At the first sign of precipitation, all work on the shoulders and traveled way of streets and alleys shall stop and they shall be cleared of all dirt, gravel, and loose materials and the area backfilled until the weather permits resumption of work.

Backfilling. Before backfilling of any cuts, trenches, or openings in streets, roads, or rights-of-way, the permittee shall request an inspection by the city engineer or his or her designee. All backfill material will be free from cinders, ashes, refuse, vegetable or organic matter, boulders, rocks or stones, wet material, or other materials which renders same unsuitable to obtain a firm and compact cover for the installed pipe. The backfill shall be placed in layers not to exceed six (6) inches and each layer shall be thoroughly compacted to not less than ninety-five (95) percent of the maximum dry density as defined by a Standard Proctor Test. Flowable fill will be substituted for compacted back-fill when directed by the city engineer or his or her designee. A Standard Proctor Test (ASTM D698) shall be conducted by an independent soil testing firm and the results given to the city engineer or his or her designee. The cost of this test shall be borne by the permittee or the person, firm, or corporation doing the backfill.

(Ord. No. 2644, § 2-8, 9-22-09)

Sec. 7-258. - Joint excavation.

Whenever applicants propose work or construction in the same block or area of the city, the city shall condition permits for such work in a manner that maximizes coordination and minimizes the total period of construction. Such work may be conditioned to require the applicants to participate in a single excavation with the bond to reflect the pro rata share of the work. Applicants may seek a waiver of the joint excavation requirements with respect to a particular excavation. Within twenty (20) calendar days of receipt of a written request for a waiver, the city engineer or his or her designee shall render a decision upon such a request, taking into account the impact of the proposed excavation on the neighborhood and the public health, safety, welfare, and convenience.

(Ord. No. 2644, § 2-9, 9-22-09)

Sec. 7-259. - Resurfacing; restoration.

(1) *Resurfacing.* Resurfacing shall include, but is not limited to:

- (a) Where the excavation is in the direction of traffic, the permittee shall resurface the entire length of the excavation area plus the excavation influence area on each end, and the entire width of the public right-of-way from curb line to curb line, or where a raised median is present the owner shall resurface from the curb line to the median. Where there has been a fifty (50) percent or greater surface area impacted, the permittee will be required

to resurface the entire lane within the construction area. Where there has been a fifty (50) percent or greater surface area impacted on an entire roadway, the permittee will be required to resurface the entire road section within the construction area.

- (b) Where the excavation is perpendicular to the direction of traffic, the permittee shall resurface the length of the excavation from curb line to curb line or the length of the excavation plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation area plus the excavation influence area on each side of the excavation.
 - (c) Where a raised median is present and the excavation is perpendicular to the direction of traffic, the permittee shall resurface either from the raised median to the curb line, or for the length of the excavation, plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation plus the excavation influence area on each side of the excavation.
- (2) *Restoration.* In addition to any required resurfacing, any areas affected by work or construction shall be restored within three (3) days of completion of work or construction on the property or areas affected thereby so that each such property or area shall, to the best extent possible, be placed in the same or better condition it was in prior to the commencement of work or construction. Such restoration shall include, but not be limited to, the replacement of all markings and/or stripping per the current Manual on Uniform Traffic Control Devices and city construction standards and the resodding of like or higher-quality turf or replacement of similar vegetation that was adversely affected or damaged by the work as well as the replacement or restoration of any and all sidewalks, driveways, shoulders, curbs, curb cuts, manholes, and any other improvements. Replacement of improvements necessitated by work authorized by a permit shall be made in accordance with prevailing and governing industry standards, codes, regulations, and laws at the time of the replacement. If a sidewalk, curb, and/or gutter were damaged by the permittee, the permittee shall be responsible for all costs associated with its replacement. Sidewalks, curb, and gutter shall be saw cut three (3) inches prior to replacement to provide a clean edge. Except as otherwise provided in section 7-253, the permittee shall be responsible for cracks or settling of same for a period of two (2) years from date of repair. Restoration of grassy areas that were, in the opinion of the city engineer, not generally maintained prior

to commencement of work authorized under a permit, may include reseeding of grass in lieu of resodding of turf. All such restoration efforts shall be inspected by the city engineer or his or her designee. The permittee's bond shall not be released or surrendered for the work or permit until acceptance of all restoration efforts has been made by the city engineer or his or her designee. By restoring the rights-of-way and areas affected by construction or work permitted hereunder, the permittee guarantees its work for twenty-four (24) months following its completion and acceptance by the city engineer or his or her designee. During this twenty-four-month period, the permittee shall, upon notification from the city engineer or his or her designee, correct all restoration work to the extent necessary using the method required by the city engineering department and such work shall be completed within the time specified by the city engineer or his or her designee.

(Ord. No. 2644, § 2-10, 9-22-09; Ord. No. 2666, § 7, 2-9-10)

Sec. 7-260. - Safety; lighting and barricading required.

The permittee shall be responsible to comply with all current and applicable federal, state and local safety regulations, codes, requirements, and laws. The permittee shall further be responsible at all times for the safety of the area(s) where work or construction is to occur under a permit issued hereunder as well as for the safety of the public who may encounter such area(s). The permittee shall further ensure that any work authorized by a permit hereunder which is left overnight or in an unfinished condition at any time when construction is not actually occurring or during actual construction is made safe, which shall minimally include the placement of danger or warning lights and barricades as required by any applicable or governing safety or traffic codes, regulations, and laws and in accordance with the Manual on Uniform Traffic Control Devices.

(Ord. No. 2644, § 2-11, 9-22-09)

Sec. 7-261. - Existing signs; removal and replacement.

Right-of-way or property monuments and/or markers, traffic-control devices and other devices or signs on public rights-of-way shall not be removed or disturbed unless permission to do so is first obtained in writing from the city engineer or his or her designee. Permission shall be granted only upon the condition that the permittee shall pay all expenses incident to the replacement and/or relocation of such monuments, signs, and/or devices.

(Ord. No. 2644, § 2-12, 9-22-09)

Sec. 7-262. - Danger lights on excavations, unfinished fill, other obstructions.

At all times, including nonwork and overnight hours, the permittee shall be responsible for the safety of the area where any excavation, unfinished fill or any obstruction of any kind whatever is placed in any street, alley, sidewalk, or right-of-way and permitted to remain or exist. Such area shall minimally be marked with good and sufficient danger or warning lights, with barricades, and in such manner as to plainly show or reveal the place and extent of such excavation, unfinished fill or obstruction. Danger or warning lights shall be erected and illuminated not later than sunset of each evening and kept burning continuously until sunrise the next morning. The placement, type, and form of danger or warning lights and barricades and ensuring the safety of these areas shall be in accordance with any and all applicable or governing safety or traffic codes, regulations, and laws and with the Manual on Uniform Traffic Control Devices.

(Ord. No. 2644, § 2-13, 9-22-09)

Sec. 7-263. - Dragging articles over streets, sidewalks.

It shall be unlawful for any person to drag or move over or along any street, alley, or sidewalk in the city that is paved with asphalt or concrete or improved with brick or any other kind of paving material any article, the weight or character of which is liable to displace or loosen the paving material or otherwise damage the pavement or improvement; provided, however, that such article may be dragged or moved over or along such streets and sidewalks if such article is supported and moved on wheels or rollers of sufficient width to cause no damage to the pavement or improvement.

(Ord. No. 2644, § 2-14, 9-22-09)

Sec. 7-264. - Repair of sunken pavement over excavation.

If the subsurface material or pavement over or within the trench influence area associated with an area of construction or work in a permit becomes depressed or broken at any time within two (2) years after the excavation has been completed and accepted and before resurfacing of the city street or at any time prior to such time as the street surface is completely resurfaced, the bond shall be used to cover the costs of the repair and the person or persons who excavated the area as well as those who were responsible for the excavation, including, but not limited to, the permittee, shall be liable for any and all remaining costs arising out of such repair.

(Ord. No. 2644, § 2-15, 9-22-09)

Sec. 7-265. - Moratorium.

Excavation, cutting, or digging in, around, under, or through newly created, renovated, or resurfaced city streets is prohibited for five (5) years after the filing of a notice of completion or acceptance of a new street or structural overlay of the street, except as follows:

- (1) Emergency which endangers life or property, such as an occurrence that:
 - a. Endangers the health and safety of property; and
 - b. Requires excavation in order to remediate the emergency;
- (2) Repair or modification to prevent interruption of essential utility service;
- (3) Relocation work that is mandated by city, county, state or federal law;
- (4) Service for buildings where no other reasonable means of providing service exists, as determined by the director of public works and the city engineer, or their authorized representative(s);
- (5) In a city street that the city has scheduled for resurfacing either during the fiscal year (October 1 to September 30) when the excavation permit is issued or during the following fiscal year and the work takes place prior to the resurfacing;
- (6) For potholing to verify utility depth or location;
- (7) Trenchless excavations greater than three (3) feet in depth of cover over the utility facility not requiring a significant surface incision greater than industry bore pit standards may be allowed at the discretion of the Director of Public Works and the City Engineer, or their authorized representative(s);
- (8) New service to a specific location that cannot be provided;
 - a. Through existing conduit; or
 - b. Where trenchless technology is impractical due to one (10 or more of the following:
 1. Soil conditions; or
 2. Proximity of installations; or
 3. Where a large conduit package is being installed; or
 4. Where trenchless technology is economically impractical compared to trenching and resurfacing performed in accordance with approved standards; or
- (9)

Other situations deemed by the director of public works and the city engineer, or their authorized representative(s), to be in the best interest of the general public.

(Ord. No. 2644, § 2-16, 9-22-09)

Sec. 7-266. - Cleaning up of streets/rights-of-way.

In every case and at all times, it shall be the duty and responsibility of the permittee to properly remove or caused to be removed from streets, alleys, rights-of-way and work or construction areas all obstructions, surplus materials, debris and waste matter of every description caused by and/or accumulated from the work or construction that is the subject of the permit or which arises therefrom.

(Ord. No. 2644, § 2-17, 9-22-09)

Sec. 7-267. - Street closings.

Any anticipated closing of any streets, roads, or alleys due to construction or repair must be approved by the city engineer or his or her designee with detailed plans and plans for emergency vehicle access submitted to him or her for review and approval a minimum of seven (7) days in advance of any anticipated closing or anticipated traffic pattern change. The city reserves the right to alter the construction schedules of the applicant or permittee in the coordination of traffic flow through an area where multiple openings are to take place. All construction signing, protection devices, warnings, and flaggers must be in accordance with applicable or governing codes, regulations, and laws, including, but not limited to, the Manual on Uniform Traffic Control Devices.

(Ord. No. 2644, § 2-18, 9-22-09)

Sec. 7-268. - Trees; shrubs.

In the course of any work in the right-of-way, the permittee shall not remove or damage or cause to be removed or damaged any trees or shrubs which exist in or along a street, alley, or right-of-way area without first obtaining the approval of the city engineer or his or her designee and the city tree protection advisor and only if the same would not be in violation of any other ordinance, regulation, or code.

(Ord. No. 2644, § 2-19, 9-22-09)

Sec. 7-269. - Posting of permits.

At all times while work or construction is in progress, the permittee shall keep and publicly post the original permit or a copy thereof at or near the work or construction site and shall, on demand, exhibit the permit to the city engineer or his or her designee or any police officer.

(Ord. No. 2644, § 2-20, 9-22-09)

Sec. 7-270. - Additional requirements.

Upon completion of work permitted under this article and in compliance with a permit hereunder, and at the discretion of the city engineer or his or her designee, permittee shall furnish as-built plans of such completed work which show a correct plan view to scale, details and a profile showing the locations of all elements of the installation based on data obtained in the field during construction.

(Ord. No. 2644, § 2-21, 9-22-09)

Sec. 7-271. - Suspension; revocation of permit.

If work under an issued permit fails to conform to the conditions of the permit or the requirements of this article or existing ordinances of the city, the permit may be revoked or suspended. If the permit is suspended, work shall be stopped until such time as the permittee gives assurance to the city engineer of his or her ability and intention to complete the work in accordance with the conditions of the permit and this ordinance and the other ordinances of the city. Any notice of revocation, suspension or stop work shall be delivered in writing to the permittee or his or her designee or to a representative of the permittee, such as the project manager or the person who is overseeing or managing the work or construction, and shall state the reasons for such action.

(Ord. No. 2644, § 2-22, 9-22-09)

Sec. 7-272. - Liability of the city.

Neither the city nor any officer or employee thereof shall be held responsible for any damages caused by any work or construction in any street, alley, sidewalk, right-of-way, or other public place made by any person under the authority of a permit issued pursuant to the provisions of this article. The permittee shall be solely liable for any damage or loss occasioned by any act or omission occurring in connection with such work or construction, and shall fully indemnify, hold harmless and defend city, its officers, officials, and employees from and against

any and all suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney's fees), damages, and liabilities of every kind to which the city and its officers, officials, and employees may be subjected for injury of any type, death or property damage arising from or connected with any such act or omission. The city shall promptly notify a permittee, at the address(es) set forth in the permit, of any claim or suit served upon the city and alleging negligent or wrongful conduct by the permittee in connection with work or construction that is the subject of a permit.

(Ord. No. 2644, § 2-23, 9-22-09)

Sec. 7-273. - Violations and penalties.

- (1) Any person violating any of the provisions of this article shall be guilty of a misdemeanor. Each person shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of any of the provisions of this article is committed or permitted. Upon conviction of any such violation, such person shall be punished by a fine of not more than one thousand dollars (\$1,000.00) for each violation.
- (2) No person who has violated any provision of this article shall be issued another permit hereunder, nor shall any contractor or agent apply for or be issued such a permit on such person's behalf, until the outstanding violation is corrected or a plan for correction is approved by the director of public works and the city engineer, or their authorized representative(s), which approval shall not be unreasonably withheld. The foregoing requirement or penalty is in addition to any penalty or remedy for violation that may be imposed or sought by the city at law or equity.

(Ord. No. 2644, § 2-24, 9-22-09)

Sec. 7-274. - Appeal.

A person directly and adversely affected by a decision made in accordance with this article may appeal the decision by filing a written notice of appeal with the city engineer or his or her designee within ten (10) days of the decision or action being appealed. The notice must state the grounds for appeal. The appeal shall be heard by the city council within forty-five (45) days from the date the notice of appeal is received.

(Ord. No. 2644, § 2-25, 9-22-09)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Legal

Date: 02/13/2019

Subject: Resolution - approving Contract with AT&T FirstNet, authorizing the Mayor to execute the same and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 02/14/2019

Subject: Resolution - approving Agreements related to the Sportsplex Marquee Sign, approving Marquee Sign Policy and Procedures, and for related purposes.

Recommendation:

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 _____, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE FORM AGREEMENT FOR SPORTSPLEX MARQUEE SIGN
ADVERTISING AT THE GULFPORT SPORTSPLEX, TO AUTHORIZE THE
DIRECTOR OF LEISURE SERVICES OR SPORTSPLEX MANAGER TO EXECUTE
THE SAME AS MAYOR’S DESIGNEE, AND FOR RELATED PURPOSES**

WHEREAS, with the opening of the expansion of the Gulfport Sportsplex, it is necessary to update various agreements for the use of the Gulfport Sportsplex and certain amenities associated with the Sportsplex; and

WHEREAS, the Gulfport Sportsplex host a plethora of soccer and softball/baseball tournaments each year, bringing thousands of visitors to our City and to the Gulf Coast as a whole; and

WHEREAS, the attached form Agreements (see Exhibits “A” and “B” hereto) are intended to be used by the City to outline the terms and provisions applicable to advertising on the Marquee sign located on Sportsplex property at or near Interstate 10 and the attached Marquee Sign Policies and Procedures (see Exhibit “C” hereto) is intended to be used by the City as a guide in entering into the advertising Agreements also attached hereto; and

WHEREAS, to promote efficiency in execution of the Agreements, the Mayor desires to elect the Director of Leisure Services or the Leisure Services Marketing Manager to execute the same on behalf of the City, subject to the executed Agreements being ratified by the City Council and spread across the minutes of the Council.

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 form Facility Use Agreement be and the same is hereby in the form as is found in Exhibit “A” to this resolution, and that the Director of Leisure Services or the Leisure Services Marketing Manager, as the Mayor’s designees, be and are hereby authorized to execute the Agreements found in Exhibits “A” and “B” to this resolution subject to the executed Agreements being ratified by the City Council and spread across the minutes of the City Council.

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 _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2019.

MAYOR

MARQUEE SIGN ADVERTISING CONTRACT
"LED Display"

The undersigned, _____, (hereinafter called the "ADVERTISER") does hereby contract with and authorizes the City of Gulfport, Mississippi, (hereinafter called the "CITY") to place and maintain an LED Display (hereinafter called "Display") on the Marquee Sign located at or near the Gulfport Sportsplex and Interstate 10, as follows:

1. DISPLAY PERIOD:

Advertiser understands that LED display time has been reserved for its exclusive use. Each LED Display will be shown for a period of _____ months/days (circle one) starting on _____ ("COMMENCEMENT DATE") and ending on _____ ("END DATE").

2. ADVERTISING FEES:

A. Advertiser agrees to pay, as follows (City and Advertiser initial selected option):

_____ For seven (7) days - \$600 payable at execution of this Contract
_____ For thirty (30) days - \$1,500 payable at execution of this Contract
_____ For six (6) months - \$6,500 payable at execution of this Contract
_____ For one (1) year - \$12,500 payable at execution of this Contract

*This fee does not include costs associated with the design of Advertiser's artwork. Design costs are the sole responsibility of Advertiser.

B. Advertiser's LED Display content will not be placed on the Marquee Sign until the Advertising Fees referenced in Paragraph 2.A. have been paid in full.

3. RENEWAL/TERMINATION:

A. Advertiser may have the option of renewing its advertising contract if it fully met their contract obligations, including timely payment of all advertising fees. While renewals are NOT guaranteed, it is the City's general intent to give Advertiser the "right of first refusal" on contracted advertising space.

B. Advertiser shall advise the City in writing no later than thirty (30) days prior to the END DATE if Advertiser desires to renew this advertising contract. Within ten (10) days of receiving such notice from the Advertiser, the City shall advise if the LED Display time is available for renewal and, if so, what the terms and fees for that renewal will be. Within five (5) days of receiving the terms and fees from the City, Advertiser shall advise the City of its intent to renew the advertising contract according to the new terms and fees or not renew. Advertiser's failure to renew within the five (5) day period could result in Advertiser's loss of the LED Display time.

C. Either party may terminate this contract on thirty (30) days notice. If the City terminates this contract for convenience, Advertiser is entitled to a credit at the sole discretion of the City. If the Advertiser terminates this contract, Advertiser is not entitled to any credit.

4. CITY'S RESPONSIBILITIES:

A. The LED Display will be lit 24 hours a day during the term of the contract. In the event of failure to provide illumination, the Advertiser will be allowed a credit, as solely determined by the City. Advertiser shall be entitled to a minimum of 1,000 displays, each a minimum of six (6) seconds long, in a 24 hour period. While the City cannot and does not guarantee a

particular side of the Marquee sign for your display, it will make every effort to accommodate your special request concerning sign side.

- B. If during the life of this contract, any state, federal or local taxes are imposed on outdoor advertising, Advertiser agrees to reimburse the City for the amount pro rata to this contract or have the option to terminate this contract in accord with the termination provisions set forth herein.
- C. The City shall not be responsible for any failure or delay in the performance of undertakings hereunder when due to fire, governmental restrictions, strikes, lockouts, acts of God or any other act or thing beyond its control.
- D. The City shall not be responsible for any damage to Advertiser's artwork caused by wind, sun or other conditions or events outside the City's control.

5. ARTWORK:

- A. Design: Artwork design is the Advertiser's responsibility. Artwork should be provided to the City in a .jpg or .bmp format (minimum specifications: 72 DPI and 112x192 pixel count).
- B. Preparation and Installation: The City shall cause the LED Display to be prepared and shall be responsible for the display of the same on the Marquee Sign.
- C. The City reserves the right to reject any artwork, including copy, not in good taste, or which it deems otherwise objectionable.
- D. Two (2) days leeway shall be granted either before or after the commencement and/or end date without financial penalty to the Advertiser or the City. While every effort will be made to install Advertiser's artwork on the commencement date, this two (2) day grace period may be invoked to accommodate the installer's schedule and weather conditions.
- E. Advertiser shall notify the City seven (7) days in advance of any artwork changes, so that installation of new artwork can be scheduled. Costs incurred by the City due to artwork changes shall be the responsibility of Advertiser.

6. GENERAL PROVISIONS:

- A. Notice. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Advertiser: _____ (Name of Advertiser)
_____ (Address)

_____ (City, State and Zip)

Also, for unofficial notices, and requests, Advertiser may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

- B. Nondiscrimination. City and Advertiser agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.
- C. Indemnity. Advertiser and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Advertiser and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless Advertiser with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.
- D. Severability; Non-Endorsement. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Advertiser and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the leased premises by City, Advertiser, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
- E. Non-Waiver. In the event City fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
- F. Amendment. This Contract may be amended only by written instrument approved by City and Advertiser. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.

- G. Entire Contract. This Contract constitutes the entire Contract between City and Advertiser relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
- H. Authority and Guarantee. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Advertiser and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Advertiser further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Advertiser.
- I. Choice of Law. This contract shall be interpreted according to the laws of the State of Mississippi.

IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By: _____ Attest: _____
Billy Hewes, Mayor Linda Elias, Clerk

Dated: _____, 201__

Advertiser:

_____ (Name of Advertiser)

By: _____
_____ (Printed name and title of person signing)

Dated: _____, 201__

MARQUEE SIGN ADVERTISING CONTRACT
"Static Image Advertising Panel"

The undersigned, _____, (hereinafter called the "ADVERTISER") does hereby contract with and authorizes the City of Gulfport, Mississippi, (hereinafter called the "CITY") to place and maintain a static image advertising panel (hereinafter called "PANEL" or "PANELS") on the Marquee Sign located at or near the Gulfport Sportsplex and Interstate 10, as follows:

1. DISPLAY PERIOD:

Advertiser understands that _____ static image advertising panel/s has been reserved for its exclusive use. Each panel will be maintained for a period of _____ months starting on _____ ("COMMENCEMENT DATE") and ending on _____ ("END DATE").

2. ADVERTISING FEES:

Advertiser agrees to pay the sum of \$_____ in equal annual payments of \$_____. This fee does not include design or printing of Advertisers artwork.

A. Advertiser shall pay for each year in advance.

B. Deposit. A non-refundable deposit of \$2,000.00 is required to reserve the aforementioned panel/s, and is due at the signing of this contract. The deposit will be applied to the first year's advertising fee. The first year balance is due on or before the COMMENCEMENT DATE.

C. In the event Advertiser fails to pay any amounts due within thirty (30) days of invoice, a finance charge of 1.5% per month (being an annual percentage rate of 18%) will be applied until payment is made.

D. If, after forty-five days, sums due under this contract are not paid,

i. The City reserves the right to discontinue rights under this contract, and resell the contracted panel/s.

ii. Advertiser remains responsible for the above contracted advertising fees until another advertiser enters into an advertising contract for the panel/s identified above.

iii. In the event any legal action is required to collect sums due under this contract, Advertiser agrees to pay all reasonable attorneys' fees and court costs necessary to affect such collection.

3. RENEWAL/TERMINATION:

A. Advertiser may have the option of renewing its advertising contract if it fully met their contract obligations, including timely payment of all advertising fees. While renewals are NOT guaranteed, it is the City's general intent to give Advertiser the "right of first refusal" on contracted advertising space.

B. Advertiser shall advise the City in writing no later than 90 days prior to the END DATE if Advertiser desires to renew this advertising contract. Within thirty (30) days of receiving such notice from the Advertiser, the City shall advise if the panel/s is available for renewal and, if so, what the terms and fees for that renewal will be. Within fifteen (15) days of receiving the terms and fees from the City, Advertiser shall advise the City of its intent to renew the advertising contract, according to the new terms and fees or not. Advertiser's

failure to renew within the fifteen (15) day period could result in Advertiser's loss of the panel/s.

- C. Either party may terminate this contract on thirty (30) days notice. Should this contract be terminated by Advertiser before its END DATE,
 - i. Advertiser will continue to be invoiced for their remaining annual advertising fees until a new advertiser's artwork is installed.
 - ii. Upon Advertiser's notice to company of contract termination, Company will seek a replacement advertiser for the panel/s.

4. CITY'S RESPONSIBILITIES:

- A. Panels will be lit from dusk to dawn during the term of the contract. In the event of failure to provide illumination, the Advertiser will be allowed a credit, as solely determined by the City.
- B. If during the life of this contract, any state, federal or local taxes are imposed on outdoor advertising, Advertiser agrees to reimburse the City for the amount pro rata to this contract or have the option to terminate this contract in accord with the termination provisions set forth herein.
- C. The City shall not be responsible for any failure or delay in the performance of undertakings hereunder when due to fire, governmental restrictions, strikes, lockouts, acts of God or any other act or thing beyond its control.
- D. The City shall not be responsible for any damage to Advertiser's artwork caused by wind, sun or other conditions or events outside the City's control.

5. ARTWORK:

- A. Design: Artwork design is the Advertiser's responsibility. Artwork should be provided to the City in a high resolution vector file along with Pantone color numbers for each color contained in the artwork.
- B. Preparation and Installation: The City shall cause the Panel to be prepared and shall be responsible for the installation of the same on the Marquee Sign.
- C. The City reserves the right to reject any artwork, including copy, not in good taste, or which it deems otherwise objectionable.
- D. Seven (7) days leeway shall be granted either before or after the commencement and/or end date without financial penalty to the Advertiser or the City. While every effort will be made to install Advertiser's artwork on the commencement date, this seven day grace period may be invoked to accommodate the installer's schedule and weather conditions.
- E. Advertiser shall notify the City thirty (30) days in advance of any artwork changes, so that installation can be scheduled. Installation costs due to artwork changes shall be the responsibility of Advertiser.

6. GENERAL PROVISIONS:

- A. Notice. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor

2309 15th Street
Gulfport, Mississippi 39501

With a copy to:

City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Advertiser: _____ (Name of Advertiser)
_____ (Address)
_____ (City, State and Zip)

Also, for unofficial notices, and requests, Advertiser may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

- B. Nondiscrimination. City and Advertiser agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.
- C. Indemnity. Advertiser and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Advertiser and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless Advertiser with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.
- D. Severability; Non-Endorsement. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of

Advertiser and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the leased premises by City, Advertiser, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.

- E. Non-Waiver. In the event City fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
- F. Amendment. This Contract may be amended only by written instrument approved by City and Advertiser. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
- G. Entire Contract. This Contract constitutes the entire Contract between City and Advertiser relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
- H. Authority and Guarantee. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Advertiser and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Advertiser further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Advertiser.
- I. Choice of Law. This contract shall be interpreted according to the laws of the State of Mississippi.

IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By: _____ Attest: _____
Billy Hewes, Mayor Linda Elias, Clerk

Dated: _____, 201__

Advertiser:

_____ (Name of Advertiser)

By: _____
_____ (Printed name and title of person signing)

Dated: _____, 201__

Gulfport Sportsplex Marquee Sign

Operational Policy and Procedure

Revised February 2019

This Operational Policy and Procedures is for use with the Marquee Sign located on Interstate 10 at the southern portion of the Gulfport Sportsplex property (hereinafter, “the sign”). The sign provides an information disbursement center for the Gulfport Sportsplex, the City of Gulfport, and provides an additional revenue source through sale of advertising.

1 Parties Involved in the Use of the Marquee Sign

1.1 City of Gulfport

The City of Gulfport owns and operates the sign and updates the sign, as needed. The controls for the sign are managed by the City of Gulfport’s Department of Leisure Services and its Marketing Manager. The City of Gulfport is responsible for maintenance and management of the sign and information displayed.

1.2 Marketing Manager/Content approval

The Marketing Manager for the Department is responsible for selling long-term (greater than one month) and short-term (one month or less) advertising space on the LED display and long-term advertising space on the static image advertising panels. All long term content placed on the LED display and the static image advertising panels will be approved per contracts with between the advertiser and the City of Gulfport which are consistent with this policy and ratified by the City Council and spread on their minutes. Long-term contracts not consistent with this policy shall require advance approval of the Gulfport City Council.

Short-term LED panel advertising (to be displayed over a period of one month or less) may be approved by the Director of the Department of Leisure Services, and payment shall be received prior to placement on the LED display.

All content placed on the sign will be submitted to the City of Gulfport as outlined in this policy. All content displayed will be posted by the City of Gulfport.

2 Sign Dimensions

2.1 Double - Faced Marquee Sign

The sign is located on Interstate 10 and is 70’ tall and 30’ feet wide. Double faced marquee contains a back lit advertising panel at the top promoting the Gulfport Sportsplex (not available for advertising purposes), four static image panels (two panels on each side), an LED display (on both sides) and two internally illuminated logo panels (one on each side).

2.2 LED Display

176 x 336 full color display with a pixel pitch of 20 mm and an active area of 7' 4-3/16" h x 22' 9/16" w for full multicolor graphics capability. LED is capable of displaying 8.5 billion shades of color for full multicolor graphics capability. PAL and NTSC compatible video interface allows for full live motion graphics, and text messages for the Proline or Novastar Mars system based controller.

2.3 Static image Advertising Panels

Static Image Advertising panels are capable of displaying two different advertising sponsors on each side of the sign totaling four available advertising spots. All four advertising sponsors are on changeable slats. Front illuminated copy area 7' 1 3/4" x 22' 11 3/4".

2.4 Internally Illuminated Logo Panel

8'0" long internally illuminated logo panel. Copy area of 7'8" flex copy material. Currently under long-term contract.

3 Posting of Sign Information on LED Panel and Two-Image Panels

3.1 Marketing and Advertising

Once a Marquee Advertising Contract has been fully executed and message and graphics have been provided to the Gulfport Marketing Manager, approved advertising content will be placed on the LED panel during the times period outlined in the Marquee Advertising Contract.

3.2 Electronic Message Requirements

The length of the average message will be six (6) seconds with an average sequence of messages lasting approximately two (2) to three (3) minutes. LED advertisers would have the right to change their advertising content on a weekly basis. All changes shall be in writing, mailed or e-mailed to the Marketing Manager no later than three (3) working days prior to date changes are to be effective.

3.3 LED Display Message Content

Advertising content on the LED display shall be in good taste and not in conflict with any exclusivity agreement entered into by the City. The Marketing Manager and the Director of the Department of Leisure Services shall have final approval of advertising copy content. Images to be placed on the marquee need to be in either a .JPG or .BMP format 72 DPI and 112 x 192 pixel count. (minimum specifications).

3.4 Static Image Advertising Panels

Static Image Advertising panels shall be in good taste and not in conflict with any exclusivity agreement entered into by the City. All static image advertising panel contracts shall be a minimum of three year contract. Images need to be created on a color slick with a PMS number to designate colors.

4 Other LED Information

4.1 Public Service Announcements

The Department of Leisure Services will set aside time for Public Service Announcements regarding city functions, meetings, events, etc. throughout the City of Gulfport. These announcements will not replace a paid advertisement, but will be used to supplement time on the Marquee LED Display and may not receive as much time as paid advertising. The Department will review requests made by other public agencies and place information on the sign as time allows.

4.2 Tournament Weekend Information

The Department of Leisure Services will run information regarding a rental weekend event in conjunction with the rental of the facility. This includes spots beginning one day prior to the event date and running through the end of the event. If the organization desires such advertising, it shall submit Marquee Advertising Form (Attachment 2) with message and graphics requested for the event no later than one (1) week prior to the start of the event. No guarantee is made as to the number of messages that will be displayed in any 24 hour period. Additional time may be purchased as outlined in section 4.3.

4.3 Short – term Marquee Time

Organizations, commercial entities, and other agencies may purchase short-term LED time on the directly through the City of Gulfport, Department of Leisure Services. This type of advertising time is for a short period of time (ie, not longer than one month). This request to be filled out on Marquee Advertising Form (Attachment 2).

The form must be complete and submitted, along with payment from the vendor to the City of Gulfport, before information is posted on the Marquee. Once submitted, the Marquee Sign will be updated within two days. The fees and charges are outlined in section 5.0. Graphics and text message to be provided by the vendor.

5 Fees and Charges For Marquee Sign

6 F

ees and Charges for Static Image Advertising Panels

6.1 Three Year Contract

Static Image Advertising Panels be contracted for no less than three years at a cost of \$10,000.00 per year. If vendor elects to contract for a single panel on both sides of the sign, the annual cost is \$18,000.00 per year for both panels.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 02/11/2019

Subject: Resolution - approving Agreement with Special Events Concession Services, LLC. for Operations of Concession at the Gulfport Sportsplex and Goldin Sports Complex, authorizing the Mayor to execute the same, and for related purposes.

Recommendation:

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 _____, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE
EXECUTION OF MEMORANDUM OF AGREEMENT
FOR OPERATIONS OF CONCESSION OPERATIONS AT THE GULFPORT SPORTSPLEX
AND THE GOLDIN SPORTS COMPLEX**

WHEREAS, the Mayor and City Council, based upon the Department of Leisure Services recommendation, are of the opinion that an independent contractor should be engaged to handle concession operations at the Gulfport Sportsplex and the Goldin Sports Complex;

WHEREAS, the Department of Leisure Services, by and thru the Purchasing Manager, issued a Request for Proposal (“RFP”) to be the City of Gulfport’s independent contractor to handle the said concession operations; and

WHEREAS, Special Events Concession Services, LLC, submitted a proposal that the Selection Committee deemed to be the most suitable proposal to handle the concession operations at the Gulfport Sportsplex and Golding Sport Complex; and

WHEREAS, the Department of Leisure Services working with the Legal Department and representatives of Special Events Concession Services, LLC, has developed a Memorandum of Agreement for Concession Operations at the Gulfport Sportsplex and the Goldin Sports Complex in a form that meets the requirements of the City of Gulfport; and the Governing Authority is of the opinion that the proposal of Special Events Concession Services, LLC, should be accepted and that the proposed Memorandum of Agreement for Concession Operations at the Gulfport Sportsplex and the Goldin Sports Complex should be approved and authorized for execution by 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 based upon the recommendation of the Selection Committee, by and through the Purchasing Manager, Special Events Concession Services, LLC, be, and it is hereby accepted as the independent service contractor to handle concession operations at the Gulfport Sportsplex and the Goldin Sports Complex.

Section 3. That the certain Memorandum of Agreement for Concession Operations at Gulfport Sportsplex and the Golding Sports Complex in the form annexed hereto as Exhibit “A” be, and it is hereby approved, and the Mayor is hereby authorized to sign and execute said agreement in writing in behalf of the City of Gulfport, Mississippi.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to 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 ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
--------------------	--------------------	----------------------

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2019.

(SEAL)

ATTEST:	ADOPTED:
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_____ CLERK OF THE COUNCIL	_____ PRESIDENT
--------------------------------------	---------------------------

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2019.

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

**AGREEMENT FOR OPERATIONS OF CONCESSION OPERATIONS AT
GULFPORT SPORTSPLEX AND THE GOLDIN SPORTS COMPLEX**

THIS AGREEMENT is entered into by and between **THE CITY OF GULFPORT, MISSISSIPPI** (“City”, and also “Owner”), and Special Events Concession Services, LLC, (“Vendor” and also “Contractor”), as follows:

WITNESSETH THAT:

WHEREAS, the City of Gulfport is a municipal corporation organized and existing according to the Laws of the State of Mississippi, and it is governed according to the Mayor-Council form of government (21-8-1, et, seq., Mississippi Code of 1972 Annotated, as amended) by its Mayor and City Council (“Governing Authority”); and Special Events Concession Services, LLC, domiciled in the state of Mississippi and authorized to do business in the State of Mississippi, and maintaining offices and having a mailing address in the State of Mississippi; and

WHEREAS, City desires to have Special Events Concession Services, LLC, operate certain of its municipally owned food and beverage concessions located at the Gulfport Sportsplex on Interstate-10 and at the Goldin Sports Complex located off Prudie Circle for all league play, tournaments, and scheduled events for baseball, softball, and soccer fields.

WHEREAS, Special Events Concession Services, LLC, is willing to contract with the City to provide the aforesaid concession operations and allow the City to share in profits without risk of loss or substantial labor expense; and

NOW THEREFORE, in consideration of the foregoing and the covenants hereinafter contained, the parties agree, as follows:

1. Concession Operations.

- a. **Authority.** City hereby appoints and contracts with Special Events Concession Services, LLC, to be the exclusive operator of the concession facilities located at the Gulfport Sportsplex and the Goldin Sports Complex. Operation will be for daily recreational league play, tournaments and special events daily up to seven days per week as required by use of the facilities.
- b. **Third Parties.** City acknowledges that with the legal, moral and financial commitments with respect to the use of the concession facilities and the commercial activity therein and employment that is anticipated to occur there will be with third parties who will rely on the representations of the contractor and the City, so that in addition to liabilities that can be objectively counted the credibility and the reputation of the parties will be at stake. The parties further agree that this is not a joint venture and that the contractor will incur in its own name, and is not authorized to incur for the City, obligations for payment of money solely for its own account and the contractor shall make it abundantly clear to all parties contracting with Special Events Concession Services, LLC, or who are employed by Special Events Concession Services, LLC, that the City is in no way responsible for any of the obligations, which the contractor has undertaken related to the concessions that the contractor operates thereon. Neither party shall have the power to bind or obligate the other unless specifically provided herein.
- c. **Term.** The term of this agreement shall commence on March 1, 2019, and extend through February 28, 2021, except where one party has provided to the other party, no later than

December 1 of each year of the contract term, a notice that the party desires to terminate the contract as of February 28/29 of the contract year in which notice is given. Notice of termination shall be provided as found in paragraph 8.b. concerning Notices. Notice of termination pursuant to this paragraph may be given by either party for any reason or for no reason. This agreement may be extended for up to two (2) additional one year terms at the sole discretion of the Governing Authority. Vendor acknowledges and understands that, because this agreement extends into the terms of office of subsequent governing authorities, as of July 1, 2021, the governing authorities in office from and after July 1, 2021, retain the right to void this contract at their discretion.

2. Duties.

- a. City here engages the contractor in addition and supplemental to its regular staff and Department of Leisure Services and as an independent contractor to operate the concession facilities at the Gulfport Sportsplex and the Goldin Sports Complex for all events.
- b. Contractor must obtain and will be responsible for all permits, licenses, and taxes regarding concession operations applicable for the City of Gulfport and the State of Mississippi.
- c. Contractor shall provide and maintain accurate and appropriately sized menu boards which shall be approved by the City prior to their installation.
- d. Contractor shall ensure that the concession facilities are and remain clean to all applicable government standards, including standards as may be set by the City of Gulfport, and shall submit to regular inspections of the facilities by personnel of the City of Gulfport.
- e. Contractor shall provide uniforms for its employees.
- f. Contractor shall ensure that a ServSafe certified employee is present at or immediately available to the concession facilities at all times that concessions are being sold.
- g. Contractor shall establish a customer complaint process, provide means of advising customers of that process and notify the City of any complaints made and the resolution reached.
- h. Contractor shall not utilize the concession facilities for the storage of large equipment for extended periods of time (i.e., beyond a reasonable period of time for set up, use and breakdown).
- i. Contractor shall display Coca-Cola (or any other beverage company which may obtain an exclusive pouring rights agreement with the City) products in the manner as provided to contractor by the City in writing.
- j. Contractor shall provide minor restroom servicing as may be required during the court of the agreement (i.e., minor clean up, refreshing of paper products, etc).

3. Financial Matters.

- a. **No Direct Payment.** City will make no direct payment to the contractor as compensation for its services, labor costs, overhead, profit losses or economic risks that it takes hereunder.
- b. **Contractor Compensation.** As its sole compensation for services, overhead and economic risks under this contract, the contractor, is entitled to retain net cash flow (operating profit) from the contractor's operation of the concession facilities and shall make payments to City as specified in subsection c below. In order to produce a net cash flow, City authorizes the Contractor to (1) set pricing and sell all beverage, food and other food related concessions

(i.e. snow cone vendor, ice cream vendor, etc) at the concession facilities during the week and on weekends, subject to the conditions herein provided, (2) engage or hire and agree upon and pay all the costs of personnel and food for its operation and (3) make such other arrangements for services associated therewith or complementary thereto, as are agreed to by the contractor and any third parties, subject to the conditions of this contract.

The Contractor shall be solely responsible for setting the prices for the concessions and the City will not interfere with such pricing unless in the opinion of the Director, the Mayor or Governing Authority, the pricing is unreasonable and out of line, in which case the Director, the Mayor or the Governing Authority may call a meeting with the contractor to discuss the fees or pricing of concessions and the contractor shall consider making changes after the pricing has been fully discussed.

- c. **Payment to the City.** On Wednesdays of each week, the Contractor shall pay City an amount equal to twenty-six percent (26%) of gross sales (based on ZX reports). Any amounts not paid within ten (10) calendar days of the due date thereof shall accrue interest at the rate of eight percent (8%) per annum from the due date.
- d. **Accounting.** The contractor shall maintain accurate books and records with respect to its operation of the concessions, which are proprietary and not public records and shall not be claimed as such by City, the contractor shall deliver its reports no later than 4:30 PM each Wednesday. All daily source documents via cash register z-key to be provided to the Gulfport Sportsplex Manager at the times listed and outlined above. Cash registers shall be provided by the contractor at each service window and shall be approved by the City prior to installation.

4. **Maintenance.**

- a. **City Responsibility.** Except as provided herein, all maintenance and repairs of the concession equipment associated therewith shall be at the sole cost, expense and replacement of all fixtures and equipment associated therewith shall be at the sole cost, expense and responsibility of City and shall be performed by City employees or City Contractors. In the event that City fails to maintain the concession facilities in good repair for the purpose of concession operations, the contractor may make necessary repairs on an emergency basis, and if it obtains approval from the Director or his representative (Assistant Director or Sportsplex Manager) prior to incurring the repair expenses, then the City shall reimburse the contractor as an emergency expenditure for the reasonable cost of such maintenance repairs required for necessary concession operation. However, any damages to the concessions facilities caused by negligence of the contractor in its operations hereunder shall be the sole responsibility of the contractor to repair, or to reimburse City for reasonable cost of such repairs. Vendor shall be responsible for emergency equipment repairs, with telephonic notice of the need for said repairs to be provided to the Director or his representative (Assistant Director or Sportsplex Manager) prior to undertaking the repair. Said telephonic notice shall, thereafter, be followed by written confirmation of what was conveyed to the Director or his representative telephonically.
- b. Vendor shall obtain all materials and permits required by the Mississippi Department of Health as it relates to equipment and concession equipment setup.
- c. It is agreed and understood by and between the parties hereto that contractor shall be responsible to the City for any damages that may be caused to the concession facilities or otherwise that are the result of a failure on the part of contractor and its employees to follow established procedures for the disposal of cooking grease or of a failure on the part of contractor to abide by circuit limits marked on electrical outlets in the concession facilities. In the event of such damages, contractor shall be solely responsible to pay for any required repairs or to reimburse the City the reasonable cost of such repairs.

5. **Personnel.** All persons who work at the Concessions, when same are operated by the contractor or are employed in connection with the contractor's operations, shall be employees of the contractor or independent contractors with the contractor and shall not be employees, or independent contractors with the City. City shall have no responsibility or authority with respect to hiring and firing or assignment of job duties of personnel who are employed as part of the contractor's operations.

The contractor shall maintain Workers Compensation Insurance on its employees pertaining to their operations under this Contract to the extent required by the laws of the State of Mississippi, and for any employees for which such coverage is not carried and is outside of the scope of liability under the Workers Compensation Act of the State of Mississippi and not required by law to be carried, the contractor shall carry employer's liability insurance in effect in minimum amounts of not less than \$500,000 per individual claim or such other amount and with such Company as may be agreed by the City.

6. **Insurance.** The contractor agrees, that at all times during the term of this agreement, it shall procure and maintain public liability premises and operations insurance and general liability insurance for operation of all equipment used in the course of business under this contract in the amount of not less than \$1,000,000 combined single limits per occurrence for bodily injury or property damage, fully protecting both the City and the contractor and naming both as insured party. Said policy shall be insured by an insurance company or companies with a current rating by BEST of A-X (10), or otherwise, by companies accepted by the City in writing in the event of a lessor rating.

7. **Hold Harmless.**

- a. Only to the extent that the City of Gulfport is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City of Gulfport agrees to defend, indemnify, and hold harmless Special Events Concession Services, LLC, with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City of Gulfport. Special Events Concession Services, LLC, and its agents, servants, employees, and representatives agree to defend, indemnify, and hold harmless the City of Gulfport and its employees and officials with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent, grossly negligent, or intentional acts or omissions of Special Events Concession Services, LLC, and/or its agents, employees, or officials or arising from any breach of this agreement. This provision shall survive the termination of this agreement.
- b. Neither the City, nor the contractor shall in any event be liable in damages for each other's business loss, business interruption or special, incidental or consequential damages of whatsoever kind or nature, regardless of the cause of such damages and each party, and anyone claiming by or through them, expressly waives all claims for such damages.

8. **General**

- a. **Severability.** In the event that one or more of the phrases, sentences, clauses or paragraphs contained in this Agreement shall be declared invalid by the final and unappealable order, decree, or judgement of any Court or by the unambiguous provision of any applicable State or Federal Law, this agreement shall be construed as if such phrases, sentences, clauses, or paragraphs had not been inserted in this agreement.

- b. **Notices.** All notices and other communications hereunder, except as herein otherwise specifically provided, shall be in writing and mailed, certified mail, return receipt requested, delivered personally or by Federal Express or sent by confirmed facsimile transmission as follows: Special Events Concession Services, LLC, Attention: Martin Goodman, 207 East Angela Circle, Gulfport, MS 39503; and City of Gulfport, Attention: Director Leisure Services, PO Box 1780, Gulfport, MS 39502-1780.
- c. **Applicable Law.** The interpretation, validity and performance of this Agreement shall be governed by the Laws of the State of Mississippi.
- d. **Successors and Assigns.** The contractor may assign this Agreement or its rights and interests in the operations of the facilities only by written instrument approved by the Governing Authority of the City of Gulfport. Any merger of companies, transfer to subsidiary companies or major stock transfer shall be exempt from this approval requirement as long as disclosure of such transfer is given to the City. The terms, provisions, covenants, undertakings, agreements, obligations and conditions of this Agreement shall be binding upon and inure to the benefit of the successors in interest and the assigns of the parties hereto.
- e. **Modification.** Any changes, amendments, or modification of this Agreement must be in writing, approved by the Governing Authority of the City of Gulfport, and signed by both parties hereto. This Agreement shall be executed in one or more counterparts, each of which shall be deemed original. The captions for each section or subsection are intended for convenience only.

9. **Default and Termination.**

- a. **Default by Contractor.** The occurrences of any of the following events shall constitute default by the contractor under this Agreement: (1) the contractor's failure to comply or failure to commence due to diligence to effect compliance with any term, provision, or covenant of this Agreement continuing for a period of thirty (30) days after written notice thereof to the contractor, except that if the default is of the nature that it cannot be cured within thirty (30) days, the City shall not be entitled to assert remedies for default so long as the contractor continues diligently to pursue a cure of said default; (2) the contractor's abandonment of the facility operations without notification and justification to the City for fourteen (14) consecutive days or more; (3) the contractor doing or permitting anything to be done, which causes a lien upon City's property, real or personal, without the prior official consent of the City, and failure to discharge or secure release or take affirmative legal action to cancel the lien after thirty (30) days written notice thereof; (4) the contractor's failure to take immediate action to cure any problem or matter that violates insurance required to be maintained by the City, or that is a danger or menace to public safety within its control after receiving written notice thereof.
- b. **Default by the City.** City shall be in default if City shall neglect or fail to perform or observe any of the covenants, terms, provisions or conditions contained herein and on its part to be performed or observed, and if the City fails to cure said default within thirty (30) days after receiving written notice of default.
- c. **Termination for Breach of Contract.** If either party is in default of this Contract as described in subsection a or b of this section, the party not in default may terminate this agreement for default and breach of Contract by giving thirty (30) days written notice of termination to the party in default.

10. **Conflicts in Policy.** In the case of conflicting policy between the City and the contractor, the City's interpretation of the policy shall prevail.
11. **Property & Improvements.** No improvements, additions or fixtures shall be made, added to or attached to the City's facilities except by plans presented and approved by the Governing Authority of the City. Any such property or fixtures located on the Facilities by the contractor and not removed within ten (10) days after termination of this agreement shall become property of the City. Any damages occurring to the Facilities as a result of removal of property or fixtures, or as a result of negligence by the Contractor shall be repaired by the Contractor, or if not repaired after ten (10) days written notice, may be repaired by the City, for which the contractor shall reimburse City for reasonable costs of repairs.
12. **Holding Over.** In the events that contractor holds over and continues to perform operational services by actual or constructive consent of City after the Term of this Agreement, the relationship between the parties shall be subject to all of the terms and conditions of this Agreement, and nothing herein shall be construed to authorize any such continuance of this Agreement, or to limit either party's remedies in the event thereof. Failure on the part of the City to act to enforce any provision of this Agreement shall not be construed to be a waiver of any rights on the part of the City to assert its rights under the Contract then or in the future.

IN WITNESS WHEREOF, the parties hereto have duly executed and delivered this Agreement at Gulfport, Mississippi, as of the _____ day of _____, 2019.

OWNER:

City of Gulfport, Mississippi

BY: _____
BILLY HEWES, MAYOR

ATTESTED BY:

CITY CLERK

CONTRACTOR:

Special Events Concession Services, LLC

BY: _____

ATTESTED BY:

SECRETARY



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 01/25/2019

Subject: Resolution - approving award to Miracle Recreation Equipment Company, authorizing the Mayor to execute any and all documents required to effectuate the equipment purchase, and for related purposes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: January 25, 2019

Re: Fitness Station Equipment – Jones Park
Leisure Services
Sourcewell (NJPA) Contract #30117LTS

The Department of Leisure Services is requesting your approval to purchase fitness equipment through Sourcewell (formerly known as NJPA). The fitness equipment is funded through a grant and will be placed at three (3) stations located in and around Jones Park.

The total cost for the equipment is \$21,442.40, which includes freight and installation; see attached quote.

It is my recommendation that you approve this request. Thank you for your consideration.



Miracle Recreation Equip. Co.
878 E. US Hwy 60
Monett, MO 65708
1-888-458-2752

QUOTE: R0026180162
CUSTOMER: 3950A07
Project: R0026_43382574781_07

Prepared For:

Guss Wesson
City of Gulfport
1515 23rd Ave
Gulfport, MS 39502
(228) 697-4023 (phone)
(228) 868-5883 (fax)
glwesson@gulfport-ms.gov

Project Name & Location:

Prepared by:

Jefcoat Recreation and Construction

PO Box 6197
Pearl, MS 39288
6016245437 (phone)
crj@jefcoatrecreation.com

Ship To Address:

Gus (228) 868-5881
City of Gulfport
1515 23rd Ave
Gulfport, MS 39502
(228) 868-5881 (phone)
glwesson@gulfport-ms.gov

End User:

Gus (228) 868-5881
City of Gulfport
1515 23rd Ave
Gulfport, MS 39502
(228) 868-5881 (phone)
glwesson@gulfport-ms.gov

Quote Number: R0026180162
Quote Date: 1/8/2019
Valid For: 30 Days From Quote Date

PlayArea_1_1

Product line: KidsChoice
Age group: 13+

Global defaults

Accent - FS	SILVER
Clamp - FS	COBALT
Post - FS	COBALT
PVC - FS	RED

Components

Part Number	Description	Qty	Weight	Unit Price	Total
LF001	OTS ASSY STEP STATION	1	115.00	1,285.00	1,285.00
LF002	OTS ASSY DIP STATION	1	82.00	1,105.00	1,105.00
LF003	OTS ASSY EXERCISE STATION ROW	1	100.00	1,214.00	1,214.00
LF004	OTS ASSY EXERCISE STATION PRESS	1	70.00	1,164.00	1,164.00
LF005	OTS ASSY EXERCISE STATION AB	2	120.00	1,435.00	2,870.00
LF041	OTS ASSY SHORT CONNECTOR CARGO NET	1	95.00	1,373.00	1,373.00
LF042	OTS ASSY SHORT CONNECTOR ARC LADDER	1	100.00	859.00	859.00
LF043	OTS ASSY SHORT CONNECTOR PULL UP	2	60.00	456.00	912.00
LF062	OTS ASSY LONG CONNECTOR ARC TRAVERSE	1	80.00	731.00	731.00
LF099	OTS ASSY 99" POST, INGROUND	9	70.00	266.00	2,394.00
LF100	OTS ASSY CLAMPS	11	8.00	45.00	495.00
LF101	OTS MREC LOGO FITNESS SIGN ASSY FOR 1 SIGN	8	1.50	60.00	480.00

Totals:

Equipment Weight:	1,732.00 lbs
Equipment List:	\$14,882.00
Discount Amount:	-\$0.00
Equipment Price:	\$14,882.00
Freight:	\$910.40
Installation:	\$5,650.00
Products by Other:	\$0.00
SubTotal:	\$21,442.40
Estimated Sales Tax*:	\$0.00
Grand Total:	\$21,442.40

Notes:

Sourcewell/ NJPA # 30117 LTS

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734154, Dallas, TX 75373-4154, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

Quote Number: R0026180162 **Quote Date:** 1/8/2019 **Equipment:** \$14,882.00 **Grand Total:** \$21,442.40

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By

Printed Name and Title

Date

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT

By:

Date:

ADDITIONAL TERMS & CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys fees plus any costs of collection incurred by Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Miracle within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. MIRACLE MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. MIRACLE SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE MIRACLE HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMERS ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH MIRACLES INSTALLATION AND OWNERS MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to Miracle, and Miracle hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that Miracle may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and Miracle shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

7. Title; Risk of Loss; Insurance. Miracle Retains full title to all Equipment until full payment is received by Miracle. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. Waiver; Invalidity. Miracle may waive a default hereunder, or under any invoice or other agreement between Customer and Miracle, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by Miracle. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to Miracle hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

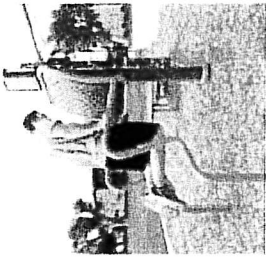
9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and Miracle stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document and retransmission of any signed facsimile or other electronic transmission shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.

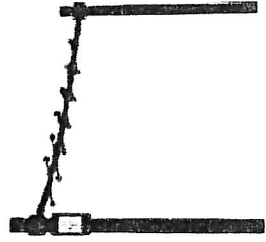
Fitness Station Estimates

2018

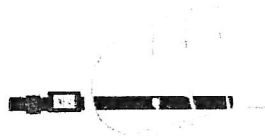
Item	Unit Cost	Install Price	Total Price
Group Station A			
Dip/Leg Raise	\$ 1,447	\$ 506	\$ 1,953
Stable Press	\$ 1,504	\$ 526	\$ 2,030
Pull-Up Bar	\$ 1,345	\$ 471	\$ 1,816
Station Row	\$ 1,553	\$ 544	\$ 2,097
Group Station B			
Ab Bench	\$ 1,767	\$ 618	\$ 2,385
Dip Leg Raise	\$ 1,447	\$ 506	\$ 1,953
Monkey Bar	\$ 1,736	\$ 608	\$ 2,344
2 Step	\$ 1,622	\$ 568	\$ 2,190
Group Station C			
Traverse Bar	\$ 1,612	\$ 564	\$ 2,176
Stable Press	\$ 1,504	\$ 526	\$ 2,030
Ab Bench	\$ 1,767	\$ 618	\$ 2,385
TOTAL			\$ 23,360



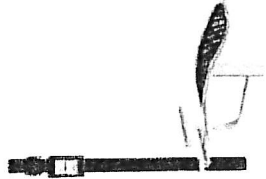
Dip/Leg Raise



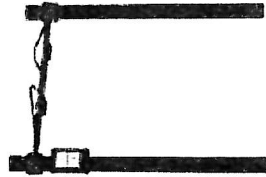
Monkey Bar



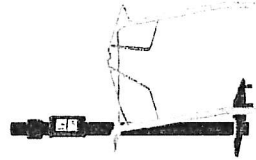
Stable Press



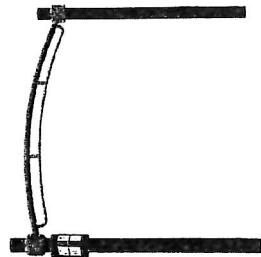
Ab Bench



Pull Up Bar



Station Row



Traverse Bar



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 02/12/2019

Subject: Resolution - authorizing negotiations to acquire real property interests and easements and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the City under Miss. Code Ann. § 11-27-81, Et Seq., and, if necessary, to expedite the "O'Neal Road/Highway 49 Sewer Improvements Project", authorizing special checks to acquire the property interests stated herein, and for related purposes.

Recommendation:

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 _____, 2019, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE NEGOTIATIONS TO ACQUIRE REAL PROPERTY INTERESTS AND EASEMENTS AND TO DO ANY ACTS NECESSARY AND LEGAL, INCLUDING PROSECUTION IN SPECIAL COURT OF EMINENT DOMAIN, TO OBTAIN TITLE FOR THE CITY UNDER MISS. CODE ANN. SEC. 11-27-81, ET SEQ., AND, IF NECESSARY, TO EXPEDITE THE “O’NEAL ROAD/HIGHWAY 49 SEWER IMPROVEMENTS PROJECT”, TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS STATED HEREIN, AND FOR RELATED PURPOSES

WHEREAS, the City desires to install required utilities and/or drainage facilities in the area of O’Neal Road and US Highway 49; and

WHEREAS, in order to complete this Project, the City must acquire a utility and drainage easement from Phillips Building Supply; and

WHEREAS, pursuant to authority of the Governing Authority, the City has heretofore obtained appraisals to determine the fair market value of compensation and damages (ie, just compensation) that the City shall pay to each land owner and interested party for the utility easements necessitated by this project, and such appraisals were performed by Everette E. Ladner, III, a licensed and certified general real estate appraiser in Gulfport,; and

WHEREAS, the Mayor and City Council (“Governing Authority”) of the City of Gulfport find that authority should be granted to legal counsel to negotiate acquisition at the appraised fair market value, and to commence suit for eminent domain where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire the property interest, and to file suit for eminent domain and to obtain immediate entry and title under the quick-take provisions of Miss. Code Ann. §11-27-81, et seq. if necessary to meet project requirements and funding deadlines and to notify each land owner or interested party that the City shall offer the appraised fair market value for the easement acquisition, but the owner may elect to offer the property to the City for less than fair market value; and to pay the Court appointed independent

appraisers such sums not to exceed \$1,000.00, as required by the Special Court of Eminent Domain, and for special checks to pay City's appraisers, and any process fees or court costs required to expedite prosecution of these cases; and

WHEREAS, the City of Gulfport will suffer irreparable harm and delay by exercising the right to condemn the subject property through eminent domain proceedings under authority of Miss. Code Ann. §11-27-1 through §11-27-51, as its sole remedy for relief, and therefore for public convenience and necessity, including relieving flooding in areas near and around Three Rivers Road and Duckworth Road, the City of Gulfport is entitled and should be hereby authorized to assert immediate right of possession under the authority of Miss. Code Ann. §11-27-1 through §11-27-51, as amended.

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 City Attorney's Office be, and is hereby authorized to negotiate for acquisition of easements, and to offer on behalf of the City of Gulfport to pay just compensation and damages, if any, in the amount of the appraised fair market value, according to the City's retained appraisers or negotiated sums to the owners and interested parties, as follows:

Tax Parcel Number: 0807M-01-016.002. Ownership: Phillips Building Supply of Gulfport, Inc., or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of a permanent right of way according to survey and description attached hereto as "Exhibit A" at the appraised value of \$29,938.00;

SECTION 3. That fair market value, as established by appraisal and review appraisal shall be offered to each property owner, however the owner may agree to the right-of-way purchase for less than fair market value. That if successful in negotiating this acquisition at the appraised value or negotiated sum, then "special checks" are hereby authorized to be issued to the property owners and any other interested parties established by legal counsel according to said appraised value or negotiated sum.

SECTION 4. That the Three Rivers Road and Duckworth Road Sewer Project is hereby declared to be for a public purpose and the private property interests hereinabove described are hereby found and declared to be necessary for public use (i.e., a public necessity), and it is necessary to acquire the property/ies expeditiously, as a result of which the aforesaid legal counsel is hereby authorized and directed to proceed to file and prosecute eminent domain proceedings pursuant to Miss. Code Ann. §11-27-1 through §11-27-91, against the individuals, corporations, partnerships, and any and all other persons or parties having or claiming title or interest in the property hereinabove set forth.

SECTION 5. Further, it is hereby declared that the City of Gulfport, the property owners and the general public shall suffer irreparable harm and delay by exercising the right to condemn the subject property interests pursuant exclusively to the provisions of Miss. Code Ann. §11-27-1 through §11-27-51 as a result of which the City of Gulfport finds and resolves that the City should exercise its rights of immediate title, entry and possession as authorized by Miss. Code Ann. §11-27-81 through §11-27-91, and in such case the City of Gulfport shall be and hereby is authorized to issue “special checks” to the Court Clerk for prepaid deposits and any amounts which may be required to be deposited in accordance with the procedure and provisions set forth in Miss. Code Ann. Section 11-27-85 and to pay the Court appointed independent appraiser as may be ordered by the Court, and for the Court appointed appraiser’s fees not to exceed \$1,000.00, unless otherwise ordered by the Court, as allowed in Miss. Code Ann. Section 11-27-89.

SECTION 6. That the Governing Authority hereby ratifies and approves any and all actions previously taken by the City Attorney’s Office with respect to negotiations with the Owner herein identified.

SECTION 7. 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 _____, 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 _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this _____ day of _____, 2019.

APPROVED:

MAYOR



MISSISSIPPI STATE HIGHWAY 49

SW $\frac{1}{4}$ - SW $\frac{1}{4}$

PARCEL ID
0807M-01-016.002

30' PERPETUAL EASEMENT
AREA = 0.286 Ac.

P.O.C.
NE CORNER
SW $\frac{1}{4}$ - SW $\frac{1}{4}$
SECTION 33
T6S, R11W

S01°48'18"E 360.0'

S89°57'07"E 30.00'

POB LOT 13

LOT 12

LOT 11

LOT 10

LOT 9

LOT 8

N01°48'18"W 415.81'

415.81'

S01°48'18"E

30.0'

S89°58'54"W 30.00'

"NORTHWOOD HILLS NORTH"

INDEXING INSTRUCTIONS:
PART OF THE SW $\frac{1}{4}$ OF THE SW $\frac{1}{4}$ OF
SECTION 33, TOWNSHIP 6 SOUTH,
RANGE 11 WEST; HARRISON COUNTY,
MISSISSIPPI

LEGEND:
P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
▨ = EASEMENT AREA



DRAWING OF 30' EASEMENT FOR CITY OF GULFPORT		
SCALE: 1" = 100'	APPROVED: G. MOONEY	DRAWN BY: J. HARRISON
DATE: 2-14-18		REVISION NO.:
CITY OF GULFPORT ENGINEERING DEPARTMENT 4050 HEWES AVENUE, GULFPORT, MS 39507		
JOB CREW: G. MOONEY	REFERENCE BASE MAP: NO. 0807M	DRAWING NO:
SERVICE REQUEST NO:		1 OF 1

DESCRIPTION of Perpetual Easement:

Commence at the Northeast Corner of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 33, Township 6 South, Range 11 West, as described in Instrument Number 2011-5710-D-J1 filed in the office of the Harrison County Chancery Clerk of Harrison County, Mississippi and said easement being more particularly described as follows:

Thence South 01 Degrees 48 Minutes 18 Seconds West along the east margin of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of said Section 33, Township 6 South, Range 11 West, a distance of 360.0 feet to the POINT OF BEGINNING and said point being the Northeast Corner of the Phillips Building Supply Companies as per said Instrument Number 2011-5710-D-J1 and filed in the Harrison County Chancery Clerk Office, Harrison County, Mississippi;

Thence South 01 Degrees 48 Minutes 18 Seconds West along the east margin of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of said Section 33, Township 6 South, Range 11 West and also being the east margin of the Phillips Building Supply Companies as per said Instrument Number 2011-5710-D-J1, a distance of 415.81 feet to the Southeast Corner of the Phillips Building Supply Companies property;

Thence South 89 Degrees 58 Minutes 54 Seconds West along a part of the south margin of the Phillips Building Supply Companies property as described in said Instrument Number 2011-5710-D-J1, a distance of 30.00 feet, more or less to a point;

Thence North 01 Degrees 48 Minutes 18 Seconds East, a distances of 415.81 feet, more or less to a point on the north margin of the Phillips Building Supply Companies as per said Instrument Number 2011-5710-D-J1;

Thence South 89 Degrees 57 Minutes 07 Seconds East along the north margin of the said Phillips Building Supply Companies property, a distance of 30.00 feet, more or less to the POINT OF BEGINNING. The 30 foot perpetual easement described is parallel with east margin of the Phillips Building Supply Companies property as described in said Instrument Number 2011-5710-D-J1.

The easement contains 0.286 of an acre, more or less and is a part of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 33, Township 6 South, Range 11 West, Harrison County, Mississippi.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Deana Burns, Administrative Assistant
Police Department

Date: 02/01/2019

Subject: Resolution - requesting sale of sidearm to Commander Ken Brown upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).

Recommendation:

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 _____, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING SALE OF SIDEARM TO COMMANDER KEN BROWN UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO
MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Commander Ken Brown, of the Gulfport Police Department, has retired from the City of Gulfport, effective February 1, 2019, and his retirement is pursuant to a state or state-approved retirement system; and

WHEREAS, Commander Ken Brown has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$4.81.

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 Gulfport Police Department is authorized to sell to Commander Ken Brown, in light of his retirement, his personal sidearm at a cost to Commander Ken Brown of \$4.81.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective 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 _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

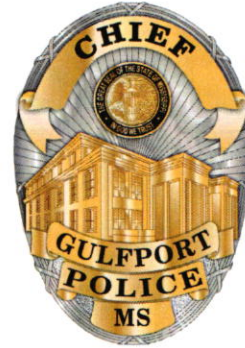
PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2019.

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Bill Hewes
From: Chief Leonard Papania
Date: Friday, December 21, 2018
Re: **Purchase of Duty Weapon for Retired Officer:
Ken Brown**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Commander Ken Brown, who will retire from the Gulfport Police Department, effective February 1, 2019. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$4.81. Please place this item on the next council agenda.

(1) Glock 17 GEN 5– 9mm handgun Serial #BGLZ 838 / Asset #0033039

I appreciate your consideration of this request.

Comptroller _____

Director of Police _____

CAO _____ Mayor _____

Gulfport Police Department

Memorandum

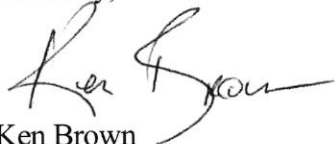
Date: December 21, 2018
To: Chief Leonard Papania
From: Commander Ken Brown
Re: **Duty Weapon - Request to purchase**

Chief Papania,

According to the Gulfport Police Department General Order Policy 1.29 *Retirement Purchase of Firearm*, I would like to respectfully request to purchase my duty weapon upon my retirement effective **February 1, 2019** in accordance with Mississippi Code 45-9-131.

Thanking you in advance for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Ken Brown", written over a horizontal line.

Ken Brown



For General Finance Office Only

Date Entered: _____
Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 12/21/2018

Transaction Type: Retire/Dispose Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 00033039

Asset Description: Glock - 17 - GEN 5 - 9mm

Serial Number or VIN: BGLZ 838

Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer - Commander Ken Brown

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____



Directors Signature (or Agent) of Transferring Dept.

12/21/2018

Date

Directors Signature (or Agent) of Transferring Dept.

Date



Ken Brown

Policy Number 1.29

Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN

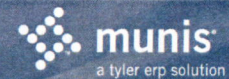
A. Other Provisions

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

Ken Brown #4722
forfeitake



01/31/2019 16:39
dnorton

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 1
famstmnt

ASSET # 2216108	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 17 GEN5 9MM SEMIAUT
CLASS M1 MACHINERY & EQU	FUND SOURCE	MAINT CONT Y	INSURED N
SUBCL E04 WEAPONS	ACQUIS METH WR WARRANTY	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY 68052	ACQUIS DATE 01/24/2018	TYPE G	INSURED VAL 0.00
DEPT 213 Police	ACQUIS COST 481.00	EXP. DATE	EXP. DATE
LOC CODE 2001 POLICE HEADQUAR	ACRES 0.000	ANNUAL COST 0.00	POLICY CST 0.00
LOC MEMO	QTY 1	MEMO	MEMO
ROOM 4722	UNIT PRICE 0.00		
STORAGE LOC	PURCH MEMO WARRANTY REPLACE ADD A		
STATUS A ACTIVE	SOY BOOK 481.00	DEPRECIATE N	
CONDITION N NEW	CURRENT BOOK 481.00	DEPREC PRIN 432.90	
CUSTODIAN POLICE CHIEF	EST SALVAGE 0.00	FIRST YR/PR /00	LAST YR/PR /00
TITLEHOLDER	REPL COST 481.00	EST LIFE 10	
TAG # 0033039	LAST INVENT 05/09/2018	PERIODS TAKEN 0	
SERIAL # BGLZ838	IMPROVE MEMO	ACCUM DEPREC 0.00	
MANUFACTURER GLOCK GLOCK INC.	RETIRE DATE		
MODEL G17 GEN5	DISP CODE		
MODEL YEAR 2018	DISP PRICE 0.00		
LICENSE #	SALE PRICE 0.00		
VEND # 290	PO # 196697	DOCUMENT #	INVOICE #
			INV DATE
			INV AMT 30.00

User-Defined Fields

Field Name	Value
------------	-------

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	700	141300		100.00
2	CONTRA	700	300400		100.00
5	DEPRECIATION EXPENSE	700212	670100		100.00
6	ACCUMULATED DEPRECIATION	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	612800		30.00
276	630100		451.00

@ 10% + 4.81



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Fire Department

Date: 02/11/2019

Subject: Resolution - requesting sale of sidearm to Reserve Officer Kevin Goveia upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).

Recommendation:

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 _____, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING SALE OF SIDEARM TO RESERVE OFFICER KEVIN GOVEIA UPON
HIS RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT
TO BE PAID FOR SAID FIREARM PURSUANT TO
MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Reserve Officer Kevin Goveia, of the Gulfport Police Department, has retired from the City of Gulfport, effective February 1, 2019, and his retirement is pursuant to a state or state-approved retirement system; and

WHEREAS, Reserve Officer Kevin Goveia has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$4.81.

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 Gulfport Police Department is authorized to sell to Reserve Officer Kevin Goveia, in light of his retirement, his personal sidearm at a cost to Reserve Officer Kevin Goveia of \$4.81.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective 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 _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

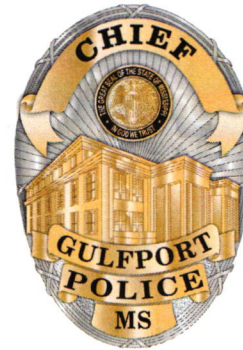
PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2019.

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Bill Hewes
From: Chief Leonard Papania
Date: Friday, February 08, 2019
Re: **Purchase of Duty Weapon:
Kevin Goveia**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Reserve Officer Kevin Goveia, who retired from the City of Gulfport, effective February 1, 2019. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$4.81. Please place this item on the next council agenda.

(1) Glock 17 GEN 5 – 9mm handgun Serial #BGLZ 946 / Asset #0033146

I appreciate your consideration of this request.

Comptroller _____

Director of Police _____

CAO _____ Mayor _____



For General Finance Office Only

Date Entered: _____
Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 02/08/2019

Transaction Type: Retire/Dispose Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 0033146

Asset Description: Glock 17 - GEN5 9mm handgun

Serial Number or VIN: BGLZ 946

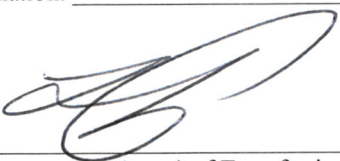
Mileage (if applicable): _____

Reason for Transaction: Retirement of Kevin Goveia

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____



Directors Signature (or Agent) of Transferring Dept.

2-8-19

Date

Directors Signature (or Agent) of Transferring Dept.

Date

- Kevin Goveia -
forfeiture funds



02/08/2019 15:09
dnorton

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 1
famstmnt

ASSET # 2216215	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 17 GEN5 9MM SEMIAUT
CLASS M1 MACHINERY & EQU	FUND SOURCE	MAINT CONT Y	INSURED N
SUBCL E04 WEAPONS	ACQUIS METH WR WARRANTY	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY 68052	ACQUIS DATE 01/24/2018	TYPE G	INSURED VAL 0.00
DEPT 213 Police	ACQUIS COST 481.00	EXPIRE DATE	EXPIRE DATE
LOC CODE 2001 POLICE HEADQUAR	ACRES 0.000	ANNUAL COST 0.00	POLICY CST 0.00
LOC MEMO	QTY 1	MEMO	MEMO
ROOM R345	UNIT PRICE 0.00		
STORAGE LOC	PURCH MEMO WARRANTY REPLACE ADD A		
STATUS A ACTIVE	SOY BOOK 481.00	DEPRECIATE N	
CONDITION N NEW	CURRENT BOOK 481.00	DEPREC PRIN 432.90	
CUSTODIAN POLICE CHIEF	EST SALVAGE 0.00	FIRST YR/PR 10 /00	LAST YR/PR /00
TITLEHOLDER	REPL COST 481.00	EST LIFE 10	
	LAST INVENT 05/09/2018	PERIODS TAKEN 0	
TAG # 0033146	IMPROVE MEMO	ACCUM DEPREC 0.00	
SERIAL # BGLZ946			
MANUFACTURER GLOCK GLOCK INC.			
MODEL G17 GEN5	RETIRE DATE		
MODEL YEAR 2018	DISP CODE		
LICENSE #	DISP PRICE 0.00		
	SALE PRICE 0.00		
VEND # 290	PO # 196697	DOCUMENT #	INVOICE #
			INV DATE
			INV AMT 30.00

User-Defined Fields

Field Name	Value
------------	-------

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	700	141300		100.00
2	CONTRA	700	300400		100.00
5	DEPRECIATION EXPENSE	700212	670100		100.00
6	ACCUMULATED DEPRECIATION	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	612800		30.00
276	630100		451.00

@ 10% = \$4.81

02/08/2019 15:09
dnorton

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 2
famstmnt

** END OF REPORT - Generated by Deana Norton **

FOR STAFFS - (mike)
- KIM GORDON -



Kevin Goveia

Policy Number 1.29

Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN

A. Other Provisions

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 01/30/2019

Subject: Resolution - declaring certain weapons/firearms to be surplus property, authorizing the sale of the same via PropertyRoom.com, and for related purposes.

Recommendation:

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 _____, 2019, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL DECLARING CERTAIN AND VARIOUS EQUIPMENT AND OTHER ITEMS OF MUNICIPAL PERSONAL PROPERTY TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING THE SALE OF SAME VIA PROPERTYROOM, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is in possession of certain and various pieces of equipment (specifically certain firearms) and other items of Municipal personal property (as more fully outlined, described and delineated in the Memorandum of Police Chief Leonard Papania and the list of firearms, which are attached hereto as collective Exhibit “A”) that it desires to dispose of by auction through propertyroom.com; and

WHEREAS, the aforementioned equipment and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property and are therefore surplus municipal personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to dispose of the firearms listed in Exhibits “A” by auction through propertyroom.com; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed equipment and other items of Municipal personal property as found in Exhibit “A” hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and further finds that the City of Gulfport is authorized to auction or

sell these items to the highest bidder via public auction on propertyroom.com (or any other method authorized by statute) to ensure that fair market value is obtained therefore and further finds that it is in the best interest of the City of Gulfport that the aforementioned firearms and other items of personal property be hereby conveyed, sold and assigned as the same are surplus personal property belonging to 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 listed firearms and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the listed firearms and other items of Municipal personal property be, and they are hereby authorized to be sold for the reasons set forth more fully in the Preamble above and the City, by and thru the appropriate personnel, is hereby authorized and empowered to auction or sell these items to the highest bidder via public auction on propertyroom.com (or any other method authorized by statute) to ensure that fair market value is obtained therefore and further finds that it is in the best interest of the City of Gulfport that the aforementioned firearms and other items of personal property be hereby conveyed, sold and assigned as the same are surplus personal property belonging to the City of Gulfport.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to 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 ready 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 _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2019.

MAYOR

WEAPONS TO BE AUCTIONED BY PROPERTY ROOM

SERIAL NUMBER	ASSET NUMBER	DESCRIPTION
AB203753M	0026274	REMINGTON 870 12 GAUGE
N582693	0034028	MOSSBERG 1400
D214713M	0010847	REMINGTON 870 12 GAUGE
X080259M	0005645	REMINGTON 870 12 GAUGE
C876865M	0010089	REMINGTON 870 12 GAUGE
S947536V	0005620	REMINGTON 870 12 GAUGE
X080268M	0011124	REMINGTON 870 12 GAUGE
D214753M	0010860	REMINGTON 870 12 GAUGE
C865253M	0010067	REMINGTON 870 12 GAUGE
C875429M	0010078	REMINGTON 870 12 GAUGE
C876856M	0010087	REMINGTON 870 12 GAUGE
C876780M	0010082	REMINGTON 870 12 GAUGE
X076865M	0011120	REMINGTON 870 12 GAUGE
X080289M	0005652	REMINGTON 870 12 GAUGE
C840005M	0009333	REMINGTON 870 12 GAUGE
D214763M	0010866	REMINGTON 870 12 GAUGE
D213376M	0026700	REMINGTON 870 12 GAUGE
D220836M	0011102	REMINGTON 870 12 GAUGE
V073579V	0005627	REMINGTON 870 12 GAUGE
D213358M	0010845	REMINGTON 870 12 GAUGE
D213345M	0010844	REMINGTON 870 12 GAUGE
C839996M	0009330	REMINGTON 870 12 GAUGE
S221076V	0005618	REMINGTON 870 12 GAUGE
V074494V	0005631	REMINGTON 870 12 GAUGE



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 02/13/2019

Subject: Resolution - declaring certain weapons/firearms to be surplus property, authorizing their destruction via Gun Busters, and for related purposes.

Recommendation:

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 _____, 2019, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL DECLARING CERTAIN AND VARIOUS EQUIPMENT AND OTHER ITEMS OF MUNICIPAL PERSONAL PROPERTY TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING THE DESTRUCTION OF SAME BY GUN BUSTERS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is in possession of certain and various pieces of equipment (specifically certain firearms) and other items of Municipal personal property (as more fully outlined, described and delineated in the Memorandum of Police Chief Leonard Papania and the list of firearms, which are attached hereto as collective Exhibit “A”) that it desires to dispose of by destruction thru Gun Busters; and

WHEREAS, the aforementioned equipment and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property and are therefore surplus municipal personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to dispose of the firearms listed in Exhibits “A” by destruction by Gun Busters, pursuant to the City’s contract with Gun Busters; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed equipment and other items of Municipal personal property as found in Exhibit “A” hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and further finds that the City of Gulfport is authorized to destroy these

items by and through Gun Busters and further finds that it is in the best interest of the City of Gulfport that the aforementioned firearms and other items of personal property be hereby destroyed as the same are surplus personal property belonging to 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 listed firearms and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the listed firearms and other items of Municipal personal property be, and they are hereby authorized to be destroyed for the reasons set forth more fully in the Preamble above and the City, by and thru Gun Busters, is hereby authorized and empowered to destroy the same and further finds that it is in the best interest of the City of Gulfport that the aforementioned firearms and other items of personal property be hereby conveyed, sold and assigned as the same are surplus personal property belonging to the City of Gulfport.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to 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 ready 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 _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2019.

MAYOR

WEAPONS TO BE DESTROYED BY GUNBUSTERS

SERIAL NUMBER	ASSET NUMBER	DESCRIPTION
6625178	0022392	REMINGTON 700 .308 CALIBER
V749094V	0005633	REMINGTON 870 12 GAUGE
L969879	0022583	MOSSBERG 590 12 GAUGE
NC208399	0027824	NEW ENGLAND .410
47943	0034026	EA COMPANY .223-5.56 CALIBER
10802	0034027	S/S INC 12 GAUGE LAUNCHER



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Administration

Date: 02/06/2019

Subject: Resolution - accepting donation of \$12,000 from Kiwanis Club of Gulfport in support of the Bayou View Ballfields, and for related purposes.

Recommendation:

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 _____, 2019, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING DONATION OF FUNDS FROM KIWANIS CLUB OF GULFPORT IN SUPPORT OF THE BAYOU VIEW BALLFIELDS, AND FOR RELATED PURPOSES

WHEREAS, the Kiwanis Club of Gulfport has identified improvements to the Bayou View Ballfields as a project that it desires to undertake, in conjunction with the City of Gulfport; and

WHEREAS, the Kiwanis Club has outlined certain and various improvements that it believes, with the concurrence of the City, will improve the functionality and usefulness of the Bayou View Ballfields for the youth of the City of Gulfport and beyond and those improvements can be accomplished for approximately \$12,000.00; and

WHEREAS, the Kiwanis Club has offered to donate to the City and the City of Gulfport very much desires to accept the donation of \$12,000.00 for the improvements outlined in Exhibit “A” attached hereto as the same is in the best interest of the City of Gulfport; and

WHEREAS, it is necessary for the City Council to authorize acceptance of the donation of the \$12,000.00 noted above.

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 Administration of the City of Gulfport be, and it is hereby, authorized to accept the donation of \$12,000.00 from the Kiwanis Club of Gulfport for use at the

Bayou View Ballfields for the purpose of purchasing/installing equipment as identified in Exhibit "A" hereto.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

Section 4. That the City does hereby express its appreciation for the generous donation of the Kiwanis Club of Gulfport. as set forth herein.

The above and foregoing Resolution, after having been first reduced to writing and ready 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 _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2019.

MAYOR

**KIWANIS CLUB OF GULFPORT
ACTIVITIES ACCOUNT**

P.O. BOX 392
GULFPORT, MS 39502

1466

DATE

1 / 30 / 19

86-368/665
1

PAY
TO THE
ORDER OF

City of Gulfport

\$ 12,000.⁰⁰

TWELVE - THOUSAND ^{00/100}

DOLLARS



Security
Features
Details on
Back



Hancock Bank.

Member FDIC / hancockbank.com

FOR

Ball Field Project

[Signature]

⑈001466⑈ ⑆065503681⑆ 010233609⑈

BAYOU VIEW BASEBALL PROPOSAL

The Bayou View Baseball facilities are in dire need of some upgrades. These upgrades will not only make the facility more user friendly, it will also provide protection to those in attendance as well as those residents living adjacent to the fields and to those traveling on Hewes Avenue.

Each year there are an estimated 650 children in Gulfport that participate in the Bayou View Baseball and Softball leagues. These children range in age from 4 (tee ball) to 12 (kid pitch). In addition, the Bayou View Middle School team utilizes the facility. This team typically has 30 players from both 7th and 8th grade. Outside of the league season, the fields are used by other local teams for practice and also hosts several tournaments each year. It should also be noted that these fields are the only facility of its kind available for local children to participate in baseball/softball.

The first of the upgrades is to add carpet to batting cages. The City of Gulfport has agreed to cover this cost.

The details of what Kiwanis would provide are as follows:

1. The purchase and installation of 6 Batting Cage Nets
2. The purchase and installation of 2 Net Dividers
3. The purchase and installation of 6 Batter's Box Turf Mats
4. The purchase and installation of 6 L Screens

5. The purchase of 5 Barrier Nets

The Total Cost of the materials is estimated to be \$11,529.80. A complete breakdown is included on the following pages for review.

I would respectfully ask for approval of spending \$12,000 for this project. This will give some room for adjustments due to installation.

Comparing the Total Estimated Cost with the number of children, Kiwanis would be making an investment of just over \$17.65 in each child.

This is an excellent opportunity for Kiwanis to directly improve the lives of 680 local kids on an annual basis for basically what we pay each Wednesday for a meal. The Bayou View League will provide appropriate signage recognizing the Kiwanis Club's contributions to the League.

	L SCREENS	
CAGES	PRICE PER	TOTAL COST
1 - 6	\$294.99	\$1,769.94

Item No: PS36H

Size is 7' H x 7' W with 3' x 3' cutout and comes with 3' top overhang to protect pitcher from batted balls inside batting cages. Constructed of heavy-duty 1 $\frac{3}{4}$ " galvanized steel tubing frame with a lock-bolt system that includes durable wrap-around leg bracing for maximum stability and durability. Net is #36 (320-lb break strength) and comes with Inside/Out 2XTreatment (Dyed Black & Bonded Nylon Net with Latex Treatment) in a pillowcase style (double netting) that slides over the frame for maximum protection.



BATTER'S BOX TURF MAT (SPIKE PROOF)

CAGES	LENGTH	WIDTH	PRICE PER	TOTAL COST
1 - 6	6	12	\$319.99	\$1,919.94

Item No: THP612

Constructed of spike-proof Athletic Turf (36 oz. turf pile with 5 mm foam padding.) Features batter's boxes with permanent white turf lines and permanent white turf home plate. Color is green.



NYLON DIVIDER NET

CAGES	HEIGHT	LENGTH	WIDTH	PRICE PER	TOTAL COST
7-8	12	0	14	\$94.99	\$189.98

Item No: DNN121436

Netting is #36 (320 lb. break strength) and is constructed of 100% nylon with a 1-7/8" square mesh and comes treated (dipped) for ultimate protection from ultraviolet rays and weather.



POLYETHYLENE BATTING NET

CAGES	HEIGHT	LENGTH	WIDTH	PRICE PER	TOTAL COST
1 - 6	12	55	12	\$569.99	\$3,419.94

Item No: PC12125536

Cage is completely weather treated and is constructed of 1-7/8" square mesh made from knotted twisted polyethylene. Cage is rope bound on all borders and midway along the length for easy hanging. Polyethylene is UV resistant, does not lose its color due to an extrusion process in manufacturing. Color is black.





KIWANIS HAS A LONG HISTORY WITH BASEBALL. FROM EARLY SANDLOT TEAMS TO LITTLE LEAGUE SPONSORSHIPS, KIWANIANS LOVE AMERICA'S FAVORITE PASTIME.

Story by Curtis Billue

It's the seventh-inning stretch, and the fans with their hot dogs, beer and popcorn rise to sing, "Take Me Out to the Ball Game." Grown men and women, acting like excited little kids, sway to the organ music and sing together — a little off-key — baseball's hallowed song.

Such are the simple pleasures of life. A day spent with friends, family and strangers who love the game and the team. Everyone hoping to escape worry and responsibility, even if only for a few hours.

It's summer, the season of baseball and statistical dramas. Fans watch their newest sports heroes as their journeys unfold, while at the same time hearkening back to legends of the past.

But often lost within great baseball stories are many forgotten threads, including one where Kiwanis is almost as famous as Babe Ruth. Almost.

Kiwanis intersects with countless historical baseball characters and moments, including The Babe. Some of your favorite players likely have come up through the leagues and been touched by Kiwanis in one way or another. We've chosen just a few to share with you.

So let's grab some Cracker Jack and weave our way back, way back to the "old ball game."



Early Kiwanis baseball club

Early Kiwanis teams

Kiwanis in the early years shared the same roots as baseball did in the mid 1800s. Both were "clubs," fraternal organizations of middle class and wealthy business owners who paid membership dues, voted on rules and bylaws and came together over lavish celebrations.

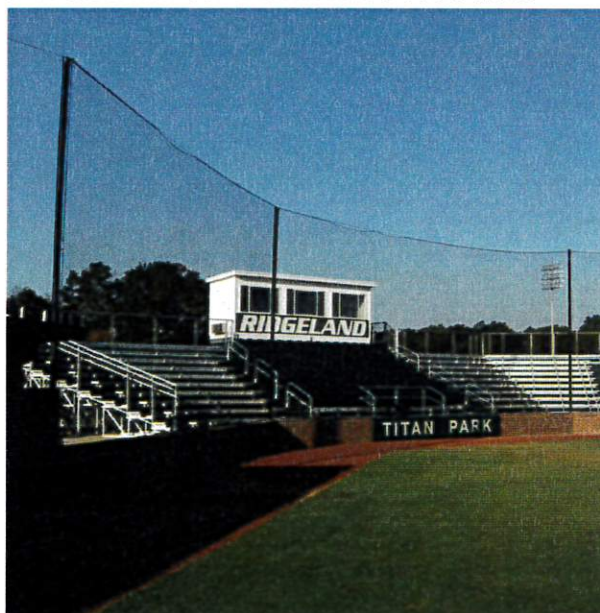
BARRIER NETS

FIELD	HEIGHT	LENGTH	PRICE
1	30	90	\$846.00
2	30	90	\$846.00
3	30	90	\$846.00
6	30	90	\$846.00
6	30	90	\$846.00
			\$4,230.00

Item No: BS309021

Nets are constructed of #21 (200-lb. break strength) treated nylon netting (black) with a 1-7/8" square mesh. Netting is hung on the square for minimal sag, which creates a more professional appearance than diamond mesh netting and is also easier to install. Nets come rope bordered with a strong 3/8" twisted poly rope that is sewn into the net (not laced) for easy hanging.

Inside/Out 2XTreatment - The Dyed Black & Bonded Process during manufacturing treats the inner fibers of each strand of netting. Our latex-treatment produces an outer layer of protection that completes the treatment process - Inside and Out! This drastically increases abrasion resistance and provides the ultimate protection against ultraviolet rays and weather to maximize net life.



POLYETHYLENE BATTING NET	\$3,419.94
NYLON DIVIDER NET	\$189.98
BATTER'S BOX TURF MAT (SPIKE PROOF)	\$1,919.94
L SCREENS	\$1,769.94
BARRIER NETS	\$4,230.00
TOTAL ESTIMATED COST	\$11,529.80

In the 1931 magazine article “Kiwanis vs. Rotary in Blood Battle,” the description resembled a Buster Keaton film.

“Kiwanis took the first bat. The swelling volume of tumultuous thousands, the cataclysm of volcanic upheavals greeted Major McEvans as he stepped from the ‘Kiwanis dog-house’ with four bats swinging over his shoulder. ... With such fervor did the Major swing – and miss – that the breeze engendered therefrom blew the straw hats from the heads of the rooters in the grandstand.”

Later a Kiwanian “drove the pill up in the air,” and it rose perpendicular, “cutting a hole in the air.” After the player fell running to first, another player finished the run, knocking into a Rotarian fielder, who “flew up like an aeroplane and landed into the James River.”

Before the ball fell, the substitute runner ran so fast he left a “foot deep path around the diamond.”

“Reynolds was called to fill the ditch with stone and gravel,” says the reporter, “and the game was postponed for twenty minutes to give the ladies a chance to use their powder puffs and the men to get a drink and a smoke.”

It must’ve been a great game.

While not all clubs boasted caricatured games, many would host professional teams that came to town; exhibition games with locals were often a big draw among members.

And there was no bigger draw than the Sultan of Swat himself: George Herman “Babe” Ruth Jr.

And both played ball.

While professional baseball games in the early 20th century were rough and tumble games of sharpened shoe spikes, foul language and fighting fans, Kiwanis ball clubs of the 1920s hark back to the origins: a gentlemen's game. Kiwanians who formed their own teams often played other service organizations such as Rotary, Elks and Optimist. After a friendly game, the host club would serve dinner for all members to socialize, give speeches and present each other awards.

THE KIWANIS MAGAZINE

469

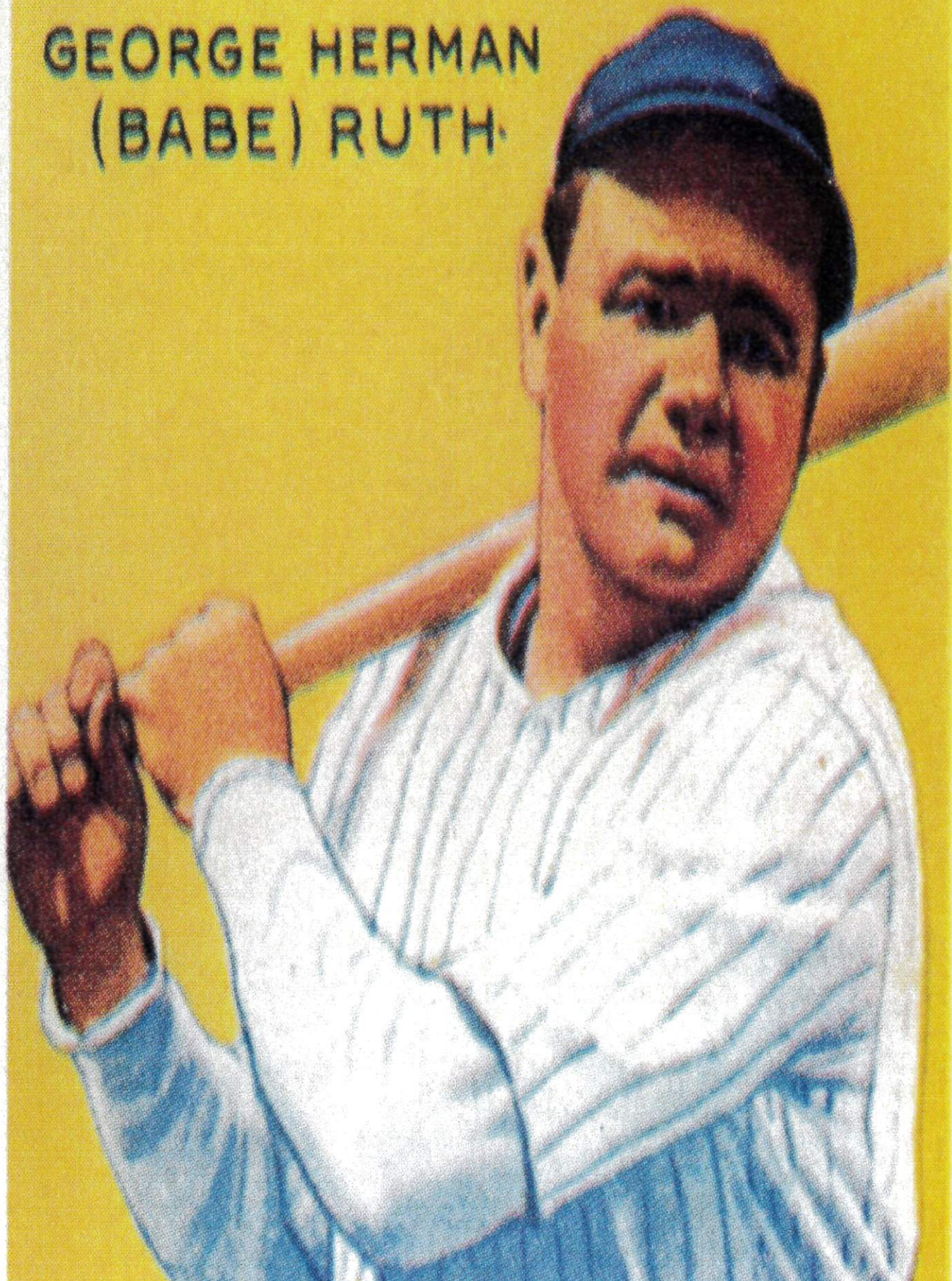
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Courtesy Elmore Community Service
Baseball and baseball, always a successful combination, reigned supreme in Elmira.

GEORGE HERMAN
(BABE) RUTH.



The Bambino

The “dead-ball era” was ending, where hit-and-runs and stolen bases, as well as using dirty, worn and oft-altered balls led way to a new kind of baseball strategy: power hitting. And the star that burned the brightest was Babe Ruth.

Although Ruth was a celebrity due to his home-run-hitting prowess, he never forgot his roots of growing up poor and, at age 7, being sent to a reformatory and orphanage.

Babe Ruth, being a big kid at heart, identified with impoverished kids, orphans and the sick or disabled. Kiwanis and Ruth crossed paths many times to help disadvantaged children. He fed them, lifted their spirits and raised money for their projects.

Ford Frick, sportswriter and eventual National League Baseball president and commissioner of baseball, wrote about “Babe” at a Kiwanis club luncheon:

“The room was packed with school kids of all ages. No more could get in. Babe, looking about him, happened to glance out at the window. There outside, perched on a barrel, was a dirty-faced urchin who waved and grinned delightfully as he caught sight of the Babe, waving a crutch in greeting. Without a word Ruth arose from the table, pushed his way through the crowd and disappeared out the door.”



Babe Ruth (center) with Junior Kiwanis Baseball League of East Chicago. *Photo courtesy of East Chicago Public Library*

“A few minutes later he returned, and on his shoulder was perched the little cripple who had waved a few minutes before from outside the window. Babe carried the lad tenderly and easily to the speakers’ table, drew up a chair alongside his own and put the youngster down.”

Frick described the boy as the happiest lad in all Birmingham, how he “had sat next to Babe Ruth, had talked to him and had carried away a baseball signed by the Babe himself.”

Knothole gangs and sandlot leagues

In the early years, ballpark owners built wooden fences around the field so fans would have to pay to watch a game. What’s a

broke kid to do if he wanted to catch a glimpse of the action?
Knock out the knotholes from the planks, of course.

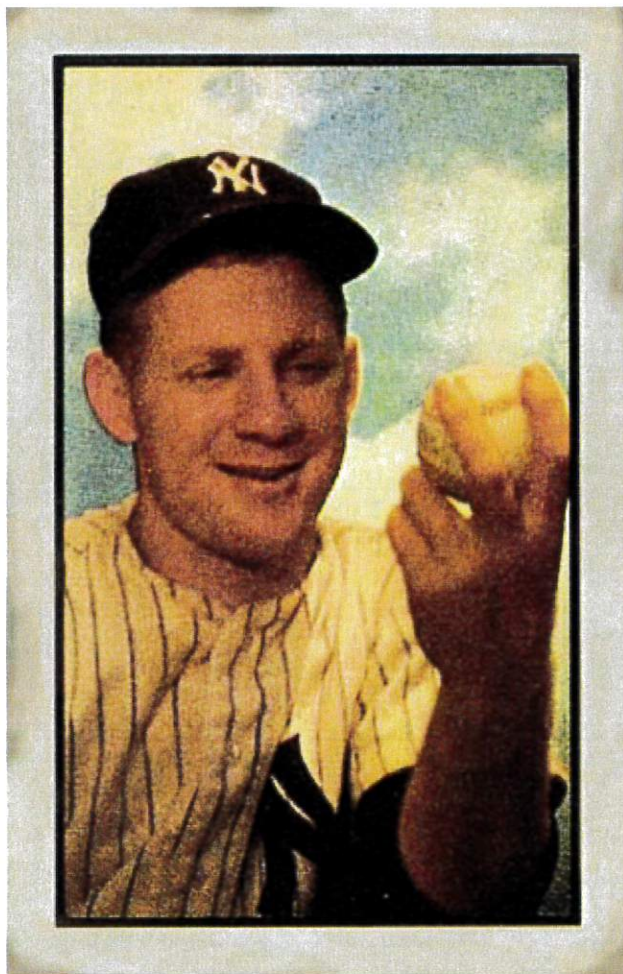
Branch Rickey, executive and manager of the 1919 St. Louis Cardinals, developed the "knothole gang" system, where a boy could watch a game for free in a reserved section of the stands, as long as the child upheld a code of conduct: no skipping school; clean speech, sports, habits, language; and no cigarettes.

For Kiwanis, the earliest record of a sponsored knothole gang was in Iola, Kansas, in 1923 and Houston in 1924 with 2,000 kids. The Houston program grew to 16,000 kids in 1930, culminating in a cooked meal and a visit from Babe Ruth.

Another way Kiwanis supported baseball among kids was by sponsoring sandlot and junior leagues as early as 1923 in East Chicago, Indiana, and in the boroughs of New York City.

The early Kiwanis sandlot leagues thrived and served as precursors to Little League and Babe Ruth League baseball that would eventually replace them.

At one point in 1947, the Kiwanis Boys Baseball Federation of the New York District spread across 147 different cities and towns within the state and had more than 25,000 boys, boasting one of the largest sandlot leagues in the country. The federation claimed "juvenile delinquency dropping to near zero" because of Kiwanis' baseball programs.



Ed "Whitey" Ford

Arguably one of the most successful known Kiwanis Boys League players to make it into the big leagues was Ed "Whitey" Ford. In a 1953 Kiwanis magazine article, the image of a young Ford loomed above the ballpark, promoting "Kiwanis Nite" for convention attendees.

Kiwanis fans could reserve seats in Yankee Stadium to see him pitch at a cost of US\$1.75 for grandstands or \$2.50 for box seats. Lucky Kiwanians saw future Hall of Famer Ford play with teammates Yogi Berra, Billy Martin, Phil Rizzuto and Mickey Mantle. That year, Ford went 18-6 with 110 strikeouts, and helped win the Yankees their fifth-straight World Series title.

“Red” Samuel Solomon was another prospect coming out of a Kiwanis sandlot league. The promising third baseman played on the 1928 Bronx Kiwanis club team, before he signed to play for the Chicago Cubs. He was 13.

Being the youngest to ever sign a major league contract, Red received hitting tips from teammate and future Hall of Fame member Rogers Hornsby and rooted for his team as they won the 1929 National League pennant. Always the optimist, he was hopeful of the Cubs’ chances for a World Series win against Connie Mack’s Philadelphia Athletics. It wasn’t meant to be. The Cubs lost the series 4-1. Red went home dejected, never to play in the major leagues, primarily used as a publicity stunt for the team.



Thomas Edison (*center*), Connie Mack and Philadelphia A's R. Q. Richards with Florida Kiwanians. *Photo courtesy of Edison & Ford Winter Estates*

Edison lights up a Cobb lob

Before the Philadelphia A's dominance in the late 1920s and early 1930s, they were a struggling team with 10-straight losing seasons. The team needed a change to turn their fortunes.

Enter R.Q. Richards, president of the Kiwanis Club of Fort Myers, Florida, and chairman of the Fort Myers Kiwanis baseball committee. He was seeking a professional baseball team to train in town.

Richards promised Connie Mack, manager of the Philadelphia Athletics, that sun and warm weather would do his players good. Mack agreed and held spring training in Fort Myers in 1925.

The partnership agreed with both the town and the ball club. The town grew to more than 9,000 people, nearly triple the number from 1920. The club went from last place in the American League at the start of the decade to fifth place in 1924, to winning the 1929 pennant over the Yankees and its famous hard-hitting "Murderers' Row." The A's collected three consecutive American League pennants (1929, 1930 and 1931) and won two consecutive World Series (1929 and 1930).

Fort Myers resident and inventor Thomas Edison was a big fan of baseball. He owned ball teams during the 1920s and would gather at events with Mack, the A's and Kiwanians.



Ty Cobb

During one spring training session, Edison was asked to take a swing. At age 79, Edison hit a single off Kid Gleason with Connie Mack catching. The following year, he hit a lob pitch from Ty Cobb, knocking him to the dirt.

“Thomas Edison Knocks Cobb to Earth in Tilt” was the Associated Press headline.

“In his first time at bat, Edison, a local boy, who has won some fame in the invention league, yesterday whaled the ball back at the pitcher at such vigor as to knock \$75,000 worth of baseball talent flatter than the joke about youth being served.”

According to the reporter, fans yelled lustily, “Sign him up! ... If Mr. Edison had gone in for baseball instead of electric lights, phonographs, rubber and such folderols, he would have been a great free hitter.”



KIWANIS CUTUPS—Actress Marilyn Monroe, who'll act as mascot for Major League All-Stars in Sunday's Kiwanis baseball game at Gilmore Field, gets in stride with three Chicago White Sox players, left to right, Hank Majeski, Gus Zernial and Joe Dobson.

FISH 'N' GAME

BY JACK CURNOW

The North American Wildlife Conference has been going on this week in Milwaukee. Dr. Ira N. Gabrielson, president of the

lently until we understand better than we do now how we can substitute something as good." Sounds like solid thinking.

Angels Obtain West in Trade

With Dodger

Andy H Cubs an

BY FRANK FINCI

AVALON, March 7—7 Chicago Bears for more than 10 years. Andy Lotshaw is the star of the scene.

During his long and faithful service, the friendly, gregarious Lotshaw has exulted with 10 teams in their glorious moments of triumph . . . just as he has shared a thousand horrible defeats with them in their darkest moments of defeat.

An old-time baseball player himself, Lotshaw switched to the adhesive tape and armband in 1920 when Gus Halas, the then struggling player-coach of the Decatur Staleys, hired him. The Staleys, of course, were the forerunners of the Bears.

Wins Cub Job

A year later Lotshaw came on with the Cubs after doing emergency repair job on the wing flap of the great Gus Cleveland Alexander during 1920 city series with the White Sox.

"I must have done Alex a good deal," Andy recalls with a twinkle in his eye, "because he came back to beat Ted Blankenship in a 19-inning game."

Lotshaw, incidentally, Alex's battery mate with Galesburg (Ill.) team of the Central League in 1909. A wound up his playing career about a decade later with the Baltimore Orioles of the American Association.

Quick to Learn

"I didn't know much about taping athletes when I began training the Bears," said Lotshaw, "but it didn't take me long to learn. I bought a few rolls of tape and practiced on my own."

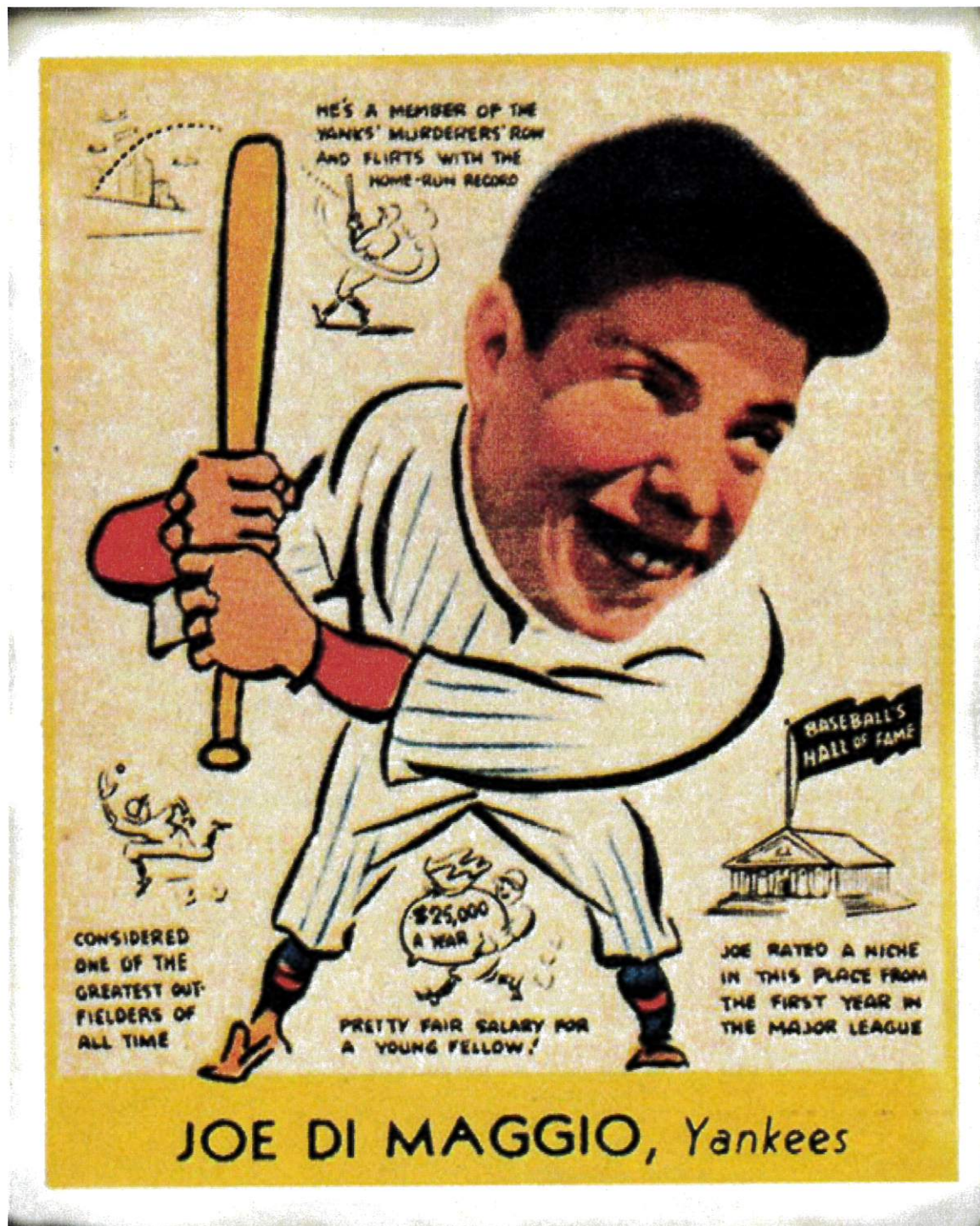
A photo sparks a marriage

Many baseball players appeared in Kiwanis benefit games during

the 1940s, including none other than “the Yankee Clipper” Joe DiMaggio. In 1943, he played at Gilmore Field in Hollywood, California, at the “Kiwanis Crippled Children’s baseball game” benefit.

However, the most interesting intersection of Kiwanis and “Joltin’ Joe” may have been eight years later at a publicity shoot with actress Marilyn Monroe.

In March of 1951, a few days before Kiwanis’ 12th Annual Benefit for Crippled Children, Monroe’s publicist, David March, arranged a photo shoot at the Chicago White Sox training camp in Pasadena, California.



According to the Los Angeles Times, Monroe was the “mascot” (in those days mascot meant good luck charm and representative of the team) for the Major League All-Stars, featuring professional

players like Gus Zernial and Yogi Berra, versus the Hollywood Stars, the minor league team of Los Angeles.

To promote the game, Monroe was photographed walking arm-in-arm with Zernial, Hank Majeski and Joe Dobson around Brookside Park.

However, it's another photo from the same shoot that caught the attention of DiMaggio. In this one, Monroe is seen batting with Zernial and Dobson. DiMaggio saw the photo and asked Zernial how he could be so lucky to meet Monroe. He contacted her publicist to arrange a dinner.

And the rest, as they say, is history.



1947 – Kiwanis-sponsored youth league

Integration of baseball

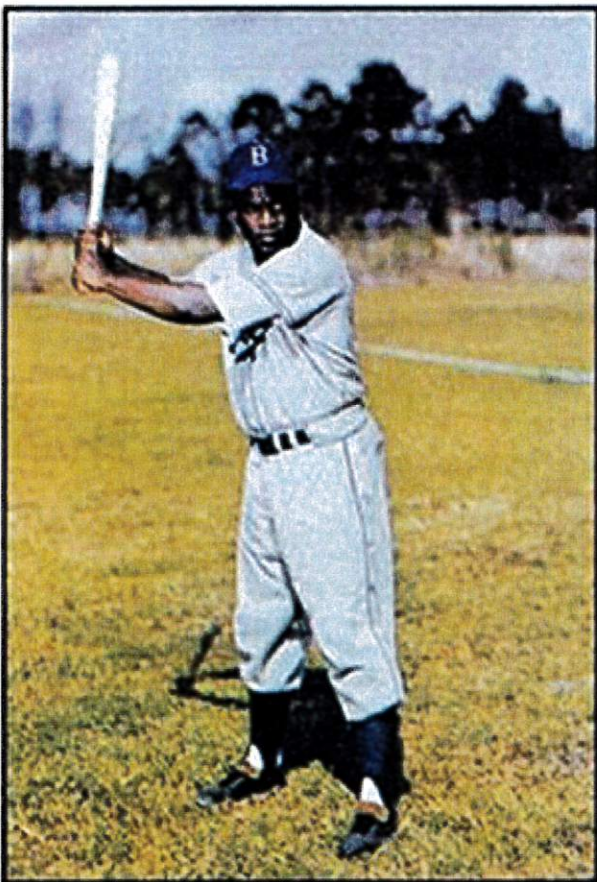
Many Americans know April 15 as the day to file income taxes. But baseball fans know it as Jackie Robinson Day. Robinson broke the color barrier and became the first African American to play professional baseball when he joined the 1947 Brooklyn Dodgers.

“The idea of bringing integration to society was just too big, but you can get your hands around baseball. We can integrate

baseball,” says Chris Lamb, professor of journalism at Indiana University-Purdue University Indianapolis. “Baseball was so important to the American psyche, and Jackie Robinson was the most important black figure in America before the Civil Rights movement had a name.”

In the world of youth baseball, communities were torn apart by the racial unease and segregation of society.

When the all-black Cannon Street YMCA All-Stars team showed up to play in Little League tournaments, white teams withdrew. So the Cannon Street YMCA All-Stars won by forfeit, advancing to the state tournament.



Jackie Robinson

Rather than play against black athletes, teams from southern states left Little League and started the Dixie Youth League, which prohibited black players.

Kiwanis clubs, having been a longtime sponsor of boys' baseball programs, had come to a crossroads due to segregation.

In 1953, Kentucky Kiwanians Roscoe J. Lankford and Harry Hoe helped form the Little League in Middlesboro, one of the first integrated teams in the U.S. South.

"They made sure to interpret the Little League manual of 'all boys' meant boys of any nationality or race," says Ron Schmidt, producer for ["This Field Looks Green to Me,"](#) a film being developed based on the Middlesboro league.

Hoe said he just wanted kids to play ball.

"You know what I see when I look over there? Kids who want to play baseball," he said. "Not black kids. Not white kids. Just kids."

And in Florida in 1955, the first integrated Little League game in the South occurred between a Kiwanis Orlando team and a Jaycees Pensacola team.

"The parents, players and coaches, everybody took a risk in this," says Ted Haddock, producer of the film ["Long Time Coming,"](#) which chronicles this journey.

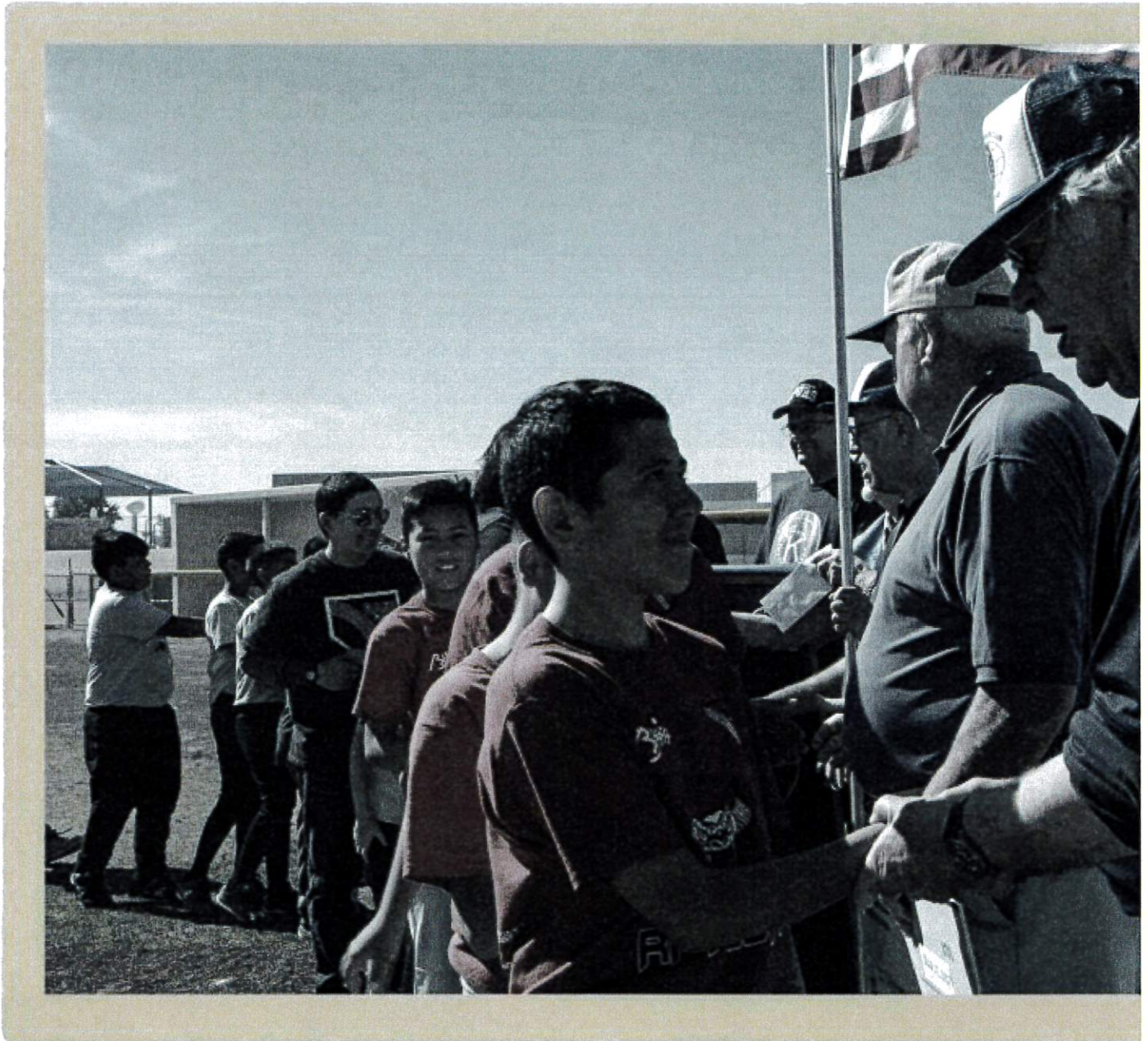


1954 First integrated Little League in Kentucky

“The Pensacola players had to drive 12 hours from Pensacola to Orlando, before interstate highways were built,” he says. “And Florida had one of the highest rates of lynchings up to the 1950s; so, there’s real danger for these kids and families driving through all these little towns and back roads.”

For the Orlando families, there was a fear of getting fired, losing business and friends, and violence, if they allowed their kids to play.

“For both teams, it showed a lot of courage from the coaches, the players and the parents,” says Haddock. “That’s the kind of inspiration we need today.”



Kiwanis-supported BASE Play in Texas

Where we are today

Kiwanis clubs continue to support baseball projects, such as Miracle League and BASE Play RBI. Many sponsor youth leagues as well. Kiwanis Park in Moncton, New Brunswick, which is touted as Canada's largest baseball field east of Quebec City, has

hosted the 1997 World Junior Baseball Championship and the 2004 Baseball Canada Senior Championship. Every year since 1950, the Kiwanis Club of Omaha, Nebraska, serves as a team sponsor for the NCAA Division 1 World Series. The Kiwanis Club of Paducah, Kentucky, annually invites Terrific Kids and Boys & Girls Club children to a Paducah Chiefs game. Kiwanians still volunteer countless hours a year as coaches and support staff for various baseball programs for young and old.

And of course, many Kiwanis members still enjoy hitting a ball or two, playing catch or attending a game at their favorite ballpark.

Kiwanis' past has had great moments of baseball stardom and virtue. But changing the lives of kids through baseball, in big and small ways, is one of its greatest untold achievements.



Kiwanis Miracle League in Iowa



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
City Council

Date: 02/14/2019

Subject: Resolution - authorizing quarterly payment to the Motor Vehicle for Hire Authority, and for related purposes.

Recommendation:

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 _____, 2019, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE OF FUNDS IN SUPPORT OF THE HARRISON COUNTY MOTOR VEHICLES FOR HIRE AUTHORITY, PURSUANT TO INTERLOCAL AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a party to an Interlocal Agreement (SECOND AMENDED AND RESTATED INTERLOCAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES) with the Cities of Biloxi and D'Iberville pursuant to which the City of Gulfport is a participating entity in the Harrison County Motor Vehicles for Hire Authority (hereinafter, "the Authority"); and

WHEREAS, the aforementioned Second Amended and Restated Interlocal Agreement requires each participating entity to support the Authority financially, according to a formula contained in the Agreement; and

WHEREAS, the City of Gulfport's FYC 2019 total expenditure in support of the operations of the authority is \$26,000.00 and the Authority has submitted an invoice for a quarterly payment (\$6,500.00); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such expenditure and that making such expenditure, which shall be paid out of available funds in the general fund of the City, is in the best interest 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, via special check which is hereby authorized (if necessary), in the amount of \$6,500.00 to the Motor Vehicles for Hire Authority.

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 _____, 2019.

(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 _____, 2019.

APPROVED:

MAYOR



MOTOR VEHICLE FOR-HIRE AUTHORITY
Gulfport - Biloxi - Ocean Springs

14035-V Airport Rd. – Suite 143
Gulfport, MS 39503
Phone 228-222-3274 / Fax 228-222-3275
Email: mvfha@mvfha.org

City of Gulfport
PO Box 1780,
Gulfport, MS 39502

Attn: Dr. Kelly
Chief Administrative Officer

Invoice

<u>Date</u>	<u>Item</u>	<u>Amount</u>
October 1, 2018 - December 31, 2018	City of Gulfport's First Quarter contribution to Motor Vehicle for Hire Authority operating budget	\$6,500.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date:

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, authorizing issuance of a special check, and for related purposes.

Recommendation:

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 _____, 2019, 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 AT THE GULFPORT BRANCH NAACP ORATORICAL CONTEST, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Branch of the NAACP has planned an oratorical contest in connection and association with Black History Month; and

WHEREAS, the City of Gulfport receives valuable advertising through the advance public relations afforded this contest; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the region; 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 of \$3,500.00 to the Gulfport Branch NAACP in support of the 2019 Oratorical Contest 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, via special check, if necessary, municipal funds in the amount of THREE THOUSAND FIVE HUNDRED DOLLARS (\$3,500.00) payable to the Gulfport Branch NAACP to be used to advertise the 2019 Oratorical Contest and the City of Gulfport.

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 _____, 2019.

(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 _____, 2019.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Economic Development

Date: 02/07/2019

Subject: Resolution - approving the temporary closure of municipal right of way for the Fishbone Alley Movie Series in downtown Gulfport to be held on March 15, April 13 and July 13, 2019, and for related purposes.

Recommendation:

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 _____, 2019, the following Resolution:

**A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL
RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT,
AND FOR RELATED PURPOSES**

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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 portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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 _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2019.

MAYOR



February 7, 2019

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure Fishbone Alley Movie Series

Dear Council Members:

What: Fishbone Alley Movie Series

Date: Once a month on Saturday throughout the end of the fiscal year
See dates for 2019 below, which may have to be changed occasionally due to weather
March 16
April 13
July 13

Location: Close 14th St. from 26th Avenue to 27th Avenue

Timeline: Requested closure timeline is from noon until 11:00 p.m.

We are also requesting that no cars be allowed to park within this area, as per new ordinance voted on 2/5/19, so we will be able to set up the movie screen with the projects and other equipment, as well as tables and chairs for our guests.

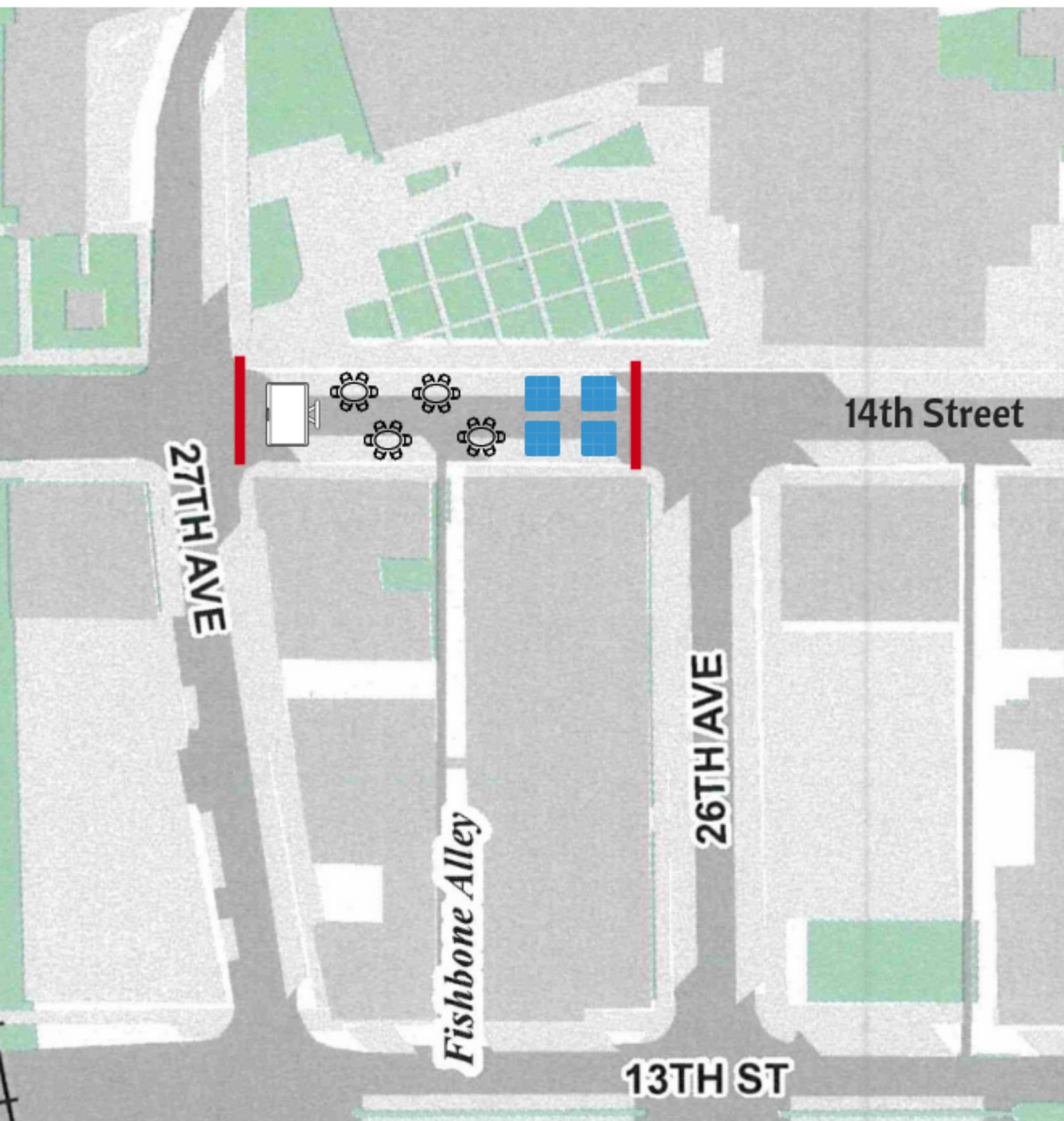
We are requesting approval to close this one block area of 14th to allow the visitors to safely walk within this entertainment area for the evening.

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

Laurie Toups
Director, Gulfport Main Street

Fishbone Movie S





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 02/11/2019

Subject: Request - authority to advertise for office supplies for all City of Gulfport's Departments.

Recommendation:

Memorandum - City of Gulfport

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: February 8, 2019

Re: Generic Office Supplies City Wide, Purchasing Department

We are requesting your permission to advertise for Office Supplies for the City of Gulfport which consists of all City Departments. The Department of Purchasing anticipates having all bidding documents and specifications ready for publication within the next 60 days.

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 02/08/2019

Subject: Request - authority to advertise for Engineering Services - Tidelands Grant.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Gus Wesson, Leisure Services

Linda Elias, Finance

From: Kris Riemann, P.E.

RKR

Date: 2/8/19

**Re: Request Authority to Advertise for Engineering Services
- Tidelands Grant – Kayak Launches**

Attached for your consideration is the Advertisement for Engineering Services for the referenced project with proposals to be received on April 4, 2019. The scope of the services includes, but is not limited to, surveying, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

The project consists of the engineering design, furnishing materials, labor, and equipment for certain improvements to install kayak launches, modifications and upgrades to the existing City of Gulfport boat launch areas, and installation of kiosks. The project conforms to the Blueways Plan completed for the City. The project is funded 100% by a Tidelands Grant.

Please place this item on the February 19, 2019 Council Agenda.

Attachments: 1. Advertisement

City of Gulfport
Request for Proposals for Engineering Services

Legal Notice

The City of Gulfport intends to employ a consulting engineering firm to provide engineering services utilizing a Cost plus Fixed Fee, Labor Hour/Unit Price or Lump Sum/Firm Fixed Price contract for the Tidelands Grant – Kayak Launches Project. The project consists of the engineering design, furnishing materials, labor, and equipment for certain improvements to install kayak launches, modifications and upgrades to the existing City of Gulfport boat launch areas, and installation of kiosks. The project conforms to the Blueways Plan completed for the City. The Consultant is required to provide these services including, but is not limited to, surveying, development of construction plans and specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

Upon selection, negotiation, and execution of contract, the City of Gulfport anticipates the duration of the consultant's contract to be approximately 3 years. We anticipate executing the contract by June 2019.

Consulting engineering firms interested in providing these services may so indicate by furnishing the City of Gulfport **One (1) original and three (3) copies plus a digital version** of an Expression of Interest which should consist of the following:

1. A cover letter specifying the name and complete description of project, the name of the project manager, and the location and address of the office to be assigned the majority of the work;
2. A resume for each principal member, the project manager, and employee(s) of the firm anticipated to be assigned to the project. Also, provide an organizational chart and list each person's experience and qualifications, including proof that the Project Manager is licensed as a Mississippi Professional Engineer and that the firm has met state licensure and certification requirements*;
3. A description of similar type work completed during the past five (5) years which qualifies the consultant for this work; the consultant's cost and consultant's schedule completion and actual completion of this work;
4. Provide any information to indicate that the team has the necessary resources, including available staff, to complete the project within the timeframe indicated above. The Consultant should indicate any other active and planned projects that any individuals, as listed on the organization chart (including any subconsultant(s)), are currently working to complete. The consultant should indicate how they plan to balance workloads to commit the staff and resources necessary to successfully complete the project on-time.
5. A response containing the information upon which the consultant will be evaluated; and,
6. Part II of Standard Form (SF) 330, Architect-Engineer Qualifications. This Form can be obtained at [http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20\(SF\)%20330,%20Part%20II.pdf](http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20(SF)%20330,%20Part%20II.pdf)

The City of Gulfport will evaluate the Expressions of Interest based on the following factors listed in their relative order of importance:

1. The experience in performing the type of work outlined in the Scope of Work (which can be picked up from the Office of Procurement at 1410 24th Street, Gulfport, MS 39501 or the firm may request the Scope of Work by email from cdebenport@gulfport-ms.gov);
2. Qualifications of the principals and professionals to be assigned;
3. The consultant's experience in working with projects involving public funding;
4. The extent of in-house capabilities of the firm; and
5. The consultant's size and capability of available staff to perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.

The City of Gulfport reserves the right to select one (1) consultant or select a short list of consultants from whom more information will be required.

The City of Gulfport reserves the right to reject any and all Proposals and/or to discontinue contract execution with any party at any time prior to final contract execution.

The DBE goal is 0%.

To be considered, all replies must be received by the Office of the Procurement, at 1410 24th Street, Gulfport, MS 39501, on or before 5:00 p.m. April 4, 2019. The Expressions of Interest should be submitted and marked on the outside as **"Tidelands Grant – Kayak Launches."**

This Legal Notice will appear in The Clarion Ledger and the Sun Herald on February 21, 2019 and February 28, 2019.

*Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to insure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board's web address is www.pcpls.state.ms.us.

Send Invoice & Proof of Publication to : **Connie Debenport, CPPB**
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Administration

Date: 02/08/2019

Subject: Acceptance - of Comprehensive Annual Financial Report for the Fiscal Year Ended September 30, 2017 and Independent Auditors' Report dated.

Recommendation:

Comprehensive Annual Financial Report for
Fiscal Year Ended September 30, 2017



Prepared by:
Department of Finance

CITY OF GULFPORT, MISSISSIPPI
 COMPREHENSIVE ANNUAL FINANCIAL REPORT
 SEPTEMBER 30, 2017
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CAFR INTRODUCTORY SECTION

The Introductory Section is intended to familiarize the reader with the organizational structure of the City of Gulfport, Mississippi, the nature and scope of the services it provides and the specifics of the its legal operation environment.





June 11, 2018

Honorable Mayor, City Council and Citizens of the City of Gulfport
Gulfport, MS 39501

The Department of Finance is pleased to submit the Comprehensive Annual Financial Report (CAFR) of the City of Gulfport, Mississippi, prepared in accordance with accounting principles generally accepted in the United States of America for the fiscal year ended September 30, 2017. These accompanying financial statements are prepared and presented in conformity with GASB Statement #34 – *Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments*. The format, which includes Government-wide and Major Fund presentations, provides citizens, investors and creditors, grantor agencies, and other interested parties with reliable financial information about the City. Responsibility for both the accuracy of the data and the completeness and fairness of the presentation, including all disclosures, rests with the City. We believe the report is accurate in all material respects and is designed to present fairly the financial position and results of operations of the City for fiscal year ending September 30, 2017. All disclosures necessary to enable the reader to gain an understanding of the City's financial activities have been included.

The Annual Financial Report consists of three parts. **(I) The Introductory Section** includes this transmittal letter, the City's organizational chart, a list of principal City officials, and the geographic location of the City. **(II) The Financial Section** includes: Management's Discussion and Analysis, the basic financial statements (government-wide and fund statements), notes to the financial statements, other required supplementary information (RSI), and the combining and individual fund financial statements and schedules, as well as the independent auditors' report on the financial statement schedules. **(III) The Statistical Section** includes several tables of unaudited data describing the financial history of the City as well as other miscellaneous statistics, generally presented on a multi-year basis.

The City is a member of the Harrison County Utility Authority, a joint venture with other local cities to provide adequate wastewater treatment. The city is also involved in a joint venture with the Memorial Hospital at Gulfport, an acute health care center and the Gulfport Redevelopment Commission (GRC). A synopsis of the joint ventures' financial statements for the fiscal year ended September 30, 2017, is included in the notes section of this report.

The Reporting Entity and Services Provided

Incorporated on July 28, 1898, Gulfport is located in South Mississippi in Harrison County. Gulfport is a code-charter municipality operating under a Mayor/Council form of government. The Mayor is full-time and the Council-members are part-time and elected by wards. The Mayor and Council serve concurrent four-year terms. On July 1, 1997 the City added two additional members to the council as a result of a 1994 annexation bringing the total to seven.

In December 1993 the City annexed 33 square miles north of Gulfport becoming the second largest city in Mississippi with a land area of 56 square miles and a population around 68,000. A full range of services are provided including: police and fire protection, water and sewer services, construction and maintenance of streets and infrastructure, planning and zoning, recreational and cultural services, and general administrative services.

Current Economic Conditions

The national, state, and local economies are slowly recovering from one of the worst recessions recorded in many decades along with the impact felt by the worst man-made disaster recorded in history with the British Petroleum oil spill. Employment is one critical component of the economic development of an area. Per the Mississippi Employment Security Commission, the unemployment rate for Harrison County at September 2016 was 5.5% and at September 2017 was 4.5%, a decrease of 1.0%. See Schedule 14 for a ten year historical review. Even with this decrease, the City will continue to be faced with the challenge to meet the needs of its citizens for some time.

The overall financial condition of the City can be best described as “Steady Growth.” The cost of insurance and insurability issues continue to create challenges for homeowners, local businesses, and investors. Unemployment continues to remain high, but consumer confidence is slowly improving as indicated by increased sales tax revenue starting in 2012 and continuing through current times.

Future Economic Outlook

-  A state of the art Aquarium is planned for construction to begin in early 2017 and completed by late 2019/early 2020. The aquarium will not only attract visitors and spur economic development and jobs, city leaders believe, but also create educational awareness of the Coast's diverse marine life and enhance marine research. A hotel close to the aquarium in addition to a walking bridge across US 90 to Jones Park is also planned to be completed to enhance the Aquarium experience.
-  A casino and restaurant are also planned along the harbor area which is expected to transform Gulfport and the entire Mississippi Coast.
-  Island View Casino has begun construction on another casino on the beach side of US 90 and is expected to be completed in early 2018.
-  Downtown Revitalization -Many new restaurants now operate within the downtown district and many more are slated to come. Gulfport is slowly becoming the headquarters for many corporations and nightlife has never been stronger. The walkable social district which includes Fishbone Alley has enhanced the attraction to downtown dining and visiting.
-  City-wide Revitalization-The City's expanded sportsplex is near completion and is expected to begin in full force early spring 2018. This will bring many new visitors to Gulfport and the gulf coast seeking hotel rooms, dining options and shopping venues.
-  Centennial Plaza is also expected to complete its hotel and amenities in late 2019/early 2020 which will enhance US 90 attractions in Gulfport.

Financial Information

Accounting System

The Department of Comptroller is responsible for providing the financial services for the City including financial accounting and reporting, payroll and accounts payable disbursement functions, cash and investment management, debt management, budgeting, and purchasing.

The Department of Comptroller is also responsible for establishing and maintaining an internal control structure designed to ensure that the assets of the City are protected from loss, theft or misuse and to ensure that adequate accounting data is compiled to allow for the preparation of financial statements in conformity with generally accepted accounting principles. The internal control structure is designed to provide reasonable, but not absolute, assurance that these objectives are met. The concept of reasonable assurance recognizes that: (1) the cost of a control should not exceed the benefits likely to be derived; and (2) the valuation of costs and benefits require estimates and judgments by management.

All internal control evaluations occur within the above framework. We believe that the City's current internal accounting controls adequately safeguard assets and provide reasonable assurance of proper recording of financial transactions.

Budgetary Controls

The City maintains specific budgetary controls. The objective of these budgetary controls is to ensure compliance with legal provisions embodied in the annual appropriated budget approved by the Mayor and City Council. Activities of the general fund, special revenue funds, debt service fund, capital projects funds, and proprietary funds are included in the annual appropriated budget. The legal level of budgetary control (that is, the level at which expenditures cannot legally exceed the appropriated amount) is established by major expenditure classification and require approval by the governing body; however, equal transfers between line items within a classification may be approved by the Department Director. For management purposes, the City manages its capital projects program by establishing project length budgets. Under this method, initial project budgets are established and remaining project funds from the previous year are automatically rolled over at year end to establish revised project budgets. The benefits of this method allows the City to only address project budgets on the initial set-up and any amendments that may be necessary throughout the life of the project.

The City maintains an encumbrance accounting system as one budgetary control technique. Encumbrances reserve appropriations, which have been obligated through purchase orders or contractual documents. Encumbered amounts lapse at year end; however, they are generally re-appropriated as part of the following year's budget.

Enterprise Funds

Gulfport's enterprise operations consist of the Water and Sewer Fund and the Joseph T. Jones Memorial Park Fund. The Water and Sewer Fund accounts for traditional water and sewer revenues and expenditures to construct and maintain the water and sewer system. The Joseph T. Jones Memorial Park Fund was created to account for operations, maintenance, and leasing of boat slips and other facilities within Jones Park. Financial statements related to both of these enterprise funds are contained in this report.

Independent Auditors

The City of Gulfport is required by Section 21-35-31 of the Mississippi Code of 1972 to have an annual audit by independent certified public accountants. In compliance with these requirements, the City selected the firm of Wright, Ward, Hatten & Guel PLLC to perform the audit for fiscal year ended September 30, 2017. The auditors' report on the general purpose financial statements and combining and individual fund statements and schedules is included in the financial section of this report. The auditors rendered an unqualified opinion.

The City of Gulfport is required to undergo an annual single audit in conformity with the provisions of the Single Audit Act of 1984 and the U.S. Office of Management and Budget's Circular A-128, Audits of States and Local Governments. Information related to the single audit, including internal control and compliance reports and an opinion on federal financial assistance is included in a separately issued single audit report.

Awards and Acknowledgements

The Government Finance Officers Association of the United States and Canada (GFOA) awarded a Certificate of Achievement for Excellence in Financial Reporting to the City of Gulfport, Mississippi for its comprehensive annual financial report (CAFR) for the fiscal year ended September 30, 2016. This was the eighteenth consecutive year that the government has achieved this prestigious award. In order to be awarded a Certificate of Achievement, the government had to publish and easily readable and efficiently organized CAFR that satisfied both generally accepted accounting principles and applicable program requirements.

A Certificate of Achievement for Excellence in Financial Reporting is valid for a period of one year only. However, I believe that our current CAFR continues to meet the Certificate of Achievement for Excellence in Financial Reporting Program's requirements, and I will be submitting it to the GFOA to determine its eligibility for another certificate.

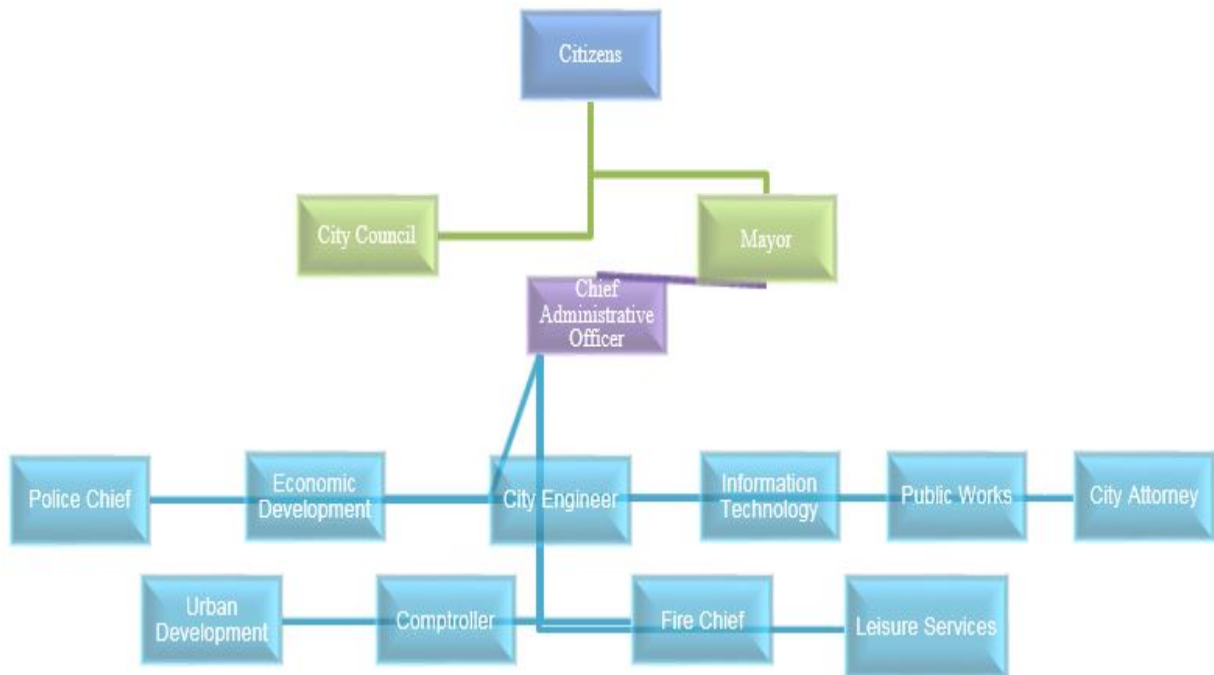
The preparation of this report could not have been accomplished without the efficient and dedicated services of the entire staff of the Department of Finance. I also wish to express my appreciation for the cooperation of the other City departments in providing information for this report. Credit also is due to the mayor, chief administrative officer and the Council for their unfailing support for maintaining the highest standards of professionalism in the management of the City of Gulfport, Mississippi's finances.

Respectfully submitted,

Linda Elias
Comptroller

CITY OF GULFPORT, MISSISSIPPI

Organizational Chart



Appointed Officials

Chief Administrative Officer – John Kelly

Police Chief – Leonard Papania

Leisure Services Director – Gus Wesson

Urban Development Director – Greg Pietrangelo

City Clerk – Linda Elias

General Counsel- Hugh Keating

City Attorney- Jeff Bruni

Fire Chief – Michael Beyerstedt

City Engineer – Kris Riemann

Public Works Director – Wayne Miller

CITY OF GULFPORT, MISSISSIPPI

Listing of City Officials as of September 30, 2017

Elected Officials



Billy Hewes

Mayor



Kenneth L. Casey Sr.

Councilman, Ward 1



Ronald Roland

Councilman, Ward 2



Ella Holmes-Hines

Councilwoman, Ward 3



F.B. "Rusty" Walker, IV

Councilman, Ward 4



Myles Sharp

Councilman, Ward 5



Robert "R. Lee" Flowers

Councilman, Ward 6



Cara Pucheu

Councilwoman, Ward 7

Geographic Location of Gulfport, Mississippi





Government Finance Officers Association

**Certificate of
Achievement
for Excellence
in Financial
Reporting**

Presented to

**City of Gulfport
Mississippi**

For its Comprehensive Annual
Financial Report
for the Fiscal Year Ended

September 30, 2016

Christopher P. Morill

Executive Director/CEO

FINANCIAL SECTION



The financial section contains the Independent Auditors' Report, Management's Discussion and Analysis, the Basic Financial Statements (which include the Government-Wide and Fund Level Financial Statements, Notes to the Financial Statements, Required Supplementary Information and the combining and individual fund financial statements and schedules.

WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY

(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1929)

Certified Public Accountants

HANCOCK BANK BUILDING

2510 - 14TH STREET

P.O. BOX 129

GULFPORT, MISSISSIPPI 39502

MICHAEL E. GUEL, CPA, CVA, PFS, CFP®, CFE
SANDE W. HENTGES, CPA, CFE

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INDEPENDENT AUDITORS' REPORT

To Members of the City Council and
Mayor Billy Hewes, III
Gulfport, Mississippi

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Gulfport, Mississippi, as of and for the year ended September 30, 2017, and the related notes to the financial statements, which collectively comprise the basic financial statements of the City's primary government as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the City of Gulfport, Mississippi, as of September 30, 2017, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

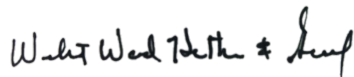
Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis and the Required Supplementary Information, as listed in the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The Introductory Section, Combining and Individual Fund Statements and Schedules, Other Supplementary Information and Statistical Section are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The statements included in the Supplemental Information Section are the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. This information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the statements included in the Supplemental Information Section are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

The Introductory and Statistical Sections have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly we do not express an opinion or provide any assurance on them.



Gulfport, MS

June 11, 2018

(except for Note 16 (c), as to which the date is January 25, 2019)

Management Discussion and Analysis



City of Gulfport, Mississippi

Management Discussion and Analysis

Introduction

This section is a required component of the City's Comprehensive Annual Financial Report and should be read in conjunction with the City's transmittal letter at the front of this report and the City's financial statements which immediately follow this section. As management of the City of Gulfport, Mississippi, we offer this narrative and analysis of the financial activities for fiscal year ending September 30, 2017. This discussion and analysis is designed to: 1) present the significant financial issues in a way that will assist the reader in understanding the overall financial condition of the City; 2) provide an overview of the City's financial activity; 3) identify changes in the City's financial position; 4) identify any material deviations from the City's financial plan (i.e. budget to actual); and 5) communicate currently known facts, decisions, or conditions that are expected to have a significant "future" effect on the financial position or results of operations.

Financial Highlights

- ✓ The City's General Fund, the main operating fund, operated in the "black" with revenues exceeding operating expenditures by over \$107 thousand.
- ✓ The City's General Fund's fund balance, which represents the difference between assets minus liabilities, increased during the year from \$8.2 million in 2016 to \$10.9 million in 2017.
- ✓ The City's total capital assets increased by \$11.0 million or 1.9%; going from \$569.6 million in 2016 to \$580.6 million in 2017. Capital assets consist of land, construction in process, buildings, infrastructure, machinery & equipment, and vehicles.
- ✓ The City's overall long-term debt, including compensated absences, decreased by \$18.5 million, going from \$123.1 million in 2016 to \$104.6 million in 2017.

Brief Description of the Financial Statements

This annual report consists of a series of financial statements which are presented in a hierarchical structure. The highest level of reporting and most summarized statements are the Statement of Net Position (i.e. balance sheet) and Statement of Activities (i.e. income statement) contained on pages 29 and 31, respectively. These two statements provide financial information on the government as a whole similar to how private sector companies report their finances. These two statements are the only place within this report where a reader can review the operations and worth of the City of Gulfport as a whole. All of the City's annual revenues and expenses are reported in the Statement of Activities while the City's assets and liabilities are reported in the Statement of Net Position. These two statements answer the question "Is the City as a whole better off or worse off as a result of the year's activities?"

The second tier of financial reporting is the "Major" Fund Financial Statements. The fund financial statements begin on page 33 and provide detailed information about the City's most significant funds. Funds are accounting entities used to track specific funding sources and uses for particular programs. Individual funds are either established by law or set up for management purposes. Three separate statements are issued: one for activities that are of a governmental nature, a separate set of statements are contained for activities that are of a business like nature, and a separate set of statements are contained for activities that are of a fiduciary nature.

Governmental Funds – Most of the City's basic services are reported in the governmental funds. Examples include activities relating to governmental funds are public safety, public works (non water and sewer), culture and recreation, urban development, capital projects, debt service and general administration. The financial statements of Governmental Funds are reported on the modified accrual basis – which measures cash and all other financial assets that can readily be converted to cash. Governmental statements provide a more detailed short-term view. The amounts contained on these statements are adjusted for full accrual and rolled over to the government wide statements. Governmental Fund Financial Statements are contained on pages 33 – 36.

Proprietary Funds – Contain funds existing from fees charged to customers for services provided by the City. Activities relating to the City's Water and Sewer Operations and Joseph T. Jones yacht basin are reported in this section. The financial presentation of these activities is reported on pages 38 - 42 of this report. These financial statements are reported on the full accrual basis – revenues are recognized when earned and measurable. Because both the proprietary fund statements and the government wide statements are reported on the full accrual method of accounting, the total column of the proprietary funds statements are the same contained on the government wide business type activities column of the Statement of Net Position and Statement of Activities.

Fiduciary funds. Fiduciary funds are used to account for resources held for the benefit of parties outside the City. Fiduciary funds are not reflected in the government-wide financial statements because resources of those funds are not available to support the City's own programs. The accrual basis of accounting is used for fiduciary funds. The city is responsible for ensuring that the assets reported in these funds are used for their intended purpose. The City's fiduciary activities are presented in separate statements in this report beginning on page 44.

Financial Analysis of the City as a Whole

Condensed Government-wide Statement of Net Position

As of September 30, 2017 and 2016

	Governmental-type Activities		Business-type Activities		Total	
	2017	2016	2017	2016	2017	2016
Assets						
Current assets	\$ 54,455,983	\$ 66,976,327	\$ 12,903,998	\$ 16,753,358	\$ 67,359,981	\$ 83,729,685
Noncurrent assets	313,697,757	312,325,100	266,883,706	257,231,524	580,581,463	569,556,624
Total Assets	368,153,740	379,301,427	279,787,704	273,984,882	647,941,444	653,286,309
Deferred Outflows of Resources	3,915,275	12,444,803	1,417,678	1,974,386	5,332,953	14,419,189
Liabilities						
Current liabilities	10,176,690	8,818,389	16,671,421	25,683,153	26,848,111	34,501,542
Noncurrent liabilities	111,882,824	122,820,668	58,103,590	64,956,778	169,986,414	187,777,446
Total liabilities	122,059,514	131,639,057	74,775,011	90,639,931	196,834,525	222,278,988
Deferred Inflows of Resources	26,383,640	24,649,837	123,617	79,294	26,507,257	24,729,131
Net Position						
Net Investment in Capital	281,766,765	284,125,550	194,234,500	187,635,987	476,001,265	471,761,537
Restricted	1,267,164	12,978,620	6,405	8,486	1,273,569	12,987,106
Unrestricted	(59,408,068)	(61,646,834)	12,065,849	(2,404,430)	(47,342,219)	(64,051,264)
Total Net Position	\$ 223,625,861	\$ 235,457,336	\$ 206,306,754	\$ 185,240,043	\$ 429,932,615	\$ 420,697,379

Analysis of Government Wide Statement of Net Position

Total Primary Government

From an “overall balance sheet perspective”, the net position of the City of Gulfport as compared to the previous year increased significantly from \$420.7 million in 2016 to \$429.9 million in 2017, while total assets decreased \$5.3 million from \$653.3 million in 2016 to \$647.9 million in 2017. Much of this decrease is a result of decrease in current assets. Total liabilities decreased by \$25.4 million, from \$222.3 million to \$196.8 million. This decrease in liabilities is mostly due to the reduction in current and noncurrent liabilities. Net position serves as a useful indicator of a government’s financial position over time. By far, the majority of the City’s net assets are related to investment in capital assets, i.e. roads, bridges, parks, water, sewer, machinery, etc., net of related debt is \$476.0 million which represents approximately over 111% of the City’s total net position.

Current assets decreased by \$16.3 million during the year decreasing from \$83.7 million in 2016 to \$67.4 million in 2017.

The below two sections are a breakdown of the Total Primary Government into the two sections entitled Governmental Activities and Business Type Activities.

Governmental Activities

Total assets for Governmental type activities decreased by \$11.1 million, from \$379.3 million in 2016 to \$368.2 million in 2017; while Current assets (cash, short term receivables, etc.) decreased by \$12.5 million; from \$67.0 million to \$54.5 million. The majority of this decrease is a result of a decrease in restricted cash. Total governmental activities liabilities decreased \$9.5 million from \$131.6 million in 2016 to \$122.1 million in 2017.

Business Type Activities

The City's business type activities consist of the Water and Sewer, the Joseph T. Jones Memorial Park Funds, and the assets of the Gulfport Redevelopment Commission. Total assets increased by \$5.8 million; from \$274.0 million in 2016 to \$279.8 million in 2017, with current assets decreasing by \$3.9 million, and capital assets increasing by \$9.7 million.

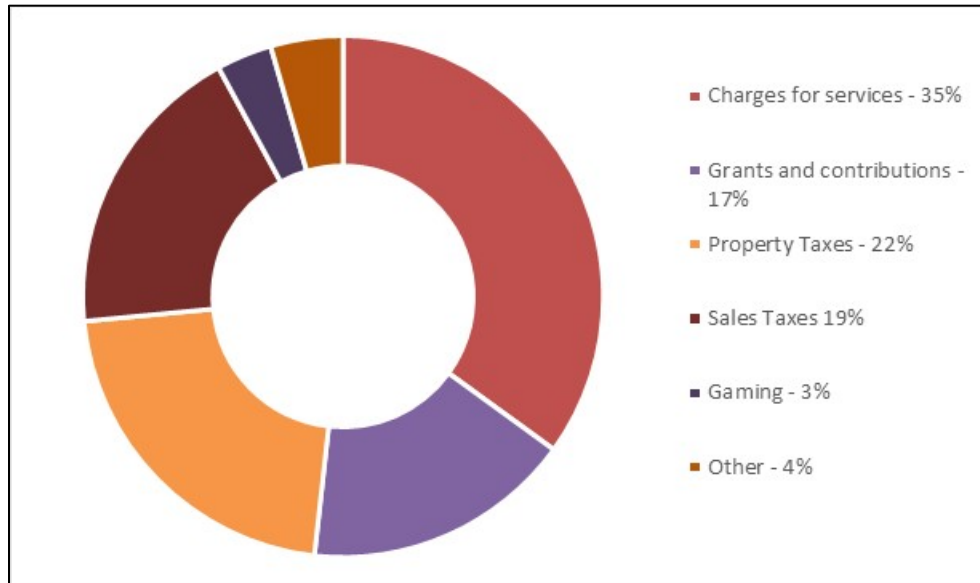
Condensed Government Wide Statement of Activities

For the Year Ended September 30, 2017 and 2016

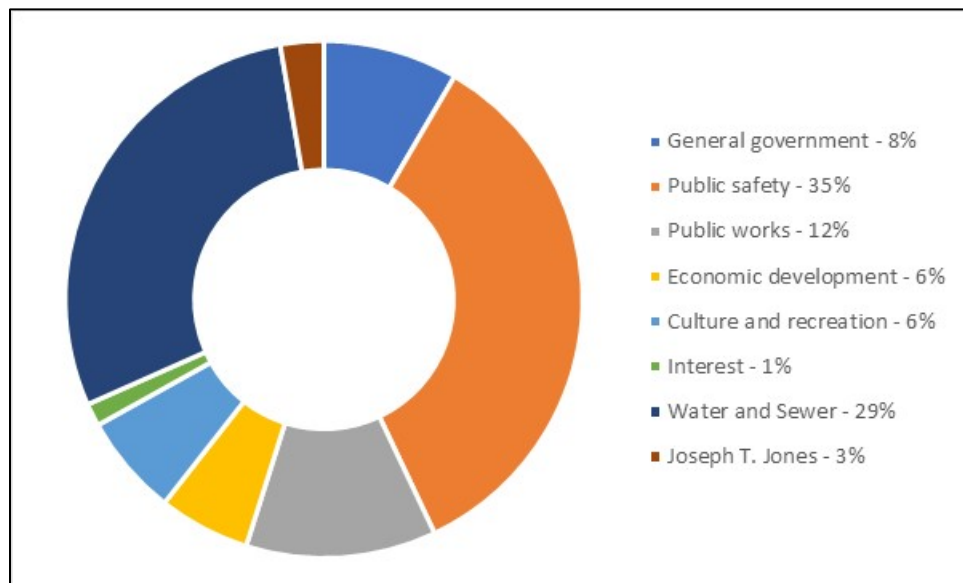
	Governmental-type Activities		Business-type Activities		Total	
	2017	2016	2017	2016	2017	2016
Program Revenues						
Charges for services	4,789,039	4,948,924	34,865,410	32,534,135	39,654,449	37,483,059
Operation grants and contributions	531,807	2,499,445	-	-	531,807	2,499,445
Capital grants and contributions	13,637,379	19,749,006	1,622,689	-	15,260,068	19,749,006
General Revenues						
Property Taxes	24,626,011	23,887,484	-	-	24,626,011	23,887,484
Sales Taxes	21,048,200	20,751,725	-	-	21,048,200	20,751,725
Franchise	3,497,919	3,617,560	-	-	3,497,919	3,617,560
Gaming	3,912,284	3,793,035	-	-	3,912,284	3,793,035
Other	4,107,350	(899,796)	706,744	892,530	4,814,094	(7,266)
Total Revenues	76,149,989	78,347,383	37,194,843	33,426,665	113,344,832	111,774,048
Program Expenses						
General government	8,955,761	9,457,333	-	-	8,955,761	9,457,333
Public safety	36,652,652	32,749,940	-	-	36,652,652	32,749,940
Public works	12,637,532	13,449,819	-	-	12,637,532	13,449,819
Economic development	4,296,975	5,151,915	1,771,032	890,413	6,068,007	6,042,328
Culture and recreation	6,730,779	6,337,334			6,730,779	6,337,334
Interest	1,508,188	1,213,855			1,508,188	1,213,855
Water and Sewer	-	-	30,710,859	30,727,118	30,710,859	30,727,118
Joseph T. Jones	-	-	2,884,485	1,488,774	2,884,485	1,488,774
Total Expenses	70,781,887	68,360,196	35,366,376	33,106,305	106,148,263	101,466,501
Transfers	(18,242,482)	(4,542,001)	18,242,482	4,542,001	-	-
Change in Net Position	(12,874,380)	5,445,186	20,070,949	4,862,361	7,196,569	10,307,547
Net Position-beginning	235,457,336	229,300,825	185,240,044	180,291,639	420,697,380	409,592,464
Prior period adjustment	1,042,905	711,325	995,761	86,044	2,038,666	797,369
Net Position-beginning, restated	236,500,241	230,012,150	186,235,805	180,377,683	422,736,046	410,389,833
Net Position-ending	\$ 223,625,861	\$ 235,457,336	\$ 206,306,754	\$ 185,240,044	\$ 429,932,615	\$ 420,697,380

Analysis of Government Wide Statement of Activities

Where Does The Money Come From?



Where Does the Money Go?



Revenues

The City's revenues exceeded expenses by \$7.2 million for the 2017 year. With federal grants returning to normal levels.

Charges for Services and Fines-

Property Tax - Property tax accounts for \$24.6 million or 22% of the City's total revenues and is considered the most stable revenue source for the City. The City's property tax revenue is expected to recognize growth in the near future as a result of commercial property investments.

Sales Tax - Another significant source of revenue for the City is sales tax accounting for \$21.0 million or 19% of the City's total revenues. The City is beginning to recognize slow to moderate growth in Sales Taxes from the previous year.

Grants - The City received a total of \$24.2 million in grants for the 2017 year as compared to \$24.2 million in 2016. The majority of these grants were related to the City's recovery from Hurricane Katrina and the largest granting agency was the Federal Emergency Management Agency (FEMA).

Expenses

The City's total government wide expenses were \$106.1 million in 2017 as compared to \$101.5 million in 2016; representing an increase of \$4.7 million or 4.6%. This increase is mainly attributed to public safety and cultural and recreation increases.

The table below represents the cost of each of the City's major governmental functional areas – Public Works, Public Safety, Culture and Recreation, General Government, and Economic Development. The costs are separated into total cost and net cost. The net cost shows the financial burden that was placed on the City's taxpayers after taking into account the program revenues generated by each of the major functional areas.

Governmental Activities - Costs

	Total Cost of Service	Net Cost of Service
Governmental Activities:		
General Government	\$ 8,955,761	\$ (8,540,880)
Public Safety	36,652,652	(33,520,348)
Public Works	12,637,532	1,163,332
Economic Development	4,296,975	(3,795,731)
Culture and Recreation	6,730,779	(5,621,847)
Interest on long term debt	1,508,188	(1,508,188)
Total Governmental activities	<u>\$ 70,781,887</u>	<u>\$ (51,823,662)</u>

Fund Financial Analysis

The City maintains fund accounting to comply with budgetary and legal compliance and for specific management control. The following is a brief discussion of financial highlights from the major fund financial statements.

Governmental Funds

The focus of the governmental fund financial statements is to provide information on current financial resources of the City. Funds included in this category are as follows: General Fund, Capital Project Funds (i.e. Public Improvements 1996, 1998, 2001, and 2003), Special Revenue Funds (i.e. Forfeits and Seizures, Community Development, Police and Fire Retirement, and Police Traffic Safety), Disaster Relief and Debt Service Fund.

The General Fund is the primary “governmental operating fund” of the City. Activities that are traditional in nature to governmental entities are reported in this fund: i.e. public safety, public works (operations & maintenance), culture and recreation, economic development, and general government. The General Fund accounts for nearly 74.6% of the City’s total revenues and 76.2% of the City’s total expenditures. Overall, the General Fund’s financial condition improved as compared to the previous year.

General Fund – Financial Summary

	2017	2016
Total Revenues	\$ 55,410,758	\$55,062,106
Total Expenditures	55,303,481	54,601,436
Excess (Deficit) of Revenues over Expenses	107,277	460,670
Other Sources (Uses)	1,683,627	(130,208)
Net Change in Fund Balance	1,790,904	330,462
Fund Balance, beginning	8,246,329	7,914,867
Prior Period Adjustments	814,141	-
Fund Balance, ending	\$ 10,851,374	\$ 8,245,329

- ✓ The General Fund operated in the “black” by \$107,277 for the 2017 year with revenues of \$55.4 million and expenditures of \$55.3 million. New initiatives continue to take place in upcoming annual budgets to balance ongoing expenditures to recurring revenues.
- ✓ General Fund assets increased by \$3.7; from \$33.2 million in 2016 to \$36.9 million in 2017.
- ✓ The General Fund’s unassigned fund balance decreased from \$8.1 million to \$(2) million. Unrestricted fund balance is extremely important in that it represents that portion of the City’s assets (mainly cash and receivables) that are not designated for expenditures. The purpose of these funds are to 1) stabilize tax rates in an economic downturn, 2) provide the city with resources in the event of a natural disaster, and 3) provide the city with resources for other unforeseen events and or circumstances.
- ✓ Total General Fund revenues increased by 0.1% in 2017; from \$55.1 million in 2016 to \$55.4 million in 2017.
- ✓ Total General Fund expenditures increased by 0.1% in 2017; from \$54.6 million in 2016 to \$55.3 million in 2017.

Community Development Program Fund – Financial Summary

	2017	2016
Total Revenues	\$ 860,466	\$ 1,179,635
Total Expenditures	2,002,346	1,731,293
Excess (Deficit) of Revenues over Expenses	(1,141,880)	(551,658)
Fund Balance, beginning	(705,792)	(154,134)
Prior Period Adjustments	12,428	-
Fund Balance, ending	<u>\$ (1,835,244)</u>	<u>\$ (705,792)</u>

- ✓ The Community Development Program Fund operated in the “red” by \$1,141,880 for the 2017 year with revenues of \$0.8 million and expenditures of \$2.0 million.
- ✓ Community Development Program Fund assets decreased by \$662,920; from \$700,369 in 2016 to \$37,449 in 2017.

Capital Projects Fund – Financial Summary

	2017	2016
Total Revenues	\$ 11,488,290	\$ 17,948,081
Total Expenditures	7,415,506	9,228,205
Excess (Deficit) of Revenues over Expenses	4,072,784	8,719,876
Other Sources (Uses)	(18,798,588)	(1,284,828)
Net Change in Fund Balance	(14,725,804)	7,435,048
Fund Balance, beginning	22,648,164	15,213,116
Prior Period Adjustments	133,690	-
Fund Balance, ending	<u>\$ 8,056,050</u>	<u>\$ 22,648,164</u>

- ✓ The Capital Projects Fund operated in the “black” by \$4.1 million for the 2017 year with revenues of \$11.5 million and expenditures of \$7.4 million. The total decrease in Fund Balance was primarily due to transfers to Gulfport Redevelopment Commission of \$18.8 million from bond revenues received last year.
- ✓ Capital Projects Fund assets decreased by \$14.0 million; from \$23.8 million in 2016 to \$9.8 million in 2017.

Debt Service Fund – Financial Summary

	2017	2016
Total Revenues	\$ 4,653,979	\$ 4,517,164
Total Expenditures	5,315,010	5,400,151
Excess (Deficit) of Revenues over Expenses	(661,031)	(882,987)
Other Sources (Uses)	712,171	5,666
Net Change in Fund Balance	51,140	(877,321)
Fund Balance, beginning	(125,849)	751,472
Prior Period Adjustments	74,709	-
Fund Balance, ending	\$ -	\$ (125,849)

- ✓ The Debt Service Fund operated in the “red” by \$661,031 for the 2017 year with revenues of \$4.7 million and expenditures of \$5.3 million. Transfers from other funds were made from other funds for debt service.
- ✓ Debt Service Fund assets decreased by \$.7 million; from \$1.7 million in 2016 to \$1 million in 2017.
- ✓ Detail debt schedules can be located in the Notes to the Basic Financial Statement, Note 9: Long-Term Debt.

Business-Type Activities

Water and Sewer Fund

The purpose of the City's Water and Sewer Fund is to account for activities of its water and sewer operations. The financial reporting of this fund is contained on the government wide financial statements under the column entitled "business-type activities. Below is a condensed operating statement of the City's Water and Sewer Fund.

Condensed Statement of Revenues and Expenses
Water and Sewer Fund
Fiscal years Ending September 30, 2017 and 2016

	2017	2016
Operating Revenues	\$ 33,939,318	\$32,210,463
Operating Expenses	28,478,807	28,266,055
Operating Income	5,460,511	3,944,408
Nonoperating Items		
Interest Expense	(2,216,083)	(2,333,045)
Other	1,629,836	355,035
Income before transfers	4,874,264	1,966,398
Transfers	758,679	-
Change in Net Position	\$ 5,632,943	\$ 1,966,398

- ✓ The City's water and sewer fund's operating income was \$32.2 million in 2016 as compared to \$33.9 million in 2017. Important to remember is that income from operations does not include interest expense as this is reported in the non-operating items nor does this amount include repayment of principal on borrowed funds. Revenues increased by \$1.7 million while expenses increased by \$212,752 during 2017.
- ✓ The amount identified above as "Other" includes capital contributions from FEMA for replacement of the City's sanitary sewer and water systems along the coastline and contributions from developers who turned over assets to the City for perpetual maintenance. This amount is expected to begin a downward trend as the City's rebuilding efforts from Hurricane Katrina damages come to an end.

General Fund Budgetary Highlights

The City's General Fund Budget has been prepared in accordance with the laws of the State of Mississippi. The City maintains specific budgetary controls to ensure compliance with legal provisions embodied in the annual budget approved by the Mayor and Council. The legal level of budgetary control (that is, the level at which expenditures cannot legally exceed the appropriated amount) is established by department and major expenditure classification (i.e. personnel services, supplies, other services, and capital outlay) and require approval by the governing body.

Summary of Budget to Actual (Budget Basis) Amounts

General Fund

For the year ended September 30, 2017

	Original Budget	Final Budget	Actual (Budget Basis)
Taxes:			
Property	\$ 19,551,000	\$ 19,005,021	\$ 19,005,021
Sales	21,257,600	20,960,872	20,960,872
Gaming fees	3,794,686	3,898,594	3,898,594
Licenses, permits and franchise fees	5,277,624	4,498,421	4,498,421
Intergovernmental	3,905,832	3,059,984	3,059,984
Charges for services/Rents/Leases	2,235,000	2,053,185	2,053,185
Fines and fees	1,119,107	1,155,745	1,155,745
Interest income	3,005	16,874	16,874
Miscellaneous/Other	150,000	99,369	99,369
Total revenues	<u>57,293,854</u>	<u>54,748,065</u>	<u>54,748,065</u>
General government	9,856,602	8,560,822	8,560,822
Public safety	29,301,136	30,011,310	30,011,310
Public works	8,533,229	8,249,594	8,249,594
Economic development	2,120,811	2,043,150	2,043,150
Culture and recreation	6,118,098	5,930,558	5,930,558
Total expenditures	<u>55,929,876</u>	<u>54,795,434</u>	<u>54,795,434</u>
Excess (Deficit) of revenues over expenditures	<u>\$ 1,363,978</u>	<u>\$ (47,369)</u>	<u>\$ (47,369)</u>

The City amended its General Fund's Revenue and Expenditure budget many times over the year. At year end, the budget was adjusted to actual and approved by Council. Below is a brief description of major budget amendments.

- ✓ The revenue budget (original versus revised) was amended downward by \$2.5 million or -4.4%; original budget of \$57.3 million as compared to the revised budget of \$54.8 million primarily due to shortfalls in tax and grants expectations.
- ✓ The Expenditure Budget was increased by \$1.1 million or 2%.

- ✓ Overall, the City's General Fund actual revenues for 2017 (budget basis) of \$54.8 million, a \$2.5 million decrease from the original budget detail are described below.
- ✓ A significant amount of this difference is attributed to budget decreases related to grant revenues expected resulting in a decrease of approximately \$.8 million or 22%.
- ✓ Property tax revenues are \$0.5 million below original budget.
- ✓ Sales tax revenues are \$0.3 million below original budget.
- ✓ Court fines and forfeitures are \$0.1 million below original budget.
- ✓ Charges for services are \$0.2 below original budget
- ✓ Gaming revenues are \$0.1 above original budget

The City's General Fund actual expenditures exceeded its original budgeted expenditures by a \$1.1 million, 2% change. While some departments exceeded their original budgets, others decreased expenditures from the original budget resulting in the less than 2% overall budget change from original to final budget.

Capital Assets and Debt Administration

Capital Assets

Schedule of Capital Assets (Net of Depreciation)

	Governmental-type Activities		Business-type Activities		Total	
	2017	2016	2017	2016	2017	2016
Land and						
Construction in progress	\$ 39,346,636	\$ 42,152,135	\$ 46,732,927	\$ 36,303,922	\$ 86,079,563	\$ 78,456,057
Buildings	60,982,874	61,179,414	6,619,926	5,992,323	67,602,800	67,171,737
Improvements and					-	-
Infrastructure	201,681,415	199,396,239	210,478,460	212,044,170	412,159,875	411,440,409
Machinery & Equipment	3,391,945	3,230,249	1,921,300	2,254,539	5,313,245	5,484,788
Capital leases	5,568,489	1,810,495	692,815	278,308	6,261,304	2,088,803
Vehicles	2,726,398	4,556,568	438,278	358,262	3,164,676	4,914,830
Totals	<u>\$ 313,697,757</u>	<u>\$ 312,325,100</u>	<u>\$ 266,883,706</u>	<u>\$ 257,231,524</u>	<u>\$ 580,581,463</u>	<u>\$ 569,556,624</u>

The above table represents the values (net of depreciation) of the City's various classes of assets. The ending 2017 asset values were estimated at \$580.6 million and included a wide range of assets: land, buildings, parks, roads, bridges, drainage systems, machinery, vehicles, and water and sewer systems. Asset values increased by \$11.0 million or 1.9% (after depreciation) as compared to the prior year. See Note 7 in the financial section of this report for more detail information on capital assets.

Depreciation expense for the 2017 year totaled \$15.5 million and was allocated to the following classes of assets:

Allocation of Depreciation by Major Asset Class

	Governmental Activities	Business-type Activities	Total
Buildings	\$ 1,442,029	\$ 428,736	\$ 1,870,765
Improvements and Infrastructure	5,179,500	6,157,815	11,337,315
Machinery and equipment	724,654	424,312	1,148,966
Vehicles	781,990	53,590	835,580
Equipment under capital leases	171,130	108,111	279,241
	<u>\$ 8,299,303</u>	<u>\$ 7,172,564</u>	<u>\$ 15,471,867</u>

Depreciation is both an extremely useful tool and is often underutilized in the financial planning process. In order to adequately maintain the City's assets, the amounts contained in the above depreciation allocation table should become a recurring expense item in future City budgets.

Significant increases in capital acquisitions and improvements include:

- ✓ Construction in progress - \$19.6 million

Debt Administration

Schedules of Long Term Debt

	Governmental Activities		Business-type Activities	
	2017	2016	2017	2016
Bonds payable	\$ 32,971,371	\$ 36,212,689	\$ 43,440,240	\$ 48,541,988
Notes payable	-	-	22,559,775	32,331,231
Capital leases payable	2,788,370	3,319,482	221,957	360,664
Net pension liability	77,301,955	83,028,232	2,792,731	3,000,900
Compensated absences	2,539,805	2,273,694	85,593	57,907
Claims and judgements	28,000	27,000	-	-
Liability for self insurance	1,795,051	2,855,387	-	-
Total	<u>\$ 117,424,552</u>	<u>\$ 127,716,484</u>	<u>\$ 69,100,296</u>	<u>\$ 84,292,690</u>

	Total	
	2017	2016
Bonds payable	\$ 76,411,611	\$ 84,754,677
Notes payable	22,559,775	32,331,231
Capital leases payable	3,010,327	3,680,146
Net pension liability	80,094,686	86,029,132
Compensated absences	2,625,398	2,331,601
Claims and judgements	28,000	27,000
Liability for self insurance	1,795,051	2,855,387
Total	<u>\$ 186,524,848</u>	<u>\$ 212,009,174</u>

Note: The above amounts do not include debt relating to Memorial Hospital or Harrison County Utility Authority which are joint ventures of the City.

For more detailed information on long-term debt activity see Note 9 on Page 64.

Current Known Facts Effecting Future Financial Issues

1. Unfunded Hurricane Katrina Projects

It has been determined that many Hurricane Katrina related recovery projects which were originally thought to be wholly funded by FEMA may not meet FEMA's eligibility requirements. The total amount unfunded projects is unknown to date. Any shortfall recognized within the Disaster Recovery Fund is ultimately to be funded by the General Fund. The funding source for the potential unfunded projects has not been identified.

2. Asset / Infrastructure deterioration

- ✓ The City's book value of its capital assets exceeds \$580.6 million with infrastructure comprising more than 80% of this amount. Capital assets include the following: Land, Buildings, Machinery, Equipment, Vehicles, and infrastructure, (i.e. roads, drainage systems, and water & sewer systems), etc. Relating to this, the City's annual depreciation expense exceeds \$15.4 million. This amount is significant as the City currently has no policy or financial plan in place regarding a perpetual asset lifecycle replacement program. Depreciation is an important but often underutilized tool in the financial planning process and should become a recurring budgeted expense item in future budgets to ensure that assets are replaced as their useful lives become expired. Unaddressed, this only places a larger burden on future generations.
- ✓ Perhaps the single most important challenge facing this City will be addressing "serious" water and sewer infrastructure needs. The City Engineer previously identified approximately \$117 million in needed water improvements and \$49.2 in needed sewer improvements. These improvements began to satisfy EPA standards set forth for which the City must adhere to. The City Engineer has developed a 12 year Water and Sewer Capital Master Plan that details the methods of funding the Water and Sewer improvement and to meet the EPA standards. The City issued bonds in the amount of \$30 million in FYE 2015. \$14 million of the bond issue was allocated for Water and Sewer infrastructure upgrades and improvements. In addition, water and sewer rate increases recommended in the 12-year Water and Sewer Capital Master Plan were approved in 2015 and have been implemented beginning in FYE 2016.

3. General Fund – Low Cash Reserves

The General Fund's cash increased from \$2.2 million in 2016 to \$3.4 million in 2017. This is a relatively low amount as compared to industry standards. The Government Finance Officers' Association recommends that a Governmental entity maintain at least 15% of its General Fund operating budget as cash reserves. For a City the size of Gulfport in terms of General Fund Budget, Gulfport's cash reserves should be about \$8.5 million. Cash reserves are used to: 1) cover unforeseen emergencies such as hurricanes, tropical storms, and other natural disasters, 2) bridge short term funding gaps in the way of economic downturns, 3) and cover any other unforeseen circumstances the City may encounter throughout its normal course of providing services to its citizens. Without a doubt, re-establishing Gulfport's funds to pre- Hurricane Katrina levels should be a top priority when formulating future annual budgets.

Contacting the City's Financial Management

This financial report is designed to provide our citizens, taxpayers, customers, investors and creditors with a general overview of the City's finances and to show the City's accountability for the money it receives. If you have any questions about this report or need additional financial information, contact the Finance Office at 228-868-5705. The City's web site is www.Gulfport-ms.gov

Government-Wide Financial Statements

CITY OF GULFPORT, MISSISSIPPI

Statement of Net Position

September 30, 2017

	Governmental Activities	Business-Type Activities	Total
Assets			
Current Assets			
Cash	\$ 9,780,460	\$ 2,466,376	\$ 12,246,836
Receivables, net	30,286,025	3,406,150	33,692,175
Court fines receivable, net	4,062,764	-	4,062,764
Inventory	-	6,405	6,405
Due from other governments	2,836,363	-	2,836,363
Internal balances	1,454,468	(1,454,468)	-
Prepaid insurance	908,821	-	908,821
Restricted assets:			
Cash and cash equivalents	5,127,082	7,528,924	12,656,006
Investment	-	950,611	950,611
Total current assets	<u>54,455,983</u>	<u>12,903,998</u>	<u>67,359,981</u>
Noncurrent Assets			
Capital assets:			
Land and construction in progress	39,346,636	46,732,927	86,079,563
Other capital assets, net of accumulated depreciation			
Buildings	60,982,874	6,619,926	67,602,800
Improvements and infrastructure	201,681,415	210,478,460	412,159,875
Machinery and equipment	3,391,945	1,921,300	5,313,245
Vehicles	5,568,489	717,114	6,285,603
Equipment under capital leases	2,726,398	413,979	3,140,377
Total other capital assets, net of accumulated depreciation	<u>274,351,121</u>	<u>220,150,779</u>	<u>494,501,900</u>
Total noncurrent assets	<u>313,697,757</u>	<u>266,883,706</u>	<u>580,581,463</u>
Total assets	<u>368,153,740</u>	<u>279,787,704</u>	<u>647,941,444</u>
Deferred Outflows of Resources			
Deferred amounts on refunding	207,047	1,269,225	1,476,272
Deferred amounts on pensions	3,708,228	148,453	3,856,681
Total deferred outflows of resources	<u>3,915,275</u>	<u>1,417,678</u>	<u>5,332,953</u>
 Total Assets and Deferred Outflows of Resources	 <u><u>\$ 372,069,015</u></u>	 <u><u>\$ 281,205,382</u></u>	 <u><u>\$ 653,274,397</u></u>

(continued next page)

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

Statement of Net Position

September 30, 2017

	Governmental Activities	Business-Type Activities	Total
Liabilities			
Current Liabilities			
Accounts payable	3,323,607	2,689,029	6,012,636
Accrued interest	397,263	607,917	1,005,180
Sales tax payable	-	6,358	6,358
Accrued wages payable	792,494	25,685	818,179
Retainage payable	90,785	137,213	227,998
Unearned revenue	30,813	39,981	70,794
Bonds payable	3,380,218	4,812,848	8,193,066
Notes payable	-	6,058,690	6,058,690
Leases payable	536,559	79,478	616,037
Compensated absences	1,624,951	45,690	1,670,641
Payable from restricted assets:			
Customer deposits	-	2,168,532	2,168,532
Total current liabilities	<u>10,176,690</u>	<u>16,671,421</u>	<u>26,848,111</u>
Noncurrent Liabilities			
Liability for self-insurance claims	1,795,051	-	1,795,051
Bonds payable	29,591,153	38,627,392	68,218,545
Notes payable	-	16,501,085	16,501,085
Leases payable	2,251,811	142,479	2,394,290
Net pension liability	77,301,955	2,792,731	80,094,686
Compensated absences	914,854	39,903	954,757
Death benefit claims	28,000	-	28,000
Total noncurrent liabilities	<u>111,882,824</u>	<u>58,103,590</u>	<u>169,986,414</u>
Total liabilities	<u>122,059,514</u>	<u>74,775,011</u>	<u>196,834,525</u>
Deferred Inflows of Resources			
Deferred property tax revenue	24,906,387	-	24,906,387
Deferred amounts on refunding	-	62,065	62,065
Deferred amounts on pensions	1,477,253	61,552	1,538,805
Total deferred inflows of resources	<u>26,383,640</u>	<u>123,617</u>	<u>26,507,257</u>
Net Position			
Net investment in capital assets	281,766,765	194,234,500	476,001,265
Restricted - Nonspendable	908,821	6,405	915,226
Restricted for:			
Public safety	358,309	-	358,309
Capital projects	34	-	34
Unrestricted	(59,408,068)	12,065,849	(47,342,219)
Total net position	<u>\$ 223,625,861</u>	<u>\$ 206,306,754</u>	<u>\$ 429,932,615</u>
Total Liabilities, Deferred Inflows of Resources and Net Position	<u>\$ 372,069,015</u>	<u>\$ 281,205,382</u>	<u>\$ 653,274,397</u>

(concluded)

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

Statement of Activities

For Year Ended September 30, 2017

		Program Revenues			Net (Expenses) Revenue and Changes in Net Assets		
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business- Type Activities	Total
Governmental activities:	Expenses						
General government	\$ 8,955,761	\$ 401,081	\$ 13,800	\$ -	\$ (8,540,880)		\$ (8,540,880)
Public safety	36,652,652	2,595,178	518,007	19,119	(33,520,348)		(33,520,348)
Public works	12,637,532	182,604	-	13,618,260	1,163,332		1,163,332
Economic development	4,296,975	501,244	-	-	(3,795,731)		(3,795,731)
Culture and recreation	6,730,779	1,108,932	-	-	(5,621,847)		(5,621,847)
Interest	1,508,188	-	-	-	(1,508,188)		(1,508,188)
Total governmental activities	<u>70,781,887</u>	<u>4,789,039</u>	<u>531,807</u>	<u>13,637,379</u>	<u>(51,823,662)</u>		<u>(51,823,662)</u>
Business-type activities:							
Water and Sewer	30,710,859	33,635,070	-	1,622,689		\$ 4,546,900	4,546,900
Joseph T. Jones Park	2,884,485	816,480	-	-		(2,068,005)	(2,068,005)
Gulfport Redevelopment Commission	1,771,032	413,860	-	-		(1,357,172)	(1,357,172)
Total business - type activities	<u>35,366,376</u>	<u>34,865,410</u>	<u>-</u>	<u>1,622,689</u>			
Total	<u>\$ 106,148,263</u>	<u>\$ 39,654,449</u>	<u>\$ 531,807</u>	<u>\$ 15,260,068</u>		<u>1,121,723</u>	<u>(50,701,939)</u>
General revenues:							
Property taxes, levied for general purposes					19,248,462	-	19,248,462
Property taxes, levied for special purposes					5,377,549	-	5,377,549
Sales taxes					21,048,200	-	21,048,200
Franchise taxes					3,497,919	-	3,497,919
Gaming fees					3,912,284	-	3,912,284
Grants and contributions not restricted to specific programs					3,222,779	-	3,222,779
Earnings on investments					201,727	23,654	225,381
Other					682,844	683,090	1,365,934
Transfers					<u>(18,242,482)</u>	<u>18,242,482</u>	<u>-</u>
Total general revenues and transfers					<u>38,949,282</u>	<u>18,949,226</u>	<u>57,898,508</u>
Change in net position					<u>(12,874,380)</u>	<u>20,070,949</u>	<u>7,196,569</u>
Net position - beginning of year, as previously stated					235,457,336	185,240,044	420,697,380
Prior period adjustments					<u>1,042,905</u>	<u>995,761</u>	<u>2,038,666</u>
Net position - beginning of year, restated					<u>236,500,241</u>	<u>186,235,805</u>	<u>422,736,046</u>
Net position - end of year					<u>\$ 223,625,861</u>	<u>\$ 206,306,754</u>	<u>\$ 429,932,615</u>

The accompanying notes are an integral part of these financial statements.

Governmental Fund Financial Statements

General Fund (major fund) – This fund is used to account for all governmental sources and uses of financial resources applicable to the general operations of the City of Gulfport, Mississippi, which are not legally or by sound financial management to be accounted for in another fund.

Capital Projects Fund (major fund) – This fund is used to account for tax revenues and certain government grants specifically restricted for the construction of major capital facilities and public improvement projects not otherwise funded by general obligation bonds

Non-major Governmental Funds are presented by fund type in the supplemental section.

CITY OF GULFPORT, MISSISSIPPI

Governmental Funds

Balance Sheet

September 30, 2017

	Major Funds		Non-major	Total
	General	Capital	Governmental	Governmental
	Fund	Projects Fund	Funds	Funds
Assets				
Cash and cash equivalents	\$ 3,383,496	\$ 3,455,411	\$ 301	\$ 6,839,208
Receivables:				
Property tax	19,861,470	-	5,618,949	25,480,419
Sales taxes	3,466,023	-	-	3,466,023
Franchise taxes	967,946	-	-	967,946
Gaming fees	370,244	-	-	370,244
Intergovernmental receivable	251,479	1,281,090	1,303,794	2,836,363
Court fines & fees	4,062,764	-	-	4,062,764
Other	1,393	-	-	1,393
Due from other funds	4,550,739	405,437	-	4,956,176
Restricted assets:				
Cash and cash equivalents	34	4,683,262	443,786	5,127,082
Total assets	<u>\$ 36,915,588</u>	<u>\$ 9,825,200</u>	<u>\$ 7,366,830</u>	<u>\$ 54,107,618</u>
Liabilities, Deferred Inflows of Resources, and Fund Balances				
Liabilities:				
Accounts payable	\$ 1,369,377	\$ 1,678,365	\$ 256,199	\$ 3,303,941
Retainage payable	-	90,785	-	90,785
Accrued wages payable	787,929	-	4,565	792,494
Unearned revenue	30,813	-	-	30,813
Due to other funds	525,893	-	2,534,232	3,060,125
Total liabilities	<u>2,714,012</u>	<u>1,769,150</u>	<u>2,794,996</u>	<u>7,278,158</u>
Deferred inflows of resources:				
Deferred property tax revenue	19,287,438	-	5,618,949	24,906,387
Deferred court fine revenue	4,062,764	-	-	4,062,764
Total deferred inflows of resources	<u>23,350,202</u>	<u>-</u>	<u>5,618,949</u>	<u>28,969,151</u>
Fund balances:				
Restricted for:				
Public safety	5,513	-	358,309	363,822
Capital projects	-	-	429,820	429,820
Committed for:				
Capital projects	12,811,746	8,056,050	-	20,867,796
Unassigned	(1,965,885)	-	(1,835,244)	(3,801,129)
Total fund balances	<u>10,851,374</u>	<u>8,056,050</u>	<u>(1,047,115)</u>	<u>17,860,309</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 36,915,588</u>	<u>\$ 9,825,200</u>	<u>\$ 7,366,830</u>	<u>\$ 54,107,618</u>

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI
Governmental Funds
Reconciliation of Balance Sheet to Statement of Net Position
September 30, 2017

Total governmental funds balance **\$ 17,860,309**

Amounts reported for governmental activities in the statement of net position are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense.

Governmental capital assets	\$ 467,321,691	
Less: accumulated depreciation	<u>(153,623,934)</u>	313,697,757

Long-term liabilities are not due and payable in the current period expenditures and therefore are not reported in the governmental funds.

Bonds payable	(31,712,400)	
Capital leases payable	(2,788,370)	
Compensated absences	(2,539,805)	
Claims payable	<u>(28,000)</u>	(37,068,575)

Governmental funds report the effect of discounts, premiums, and similar items when debt is first issued, whereas these amounts are deferred and amortized in the statement of activities.

Bond premium	(1,258,971)	
Deferred amounts on refunding	<u>207,047</u>	(1,051,924)

Other long term assets are not available to pay or current period expenditures and therefore are deferred in the funds.

Court fines receivable		4,062,764
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Some liabilities, including net pension obligations, are not due and payable in the current period and, therefore, are not reported in the funds.

Net pension liability		(77,301,955)
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Deferred outflows and inflows of resources related to pensions are applicable to future periods and, therefore, are not reported in the funds.

Deferred outflows of resources related to pensions	3,708,228	
Deferred inflows of resources related to pensions	<u>(1,477,253)</u>	2,230,975

Internal Service Funds are used by management to charge the costs of various internal operations to individual funds. The assets and liabilities of Internal Service Funds are included in governmental activities in the Statement of Net Position as follows:

Current assets	3,970,529	
Current liabilities	(581,705)	
Estimated claims payable	<u>(1,795,051)</u>	1,593,773

Accrued interest not due and payable in the current period expenditures and, therefore, not reported in the funds.

		<u>(397,263)</u>
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Net position of governmental activities		<u><u>\$ 223,625,861</u></u>
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The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI
Governmental Funds
Statement of Revenue, Expenditures and Changes in Fund Balances
For the Year Ended September 30, 2017

	General Fund	Capital Projects Fund	Non-major Governmental Funds	Total Governmental Funds
Revenues				
Property taxes	\$ 19,248,462	\$ -	\$ 5,377,549	\$ 24,626,011
Sales tax	21,048,200	-	-	21,048,200
Franchise taxes	3,497,919	-	-	3,497,919
Gaming fees	3,912,284	-	-	3,912,284
Licenses and permits	973,157	-	-	973,157
Intergovernmental	3,483,409	11,410,062	1,947,548	16,841,019
Charges for services	1,813,279	-	-	1,813,279
Fines and fees	504,687	-	-	504,687
Interest income	111,158	78,228	12,341	201,727
Lease revenue	143,640	-	-	143,640
Miscellaneous	674,563	-	8,281	682,844
Total revenues	<u>55,410,758</u>	<u>11,488,290</u>	<u>7,345,719</u>	<u>74,244,767</u>
Expenditures				
General government	8,019,915	-	-	8,019,915
Public safety	30,777,551	-	1,037,370	31,814,921
Public works	8,387,013	-	-	8,387,013
Economic development	2,017,270	-	298,802	2,316,072
Culture and recreation	6,101,732	-	24,343	6,126,075
Capital outlay	-	7,415,506	3,198,219	10,613,725
Debt service:				
Principal	-	-	3,613,712	3,613,712
Interest	-	-	1,692,917	1,692,917
Other debt service costs	-	-	8,381	8,381
Total expenditures	<u>55,303,481</u>	<u>7,415,506</u>	<u>9,873,744</u>	<u>72,592,731</u>
Excess (deficiency) of revenues over expenditures	<u>107,277</u>	<u>4,072,784</u>	<u>(2,528,025)</u>	<u>1,652,036</u>
Other Financing Sources (Uses)				
Sale of capital assets	101,317	-	17,933	119,250
Capital contributions	-	1,179,182	-	1,179,182
Transfers in	2,294,481	-	712,171	3,006,652
Transfers out	(712,171)	(19,977,770)	(559,193)	(21,249,134)
Total other financing sources (uses)	<u>1,683,627</u>	<u>(18,798,588)</u>	<u>170,911</u>	<u>(16,944,050)</u>
Net change in fund balances	<u>1,790,904</u>	<u>(14,725,804)</u>	<u>(2,357,114)</u>	<u>(15,292,014)</u>
Fund balances-beginning	8,246,329	22,648,164	1,214,925	32,109,418
Prior period adjustment	814,141	133,690	95,074	1,042,905
Fund balances-beginning, restated	<u>9,060,470</u>	<u>22,781,854</u>	<u>1,309,999</u>	<u>33,152,323</u>
Fund balances-ending	<u>\$ 10,851,374</u>	<u>\$ 8,056,050</u>	<u>\$ (1,047,115)</u>	<u>\$ 17,860,309</u>

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI
Governmental Funds
Reconciliation of Statement of Revenues, Expenditures and Changes
in Fund Balances to the Statement of Activities
For the Year Ended September 30, 2017

Net Change in Fund Balances - total governmental funds **(15,292,014)**

Amounts reported for governmental activities in the statement of activities are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of these assets is allocated over their estimated useful lives and reported as depreciation expense. This is the amount by which capital outlays exceeded depreciation expense in the current period.

Capital outlay	10,613,725	
Depreciation	<u>(8,299,303)</u>	2,314,422

Proceeds from the sale of capital assets are recorded as other sources of income in the Statement of Revenues, Expenditures and Changes in Fund Balances, however, these proceeds are offset by disposal of assets to show gains or losses from the sale of capital assets in the Statement of Activities. (136,401)

Capital assets transferred to other governmental units are not recorded in Statement of Revenues, Expenditures and Changes in Fund Balance, however, these transfers are reflected in the Statement of Activities (805,364)

The issuance of long-term debt provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the current financial resources of governmental funds. Neither transaction, however, has any effect on net position. Also, governmental funds report the effect of issuance costs, premiums, discounts and similar items when debt is first issued, whereas these amounts are deferred and amortized in the statement of activities. This amount is the net effect of these differences in the treatment of long-term debt and related items.

Debt retirement	3,613,712	
Death claims	(1,000)	
Bond premiums amortization	158,718	
Deferred amounts on bond refunding amortization	<u>(26,419)</u>	3,745,011

Fine revenue recognized on the modified accrual basis in the funds during the current year is reduced because prior year recognition would have been required on the Statement of Activities under the full accrual basis of accounting. 726,040

Pension expense and other related activity do not require the use of current financial resources, and therefore, are not reported as expenditures in governmental funds.

Additional pension expense (4,026,788)

Some expenses reported in the statement of activities do not require the use of current financial resources, and therefore, are not reported as expenditures in governmental funds.

Accrued interest payable		52,430
Compensated absences		(266,111)

Internal service funds are used by management to charge the cost of certain activities, such as insurance costs and risk management, to individual funds.

		814,395
Change in net position of governmental activities		<u><u>\$ (12,874,380)</u></u>

The accompanying notes are an integral part of these financial statements.

Proprietary Fund Financial Statements

Water and Sewer Fund (major fund) – This fund is used to account for the activities of the Water and Sewer operations of the City of Gulfport, Mississippi.

Joseph T. Jones Park Fund (non-major fund) – This fund is used to account for operations, maintenance, and leasing of boat slips and other facilities within the Joseph T. Jones Memorial Park.

Gulfport Redevelopment Commission Fund (non-major blended component unit) – The commission's sole purpose is to finance, develop and manage City owned property. Its assets were received from the City and consist of the south parcel of the VA property given to the City by the Department of Veteran Affairs in 2009.

Internal Service Funds are presented in the supplemental section.

CITY OF GULFPORT, MISSISSIPPI

Proprietary Funds
Statement of Net Position
September 30, 2017

	Business-type Activities				Governmental Activities
	Non-major Funds				Internal Service Funds
	Water and Sewer Fund	Joseph T. Jones Park Fund	Gulfport Redevelopment Commission	Total Business-type Activities	
Assets					
Current assets:					
Cash and cash equivalents	\$ 2,226,430	\$ 139,133	\$ 100,813	\$ 2,466,376	\$ 2,941,252
Accounts receivable, net	3,372,433	33,717	-	3,406,150	-
Inventory	-	6,405	-	6,405	-
Due from other funds	-	-	-	-	120,456
Restricted assets:					
Cash and cash equivalents	7,518,324	10,600	-	7,528,924	-
Investment	950,611	-	-	950,611	-
Prepaid insurance	-	-	-	-	908,821
Total current assets	<u>14,067,798</u>	<u>189,855</u>	<u>100,813</u>	<u>14,358,466</u>	<u>3,970,529</u>
Noncurrent assets:					
Capital assets:					
Land	643,793	539,180	29,963,149	31,146,122	-
Construction in progress	6,880,033	-	8,706,772	15,586,805	-
Buildings	-	2,490,651	5,905,150	8,395,801	-
Improvements and infrastructure	264,611,399	23,909,422	-	288,520,821	-
Machinery and equipment	2,650,719	1,644,381	-	4,295,100	-
Vehicles	3,121,140	64,935	-	3,186,075	-
Equipment under capital leases	615,567	-	-	615,567	-
Less: accumulated depreciation	(77,005,984)	(6,354,536)	(1,502,065)	(84,862,585)	-
Total noncurrent assets	<u>201,516,667</u>	<u>22,294,033</u>	<u>43,073,006</u>	<u>266,883,706</u>	<u>-</u>
Total assets	<u>215,584,465</u>	<u>22,483,888</u>	<u>43,173,819</u>	<u>281,242,172</u>	<u>3,970,529</u>
Deferred Outflows of Resources					
Deferred amounts on refunding	1,269,225	-	-	1,269,225	-
Deferred amounts on pensions	114,309	34,144	-	148,453	-
Total deferred outflows of resources	<u>1,383,534</u>	<u>34,144</u>	<u>-</u>	<u>1,417,678</u>	<u>-</u>
Total Assets and Deferred Outflows of Resources	<u>\$ 216,967,999</u>	<u>\$ 22,518,032</u>	<u>\$ 43,173,819</u>	<u>\$ 282,659,850</u>	<u>\$ 3,970,529</u>

(continued next page)

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

Proprietary Funds

Statement of Net Position (Continued)

September 30, 2017

	Business-type Activities				Governmental Activities
	Non-major Funds				Internal Service Funds
	Water and Sewer Fund	Joseph T. Jones Park Fund	Gulfport Redevelopment Commission	Total Business-type Activities	
Liabilities					
Current liabilities:					
Accounts payable	\$ 2,227,862	\$ 46,799	\$ 414,368	\$ 2,689,029	\$ 19,666
Accrued interest	491,167	-	116,750	607,917	-
Sales tax payable	6,270	88	-	6,358	-
Accrued wages payable	19,331	6,354	-	25,685	-
Retainage payable	88,771	-	48,442	137,213	-
Due to other funds	1,115,332	339,136	-	1,454,468	562,039
Liability for self-insurance claims	-	-	-	-	1,795,051
Unearned revenue	-	39,981	-	39,981	-
Bonds payable	4,812,848	-	-	4,812,848	-
Notes payable	1,755,835	-	4,302,855	6,058,690	-
Leases payable	79,478	-	-	79,478	-
Compensated absences	36,218	9,472	-	45,690	-
Customer deposits	2,157,932	10,600	-	2,168,532	-
Total current liabilities	<u>12,791,044</u>	<u>452,430</u>	<u>4,882,415</u>	<u>18,125,889</u>	<u>2,376,756</u>
Noncurrent liabilities:					
Bonds payable	38,627,392	-	-	38,627,392	-
Notes payable	16,501,085	-	-	16,501,085	-
Leases payable	142,479	-	-	142,479	-
Net pension liability	2,094,548	698,183	-	2,792,731	-
Compensated absences	30,804	9,099	-	39,903	-
Total noncurrent liabilities	<u>57,396,308</u>	<u>707,282</u>	<u>-</u>	<u>58,103,590</u>	<u>-</u>
Total liabilities	<u>70,187,352</u>	<u>1,159,712</u>	<u>4,882,415</u>	<u>76,229,479</u>	<u>2,376,756</u>
Deferred Inflows of Resources					
Deferred amounts on refunding	62,065	-	-	62,065	-
Deferred amounts on pensions	47,395	14,157	-	61,552	-
Total deferred inflows of resources	<u>109,460</u>	<u>14,157</u>	<u>-</u>	<u>123,617</u>	<u>-</u>
Net Position					
Net investment in capital assets	133,633,126	22,294,033	38,307,341	194,234,500	-
Nonspendable	-	-	-	-	-
Inventory	-	6,405	-	6,405	-
Unrestricted	<u>13,038,061</u>	<u>(956,275)</u>	<u>(15,937)</u>	<u>12,065,849</u>	<u>1,593,773</u>
Total net position	<u>146,671,187</u>	<u>21,344,163</u>	<u>38,291,404</u>	<u>206,306,754</u>	<u>1,593,773</u>
Total Liabilities, Deferred Inflows of Resources and Net Position	<u>\$ 216,967,999</u>	<u>\$ 22,518,032</u>	<u>\$ 43,173,819</u>	<u>\$ 282,659,850</u>	<u>\$ 3,970,529</u>

(concluded)

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

Proprietary Funds

Statement of Revenue, Expenses and Change in Net Position

For the Year Ended September 30, 2017

	Business-type Activities				Governmental Activities
	Non-major Funds				Internal Service Funds
	Water and Sewer Fund	Joseph T. Jones Park Fund	Gulfport Redevelopment Commission	Total Business-type Activities	
Operating Revenues					
Charges for services	\$33,635,070	\$816,480	\$413,860	\$ 34,865,410	\$ -
Employee contributions	-	-	-	-	1,134,025
Retiree contributions	-	-	-	-	175,881
Employer contributions and estimate changes	-	-	-	-	7,495,765
Insurance claim reimbursements	-	-	-	-	525,268
Miscellaneous	304,248	367,850	10,992	683,090	345,653
Total operating revenues	33,939,318	1,184,330	424,852	35,548,500	9,676,592
Operating Expenses					
Personnel services	1,000,298	549,815	-	1,550,113	-
Contractual services	18,015,963	591,553	1,201,848	19,809,364	-
Materials and supplies	2,791,624	393,528	-	3,185,152	-
Administrative expenses	1,175,796	50,000	489	1,226,285	598,204
Premium payments	-	-	-	-	2,311,022
Claims	-	-	-	-	5,980,670
Bad debt	-	-	1,135	1,135	-
Depreciation expense	5,495,126	1,299,589	377,849	7,172,564	-
Total operating expenses	28,478,807	2,884,485	1,581,321	32,944,613	8,889,896
Operating income (loss)	5,460,511	(1,700,155)	(1,156,469)	2,603,887	786,696
Non-operating Revenues (Expenses)					
Interest income	23,116	538	-	23,654	27,699
Interest expense	(2,216,083)	-	(189,711)	(2,405,794)	-
Other debt service costs	(15,969)	-	-	(15,969)	-
Total non-operating revenues (expenses)	(2,208,936)	538	(189,711)	(2,398,109)	27,699
Income (loss) before transfers and capital contributions	3,251,575	(1,699,617)	(1,346,180)	205,778	814,395
Capital contributions	1,622,689	-	-	1,622,689	-
Transfers	758,679	(382,962)	17,866,765	18,242,482	-
Change in net position	5,632,943	(2,082,579)	16,520,585	20,070,949	814,395
Total net position--beginning	140,075,666	23,393,559	21,770,819	185,240,044	779,378
Prior period adjustment	962,578	33,183	-	995,761	-
Total net position--beginning, as restated	141,038,244	23,426,742	21,770,819	186,235,805	779,378
Total net position--ending	\$ 146,671,187	\$ 21,344,163	\$ 38,291,404	\$ 206,306,754	\$ 1,593,773

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

Proprietary Funds

Statement of Cash Flows

For the Year Ended September 30, 2017

	Business-type Activities				Governmental Activities
	Non-major Funds				Internal Service Fund
	Water and Sewer Fund	Joseph T. Jones Park Fund	Gulfport Redevelopment Commission	Total Business-type Activities	
Cash flows from operating activities:					
Receipts from customers	\$ 33,510,364	\$ 820,539	\$ 502,770	\$ 34,833,673	\$ -
Cash received from other operating receipts	304,248	367,850	10,992	683,090	345,653
Cash received from employees and others	-	-	-	-	1,309,906
Cash received from insurance claims	-	-	-	-	525,268
Cash received from employer contributions	-	-	-	-	7,495,765
Payments to employees	(1,058,856)	(339,446)	-	(1,398,302)	-
Payments to suppliers	(2,791,624)	(393,528)	-	(3,185,152)	-
Payments for contractual services	(18,191,073)	(580,882)	(1,774,829)	(20,546,784)	(9,969,528)
Payments for other goods and services	(1,175,796)	(50,000)	-	(1,225,796)	-
Net cash provided by (used) in operating activities	10,597,263	(175,467)	(1,261,067)	9,160,729	(292,936)
Cash flows from non-capital financing activities:					
Amounts from/to other funds	1,389,625	(85,276)	17,866,765	19,171,114	328,075
Net cash provided by non-capital financing activities	1,389,625	(85,276)	17,866,765	19,171,114	328,075
Cash flows from capital and related financing activities:					
Acquisition of capital assets	(7,827,766)	250,306	(7,952,709)	(15,530,169)	-
Loss (gain) on disposal of capital asset	29,976	-	-	29,976	-
Capital contributions	1,622,689	-	-	1,622,689	-
Proceeds from debt	-	-	4,472,564	4,472,564	-
Principal payments on debt	(6,691,503)	-	(12,518,624)	(19,210,127)	-
Interest paid on debt	(2,343,043)	-	(572,071)	(2,915,114)	-
Net cash provided by (used) in capital financing activities	(15,209,647)	250,306	(16,570,840)	(31,530,181)	-
Cash flows from investing activities:					
Interest received	23,116	538	-	23,654	27,699
Net cash provided by investing activities	23,116	538	-	23,654	27,699
Net increase in cash and cash equivalents	(3,199,643)	(9,899)	34,858	(3,174,684)	62,838
Cash and cash equivalents - October 1	12,944,397	159,632	65,955	13,169,984	2,878,414
Cash and cash equivalents - September 30	<u>\$ 9,744,754</u>	<u>\$ 149,733</u>	<u>\$ 100,813</u>	<u>\$ 9,995,300</u>	<u>\$ 2,941,252</u>
Classified as:					
Current assets	\$ 2,226,430	\$ 139,133	\$ 100,813	\$ 2,466,376	\$ 2,941,252
Restricted assets	7,518,324	10,600	-	7,528,924	-
	<u>\$ 9,744,754</u>	<u>\$ 149,733</u>	<u>\$ 100,813</u>	<u>\$ 9,995,300</u>	<u>\$ 2,941,252</u>
Non-cash investing and financing activities					
Transfer of machinery to governmental	\$ -	\$ (382,962)	\$ -	\$ (382,962)	\$ -
Transfer of infrastructure from governmental	1,188,326	-	-	1,188,326	-
Total non-cash investing and financing activities	<u>\$ 1,188,326</u>	<u>\$ (382,962)</u>	<u>\$ -</u>	<u>\$ 805,364</u>	<u>\$ -</u>

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

Proprietary Funds

Statement of Cash Flows (Continued)

For the Year Ended September 30, 2017

	Business-type Activities				Governmental Activities
	Non-major Funds				
	Water and Sewer Fund	Joseph T. Jones Park Fund	Gulfport Redevelopment Commission	Total Business-type Activities	Internal Service Funds
Operating income (loss)	\$ 5,460,511	\$ (1,700,155)	\$ (1,156,469)	\$ 2,603,887	\$ 786,696
Adjustments to reconcile operating income to net cash provided (used) by operating activities:					
Depreciation	5,495,126	1,299,589	377,849	7,172,564	-
Bad debts	-	-	1,135	1,135	-
(Increase) decrease in assets:	-	-	-	-	-
Accounts receivable	(124,706)	(9,581)	75,167	(59,120)	-
Other receivables	-	-	-	-	-
Inventory	-	3,831	-	3,831	-
Prepaid expenses	-	-	-	-	(8,388)
Land deposits	-	-	13,743	13,743	-
Increase (decrease) in liabilities:					
Accounts payable	(22,083)	14,530	(620,934)	(628,487)	(10,908)
Sales tax payable	(4,804)	(100)	-	(4,904)	-
Wages payable	(491)	936	-	445	-
Retainage payable	(41,612)	-	48,442	6,830	-
Net pension liability	(76,897)	200,577	-	123,680	-
Liability for self-insurance claims	-	-	-	-	(1,060,336)
Leases payable	-	-	-	-	-
Customer deposits	(106,611)	6,050	-	(100,561)	-
Compensated absences payable	18,830	8,856	-	27,686	-
Net cash provided (used) by operating activities	<u>\$ 10,597,263</u>	<u>\$ (175,467)</u>	<u>\$ (1,261,067)</u>	<u>\$ 9,160,729</u>	<u>\$ (292,936)</u>

The accompanying notes are an integral part of these financial statements.

Fiduciary Fund Financial Statements

Fiduciary Funds are used to report resources held by the City in a purely custodial capacity (assets equal liabilities) and do not involve measurement of results of operations.

Combining schedules presented in the supplemental section.

CITY OF GULFPORT, MISSISSIPPI

Fiduciary Funds

Statement of Assets and Liabilities

September 30, 2017

	<u>Total</u>
Assets	
Cash and cash equivalents	\$ 252,909
Assets held for disposal	<u>54,350</u>
Total assets	<u><u>\$ 307,259</u></u>
 Liabilities	
Assets held in trust	<u>307,259</u>
Total liabilities	<u><u>\$ 307,259</u></u>

The accompanying notes are an integral part of these financial statement.

Notes to the Financial Statements

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. General Statement

The City of Gulfport, Mississippi, (the “City”) was incorporated on July 28, 1898, under the laws of the State of Mississippi. The City operates under a Mayor-Council form of government. The following services are provided by the City: Public Safety (Police, Fire and Protection/Inspection), Street Maintenance, Garbage Collection, Water and Sewer, Social and Recreational, Public Improvements, Planning and Zoning, and General Administrative Services.

The accounting and reporting framework and the more significant accounting principles and practices are discussed in subsequent sections of this Note. The remainders of the notes are organized to provide explanations, including required disclosures, of the City's financial activities.

B. Financial Reporting Entity

The City is a charter city in which citizens elect the mayor at large and seven council members by wards. The accompanying financial statements present the City's primary government and component units over which the City exercises significant influence. Significant influence or accountability is based primarily on operational or financial relationships with the City (as distinct from legal relationships).

Component Unit Disclosure

The criteria for including component unit information with the primary government consist of identification of legally separate organizations for which the elected officials of the City are financially accountable. This criterion also includes identification of organizations for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Blended component units, although legally separate entities, are in substance, part of the government's operations and so data from these units are combined with the data of the primary government. Discretely presented component units are reported in a separate column in the government-wide financial statements to emphasize that they are legally separate from the government. The City presents its component unit using the blended method.

The Gulfport Redevelopment Commission is an Urban Renewal Agency of the City of Gulfport, formed and existing under the “Urban Renewal Laws” of the State of Mississippi, Title 43, Chapter 35, Article I, Mississippi Code of 1972, and its five-member board of commissioners is appointed by the mayor and confirmed by the council of the City of Gulfport. Its sole purpose is to promote and facilitate the urban renewal and development of certain parcels of real property, improvements or other assets or projects as they may be designated from time to time by the City. The Gulfport Redevelopment Commission provides services solely to the City and is reported as an enterprise fund using the blended method.

Related Organizations

The Gulfport Municipal Separate School District has been excluded from the reporting entity, because it is an “other stand-alone government”. The school district is a related organization of, but not a component unit of the City of Gulfport. The governing authorities of the City do select a majority of the school district's board, but do not have ongoing financial accountability for the school district.

Joint Ventures and Jointly Governed Organizations

Management of the City has identified two joint ventures with the City (Harrison County Utility Authority and Memorial Hospital at Gulfport) and two jointly governed organizations with the City (Harrison County Library System and Gulfport-Biloxi Regional Airport Authority).

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

A joint venture is a legal entity or other organization that results from contractual arrangement and that is owned, operated, or governed by two or more participants as a separate and specific activity subject to joint control, in which the participants retain an ongoing financial interest or an ongoing financial responsibility. Generally, the purpose of a joint venture is to pool resources and share the costs, risks and rewards of providing goods or services to the venture participants directly, or for the benefit of the general public or specific service recipients.

A jointly governed organization is similar in nature to a joint venture in that they provide goods and services to the citizenry of two or more governments. However, they do not meet the definition of a joint venture because there is no ongoing significant financial interest or responsibility by the participating governments.

See Note 18 for more information regarding related organizations not included in the City's reporting entity.

C. **Basis of Presentation**

Governmental-wide Financial Statements

The City presents two basic government-wide financial statements: the Statement of Net Position and the Statement of Activities. These statements include the financial activities of the overall government, except for fiduciary activities. Eliminations have been made to minimize the double-counting of internal activities; however, Interfund services provided and used are not eliminated in the process of consolidation. These statements distinguish between the *governmental* and *business-type activities* of the City. Governmental activities, which normally are supported by taxes and intergovernmental revenues, are reported separately from business-type activities, which rely to a significant extent on fees and charges for support.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment.

Program revenues include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as *general revenues*.

Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds and major individual enterprise funds are reported as separate columns in the fund financial statements.

Fund Financial Statements

The fund financial statements provide information about the City's funds, including its fiduciary funds and blended component units. Separate statements for each fund category—*governmental*, *proprietary*, and *fiduciary*—are presented. The emphasis of fund financial statements is on major governmental and enterprise funds, each displayed in a separate column. All remaining governmental and enterprise funds are aggregated and reported as non-major funds.

Governmental Funds

Governmental funds are those funds through which most governmental functions typically are financed. The measurement focus of governmental funds is on the sources, uses and balance of current financial resources. The City has presented the following major governmental funds:

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

General Fund

General Fund is the main operating fund of the City. This fund is used to account for all financial resources not accounted for in other funds.

All general tax revenues and other receipts that are not restricted by law or contractual agreement to some other fund are accounted for in this fund. General operating expenditures, fixed charges and capital improvement costs that are not paid through other funds are paid from the General Fund.

Capital Projects Fund

This is a capital project fund (deemed to be a major fund by the requirements set forth in GASB 34 issued by the Governmental Accounting Standards) that is used to account for all capital projects that are not associated with a specific debt issuance.

Proprietary Funds – Business-type activities

Proprietary Funds are accounted for using the economic resources measurement focus; and the accrual basis of accounting. The accounting objectives are determinations of net income, financial position, and cash flow. All assets and liabilities are included on the Statement of Net Position. The City has presented the following major proprietary fund:

Water and Sewer Fund –

Water and Sewer Fund is used to account for the provision of water and sewer services to the residents of the City. Activities of the fund include administration, operations and maintenance of the water and sewer system and billing and collection activities. The fund also accounts for the accumulation of resources for, and the payment of, long-term debt principal and interest for water and sewer debt. All costs are financed through charges to utility customers with rates reviewed regularly and adjusted if necessary to ensure integrity of the funds.

Proprietary Funds – Governmental-type activities

The City reports the Internal Service Funds which are used to account for the self-funded property and casualty self-insurance, workman's compensation, and self-funded health and disability insurance provided to departments of the city.

Proprietary funds distinguish operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations.

Operating expenses for the proprietary funds include the cost of personal and contractual services, supplies, and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as non-operating revenues and expenses.

Fiduciary Funds –

The City reports the Fiduciary Funds which are agency funds that account for resources held by the City in a custodial capacity for other governments, private organizations, or individuals. In addition these funds report for the assets seized by a multi-jurisdictional narcotics task force which are held for final disposition before distribution to participating agencies.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Measurement Focus/Basis of Accounting

Measurement focus refers to what is being measured; basis of accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurement made, regardless of the measurement focus applied.

The government-wide statements and fund financial statements for proprietary funds are reported using the economic resources measurement focus and the accrual basis of accounting. The economic resources measurement focus means all assets and liabilities (whether current or non-current) are included on the statement of net position and the operating statements present increases (revenues) and decreases (expenses) in net total position. Under the accrual basis of accounting, revenues are recognized when earned, including unbilled water and sewer services which are accrued. Expenses are recognized at the time the liability is incurred.

Governmental fund financial statements are reported using the current financial resources measurement focus and are accounted for using the modified accrual basis of accounting. Under the modified basis of accounting, revenues are recognized when susceptible to accrual; i.e., when they become both measurable and available. "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. The City considers property taxes as available if they are collected but unsettled at year-end. A two-month availability period is used for recognition of most other Governmental Fund revenues. Expenditures are recorded when the related fund liability is incurred. However, debt service expenditures, as well as expenditures related to compensated absences are recorded only when payment is due.

The revenues susceptible to accrual are franchise taxes, sales taxes and gaming revenues collected and held by the State at year-end on behalf of the City. Licenses and permits, certain charges for services, fines and forfeits and miscellaneous other revenues are recorded as revenues when received in cash because they are generally not measurable or available until actually received.

The financial transactions of the City are recorded in the individual funds. Each fund is accounted for by providing a separate set of self-balancing accounts that comprises its assets, deferred outflows of resources, liabilities, deferred inflows of resources, fund equity, revenues and expenditures/expenses. The various funds are reported by generic classification within the financial statements.

GASB Statement No. 34 sets forth the minimum criteria for the determination of major funds. The non-major funds are combined in one column in the fund financial statements and detailing in the combining section.

The proprietary funds distinguish operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services in connection with the proprietary fund's principal operations. The principal operating revenues of the Water and Sewer fund and the Joseph T. Jones Park fund are charges to customers for sales and services. The City insurance funds bill the other funds to cover insurance premiums and claims. Operating expenses for the enterprise and internal service funds include the cost of sales and services, administrative expenses and depreciation on capital assets.

All revenues and expenses not meeting this definition are reported as non-operating revenues and expenses.

E. Cash and Investments

The City's cash and cash equivalents are primarily considered to be cash on hand, amounts in demand deposits and certain money market mutual funds. For purposes of the statement of cash flows, short-term investments held in proprietary funds with a maturity date within three months of the date acquired by the City, if any, are considered cash equivalents.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

The City maintains and controls a major cash pool in which the majority of the City's funds share. Each fund's portion of the pool is on their respective balance sheet as cash and cash equivalents, some of which are restricted assets.

Cash with fiscal agents, along with various investments, are components of an investment account maintained by a fiscal agent. Cash with fiscal agents is that minor portion of the account which is not invested or any particular moment in time. This amount represents the residual cash that the fiscal agent does not have tied up in investment at September 30.

State statutes authorize the City to invest in (1) direct obligations of the United States government to the payment of which the full faith and credit of the United States government is pledged, (2) certificates of deposit when insured or secured by acceptable collateral and (3) obligations of the State of Mississippi; or any county, municipality or school district of the State of Mississippi which have been approved by a reputable bond attorney or have been validated by the decree of the chancery court.

Investments are recorded at fair value in accordance with GASB Statement No. 31 with all investment income, including changes in the fair value of investments, reported as revenue in the financial statements. Income from short-term interest bearing securities is recognized as earned.

Securities traded on a national or international exchange are valued at the last reported sales price at current exchange rates. Short-term investments are reported at fair value when published prices are available, or at cost plus accrued interest, which approximates fair value.

F. Receivables

All trade receivables are shown net of an allowance for uncollectible accounts. An allowance in the amount of \$6,709,233 at September 30, 2017, has been provided in the Water and Sewer fund for estimated uncollectible utility charges. The allowance is based on trade receivables in excess of 90 days outstanding.

G. Inter-fund Receivables and Payables

Any residual balances outstanding between the governmental activities and business-type activities are reported in the governmental-wide financial statements as "internal balances".

H. Transactions between Funds

Legally authorized transfers are treated as inter-fund transfers and are included in the results of operations of both Governmental and Proprietary Funds.

I. Prepaid Items

Prepaid balances are for payments made by the City in the current year to provide services occurring in the subsequent fiscal year; and the reserve for prepaid items has been recorded to signify that a portion of fund balance is not available for other subsequent expenditures.

J. Restricted Assets

Each customer deposits funds with the City when a water and sewer account is opened. These funds are restricted due to the deposits and are held by the City until the customer account is closed, at which time the amounts are refundable to the customer. Also certain debt issues require contingency deposits be maintained separately for future debt payments.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

K. Capital Assets

Capital assets, which include property, plant, and equipment and infrastructure assets, are reported in the applicable governmental or business-type activities columns in the government-wide financial statements and in the fund financial statements for proprietary funds. All capital assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated capital assets, donated works of art and similar items, and capital asset received in service concession arrangements are reported at acquisition value. Repairs and maintenance are recorded as expenses. Renewals and betterments are capitalized. Interest has not been capitalized during the construction period on property, plant, and equipment.

Assets capitalized have an original cost of \$5,000 or more and over three years of useful life. Depreciation has been provided over the estimated useful lives using the straight-line method. The following estimated useful lives for proprietary fund assets are used to compute depreciation:

Buildings	40 years
Water and Sewer system	50 years
Infrastructure	60 years
Improvements	10-25 years
Machinery and equipment	5-10 years
Vehicles	5 years

L. Capitalized Interest

Interest costs are capitalized as part of the historical cost of acquiring certain assets. To qualify for interest capitalization, assets must require a period of time before they are ready for their intended purpose. Interest earned on proceeds of the City's tax-exempt borrowing arrangements restricted to the acquisition of qualifying assets is offset against interest costs in determining the amount to be capitalized.

Total interest cost incurred for the Gulfport Redevelopment Commission for the year ended September 30, 2017 was \$685,476. Interest capitalized was \$495,765 using the average cumulative expenditures method of calculation.

M. Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial element, deferred outflows of resources, represents consumption of net position that applies to a future period or periods and so will not be recognized as an outflow of resources (expense/expenditure) until then. As of September 30, 2017, the City had deferred outflows of resources associated with bond refunding in the amount of \$1,476,272 and deferred amounts on pensions in the amount of \$3,856,681 which are reflected in the Statement of Net Position.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period or periods and so will not be recognized as an inflow of resources (revenue) until that time. As of September 30, 2017 the City had deferred inflows of resources for property taxes in the amount of \$24,906,387; deferred amounts associated with bond refunding in the amount of \$62,065, and deferred amounts on pensions in the amount of \$1,538,805 which are reflected in the Statement of Net Position.

See Note 13 for the effects that these deferred outflows and inflow have on Net Position for the year ended September 30, 2017.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

N. Net Position

Net position represents the difference between deferred inflows and outflows assets and liabilities. Net investment in capital assets, consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowing used for the acquisition, construction or improvements of those assets, and adding back unspent proceeds.

Net position is reported as restricted when there are limitations imposed its use either through enabling legislations adopted by the City or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments.

O. Nature and Purpose of Designations of Fund Balance

The fund balance designations for donor-imposed restrictions, debt service, and encumbrances are discussed in Note 12. The fund equity designation for subsequent year's expenditures primarily represents amount of cash used in the next year's budget to offset amounts in which expenditures are budgeted in excess of budgeted revenues.

P. Compensated Absences

City policy allows employees hired prior to January 8, 2013, to accumulate all unused vacation, compensatory (comp time) and sick leave. Those hired after January 8, 2013, may not carry annual leave over from year to year without approval. Retiring and terminating employees covered under the Disability and Relief-Municipal Retirement System are paid for all unused vacation, sick leave, and unused comp time. All other employees are paid for up to 30 days of unused vacation and all unused comp time upon retirement or termination, while excess vacation and all accumulated sick leave remaining are counted as creditable service toward retirement.

Generally, vacation, sick leave and compensatory absences vest and are recorded as the obligation is incurred. In the proprietary funds and the government-wide statements, the current portion is the amount estimated to be used in the following year.

The compensated absences liability was computed using the specific identification method whereby the applicable number of vacation and sick hours and all compensatory hours are multiplied by the employee's hourly rate at September 30, 2017. The resulting liability is then increased to include social security and retirement contributions that the City is required to pay upon liquidation of the liability.

Q. Post-Employment Health Care Benefits

The City does not have costs associated with post-employment benefits for retired employees. The City does allow employees to continue in the group plan after retirement; however, the retired employees pay all premiums.

R. Estimates

The process of preparing financial statements in conformity with accounting principles generally accepted in the United States of America requires the use of estimates and assumptions regarding certain types of assets, liabilities, revenues, and expenses. Such estimates primarily relate to unsettled transactions and events as of the date of the financial statements. Accordingly, upon settlement, actual results may differ from estimated amounts.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

S. Effects of New Accounting Pronouncements

Effective for fiscal year ended September 30, 2017, the City adopted the following new standards issued by the Governmental Accounting Standards Board (GASB):

Statement No. 74, *Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans* and Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*. Statement No. 74 revises and establishes new accounting and financial reporting requirements for postemployment benefit plans other than pensions (OPEB). Statement No. 75 revises and establishes new accounting and financial reporting requirements for governments that provide their employees with OPEB and requires additional OPEB disclosures. This statement did not have an impact on these financial statements.

Statement No. 77, *Tax Abatement Disclosures*. Statement No. 77 establishes financial reporting standards for tax abatement agreements entered into by state and local governments. Decision-usefulness and accountability also will be enhanced through new note disclosures and required supplementary information.

Statement No. 78, *Pensions Provided through Certain Multiple-Employer Defined Benefit Pension Plans*. GASB Statement No. 78 establishes accounting and financial reporting standards for defined benefit pensions provided by state or local governments through a cost-sharing plan that meets the criteria of Statement No. 68 and is not a state or local governmental pension plan. This statement did not have an impact on these financial statements.

Statement No. 80 *Blending Requirements for Certain Component Units—an amendment of GASB Statement No. 14*. GASB Statement No. 80 amends the blending requirements for the financial statement presentation of component units incorporated as a not-for-profit corporation in which the primary government is the sole corporate member. The City is not the sole corporate member of any incorporated not-for-profit corporations as of September 30, 2017.

Statement No. 82 *Pension Issues—an amendment of GASB Statements No. 67, No. 68, and No. 73*. GASB Statement No. 82 amends the definition of covered payroll for pensions reported in required supplementary information. Instead of presenting covered-employee payroll, which is the payroll of employees that are provided with pensions through the pension plan, the required supplementary information will present covered payroll, defined as the payroll on which contributions to a pension plan are based.

In addition, the City is currently analyzing its accounting practices to determine the potential impact of the following pronouncements:

Statement No. 81, *Irrevocable Split-Interest Agreements*. The provisions of GASB 81 are effective for financial statements for fiscal years beginning after December 15, 2016. When receiving resources pursuant to an irrevocable split-interest agreement, a government must recognize assets, liabilities, and deferred inflows of resources at the inception of the agreement and to recognize assets representing its beneficial interests in irrevocable split-interest agreements that are administered by a third party. Application of this statement is effective for the City's fiscal year ending September 30, 2018.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 2: STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

Budgetary Data

The procedures used by the City in establishing the budgetary data recorded in the general purpose financial statements are as follows:

1. The Finance Division of the Department of Administration prepares estimates of available revenue.
2. Department directors submit proposed expenditure budgets to the Finance Division by June 1 each year.
3. The Finance Division reviews expenditure budgets and necessary revisions are made.
4. Budgeted revenues and expenditures are balanced, and a summary budget is prepared and presented to the Mayor.
5. The Mayor submits the proposed budget to the City Council by August 1.
6. Public hearings are conducted to obtain taxpayer comments.
7. The final budget is approved by September 15 and must be published in a local newspaper on or before September 30.
8. The budget is formally amended in July each year, if necessary. However, budget revisions are made throughout the year (prior to July), as reallocations of funds are necessary, a budget deficit is indicated, or circumstances change which dictate the need for a budget amendment.
9. Formal budgetary integration is employed as a management control device for all governmental and proprietary fund types.

The legal level of control for all budgets adopted is at the fund level with the exception of the General Fund, which is appropriated at the department level. Administrative control for all budgets is maintained through the establishment of more detailed line-item budgets.

The Finance Division of the Department of Administration exercises budgetary monitoring throughout the fiscal year. An adopted budget may not exceed its appropriated level without City Council approval. However, department heads may make transfers of appropriations within a department. Budgetary controls are incorporated into the City's purchasing system. Purchase requisitions entered into the computer system that will cause a line item to exceed its budget will automatically be disallowed. The department head will then be required to make an inter-department budget transfer or request a budget amendment.

10. Encumbrance accounting, under which executed but unperformed purchase orders, contracts, and other commitments for the expenditure of monies are recorded in order to reserve that portion of the applicable appropriation, is employed as an extension of formal budgetary integration in the General Fund, Special Revenue Funds and Capital Projects Funds. Encumbrances outstanding at year-end are reported as reservations of fund balances and are re-appropriated in the next year's budget.
11. Unexpended appropriations lapse at year-end in all funds.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 3: PROPERTY TAX, GAMING, SALES TAX AND LEASE REVENUES

(A) Property Tax

Harrison County bills and collects the real, personal, and auto ad valorem taxes for the City. Taxes on real and personal property are levied by the City Council at the first regular meeting in September for the ensuing fiscal year, which begins on October 1. Restrictions associated with property tax levies vary with the statutory authority. State law limits the amount of increase in certain property taxes. Generally, this restriction provides that these tax levies shall produce no more than 110% of the amount that resulted from the assessments of the previous year plus new construction.

Real property taxes become a lien on January 1 and personal property taxes become a lien on March 1 of the current calendar year. Taxes on both real and personal property, however, are due on or before February 1 of the next succeeding year. Taxes on motor vehicles and mobile homes become a lien and are due in the month that coincides with the month of original purchase. All taxes are remitted monthly to the City. In addition, Harrison County also remits to the City a pro-rata share of road and bridge taxes collected by the County. Accounting principles generally accepted in the United States of America require property taxes to be recognized at the levy date if measurable and available. All property taxes are recognized as revenue when received. Real property taxes are recognized as revenue when received because most delinquent real property taxes are collected by selling real property for taxes, together with all fees, penalties and damages accruing until date of sale, before the close of the fiscal year.

The remaining amount of real property not sold for taxes at the tax sale is considered immaterial; therefore, no end of year delinquent taxes receivable is recorded. The amount of delinquent personal property taxes unpaid at year-end is also considered immaterial.

The rates are expressed in terms of mills (i.e. ten mills equal one cent). The combined tax rate to finance general governmental services, including the payment of principal and interest on long-term debt and other purposes for the year ended September 30, 2017 was 34.00 mills or \$34.00 per \$1,000 of assessed valuation.

State law requires the municipality to exercise its taxing authority for the benefit of other governing authorities, which are not a part of the reporting entity. As provided, the municipality must levy specified ad valorem taxes as directed by the other governing authority and turn all proceeds over to it. Accordingly, taxes for the Gulfport School District are also billed and collected by the County and remitted to the City for disbursement to the School District.

Ad valorem taxes collected and settled in accordance with this legal requirement are not recognized as revenues and expenditures of the municipality. The tax levies noted below with respect to the school funds were made in accordance with this legal requirement.

(B) Gaming Tax Revenues

In the early part of 1992, the citizens of Harrison County voted to allow dockside casino gaming as defined by the Mississippi Gaming Control Act of 1990. In May of 1993, the first casino opened in Gulfport. As of September 30, 2017 one casino was operating within the City. Gaming activities are taxed in a variety of ways.

The State of Mississippi levies a sliding scale tax on gross gaming revenue, of which Harrison County and the City receive .4 to .8 percent. This tax is divided: 63% to the County and 37% to the City. The allocation is based upon the population demographics of the last official census. In addition to the State tax, the City, through local ordinance in accordance with State law, levies an additional 3.2% tax on gross gaming revenues. This tax is distributed as follows: 60% to the City (20% of which is designated for public safety); 20% to the Gulfport Public Schools; 10% to Harrison County for public safety; and 10% to Harrison County schools. In addition to the taxes on gross gaming revenue, the State, City and County annually receive licensing fees and permits from each casino for each gaming device. Total gaming revenue of \$3,912,284 was reported in the General Fund which consists of \$3,721,284 in gaming revenues and \$191,000 of gaming license fees for the year ended September 30, 2017.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 3: PROPERTY TAX, GAMING, SALES TAX AND LEASE REVENUES (Continued)**(C) Sales Tax Revenues**

The State levies a 7% sales tax on retail sales and remits 18.5% of the amount collected (within the corporate boundaries of the City of Gulfport) back to the City monthly. Sales tax revenue reported in the General Fund as of September 30, 2017, was \$21,048,200.

(D) Lease Revenue (Operating Leases)

The City, through the Gulfport Redevelopment Commission, leases property and certain facilities to various tenants within its development sites. The majority of these leases are non-cancelable operating leases. Property leased by the Commission recorded in capital assets is as follows at September 30, 2017:

	Cost	Accumulated Depreciation	Net Value
Land	\$ 18,759,786	-	18,759,786
Buildings and Improvements	5,105,150	1,486,065	3,619,085
	<u>\$ 23,864,936</u>	<u>1,486,065</u>	<u>22,378,871</u>

Future minimum rentals for the more significant non-cancelable leases, not including contingent rentals, are as follows at September 30, 2017:

Year Ended September 30,	Amount
2018	\$ 381,400
2019	25,000
2020	25,000
2021	25,000
	<u>\$ 456,400</u>

The minimum future rentals for these leases were determined using the rates in effect at September 30, 2017, and also do not consider renewal options which may be available for certain lease contracts. Income under this portion of the leases is not included in future minimum rental amounts. Rental income for fiscal year 2017 received through all leases was \$413,860.

NOTE 4: CASH AND OTHER DEPOSITS AND INVESTMENTS**(A) Cash and Other Deposits**

The City maintains a cash and investment pool for use by all funds except the Proprietary funds – governmental-type activities and Fiduciary Funds which either maintain a separate account or have investments held separately by a trustee.

At September 30, 2017, the carrying amount of the City's deposits was \$25,155,751 and the bank balance was \$28,140,240. The difference represents outstanding checks and other reconciling items.

Custodial Credit Risk - Deposits. Custodial credit risk is defined as the risk that, in the event of the failure of a financial institution, the City will not be able to recover deposits or collateral securities that are in the possession of an outside party. The City does not have a deposit policy for custodial credit risk.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 4: CASH AND OTHER DEPOSITS AND INVESTMENTS (Continued)

(A) Cash and Other Deposits (Continued)

The Mississippi State Treasurer manages that risk on behalf of the City. Deposits above FDIC coverage are collateralized by the pledging financial institutions trust department or agent in the name of the Mississippi State Treasurer on behalf of the City. The collateral for public entities' deposits in financial institutions are now held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Miss. Code Ann (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of a failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace public deposits not covered by the Federal Depositary Insurance Corporation. As of September 30, 2017, none of the City's bank balance of \$28,140,240 was exposed to custodial credit risk.

A summary of Cash and Cash Equivalents at September 30, 2017 is as follows:

	Invested in Sweep Account		Non-pooled		
	Unrestricted	Restricted	Unrestricted	Restricted	Total
Governmental funds:					
Major funds:					
General	\$ 3,379,976	\$ 34	\$ 3,520	\$ -	\$ 3,383,530
Capital Projects	3,455,411	4,683,262	-	-	8,138,673
Non-major funds	<u>151</u>	<u>443,786</u>	<u>150</u>	<u>-</u>	<u>444,087</u>
Total governmental funds	<u>6,835,538</u>	<u>5,127,082</u>	<u>3,670</u>	<u>-</u>	<u>11,966,290</u>
Proprietary funds:					
Business-type activities:					
Water and Sewer		4,626,740	2,226,430	2,891,584	9,744,754
Joseph T. Jones Park		-	139,133	10,600	149,733
Gulfport Redevelopment Comm	<u>-</u>	<u>-</u>	<u>100,813</u>	<u>-</u>	<u>100,813</u>
Total business-type	<u>-</u>	<u>4,626,740</u>	<u>2,466,376</u>	<u>2,902,184</u>	<u>9,995,300</u>
Governmental-type activities:					
Claims Contingency	<u>2,941,252</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,941,252</u>
Total proprietary funds	<u>2,941,252</u>	<u>4,626,740</u>	<u>2,466,376</u>	<u>2,902,184</u>	<u>12,936,552</u>
Fiduciary funds	<u>-</u>	<u>252,909</u>	<u>-</u>	<u>-</u>	<u>252,909</u>
Total cash and cash equivalents	<u>\$ 9,776,790</u>	<u>\$ 10,006,731</u>	<u>\$2,470,046</u>	<u>\$ 2,902,184</u>	<u>\$ 25,155,751</u>

(B) Investments

At September 30, 2017, the City's surplus funds that were not invested in overnight sweep repurchase agreements (considered short term and reported above as cash) were invested in Hancock Horizon Government Money Market Mutual Funds.

The City categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure fair value of the assets. Level 1 inputs are quoted prices in an active market for identical assets; Level 2 inputs are significant other observable inputs; and Level 3 inputs are significant unobservable inputs (the City does not value any of its investments using Level 2 or Level 3 inputs). The inputs or methodology used for valuing securities are not an indication of risk associated with investing in those securities.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 4: CASH AND OTHER DEPOSITS AND INVESTMENTS (Continued)**(B) Investments (Continued)**

A summary of the City's investments and the inputs used in valuing the City's investments at September 30, 2017, are as follows:

	Fair Value 09/30/2017	Fair Value Measurement (Level 1)
Business-type activities:		
Hancock Horizon Government		
Money Market Mutual	\$ 950,611	\$ 950,611

Custodial Credit Risk – Investments - The custodial credit for investments is the risk that, in the event of the failures of the counterparty (e.g. broker-dealer) to a transaction, the City will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The City's investment policy limits its exposure to custodial credit risk by requiring that all security transactions entered into by the City be conducted on a delivery-versus-payment basis.

Securities are to be held by a third party custodian. The investment in the Hancock Horizon Government Money Market Mutual fund is uninsured and unregistered and is not backed by the full faith and credit of the federal government, however are made up exclusively of short-term U. S. Government Securities.

Credit Risk – Investments - Generally, credit risk is the risk that issuers of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by nationally recognized statistical rating organizations (NRSROs). A disclosure of investments by amount and issuer for any issuer that represents five percent or more of total investments is required. This requirement does not apply to investments issued or explicitly guaranteed by the U.S. government, investments in mutual funds and external investment pools, and other pooled investments.

NOTE 5: RECEIVABLES

The Statement of Net Position includes the following receivables at September 30, 2017:

Taxes receivable:	
Property taxes	\$ 25,480,419
Sales taxes	3,466,023
Franchise taxes	967,946
Gaming fees	370,244
Other	1,393
Total taxes receivable	<u>\$ 30,286,025</u>
Customer accounts receivable:	
Customer charges for services (billed)	\$ 8,653,947
Customer accounts, earned but unbilled	1,677,225
Less: allowance for doubtful accounts	<u>(6,925,022)</u>
Total customer accounts receivable, net	<u>\$ 3,406,150</u>
Total receivables, net	<u><u>\$ 33,692,175</u></u>

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 5: RECEIVABLES (Continued)

The Statement of Net Position includes the following customer receivables at September 30, 2017:

Court fines receivable	\$ 11,968,262
Less: allowance for doubtful accounts	(7,905,498)
Total court fines receivable, net	<u>\$ 4,062,764</u>

The governmental funds reported *deferred inflows of resources* in connection with receivables for revenues that are not considered to be available to liquidate liabilities of the current period. Funds also report *unearned revenue* in connection with resources that have been received, but not yet earned. At the end of the current fiscal year, *deferred inflows of resources* were reported in the governmental funds in the amount of \$24,906,387 for property tax assessments not yet due and \$4,062,764 for court fines receivable, respectively. At the end of the current fiscal year, *unearned revenue* in the amount of \$30,813 was reported in the business-type activities.

Amounts reported as due from other governments on the Statement of Net Position are as follows:

Due from other governments:	
Federal	\$ 1,303,795
State	<u>1,532,568</u>
Total due from other governments	<u>\$ 2,836,363</u>

NOTE 6: INTER-FUND TRANSACTIONS AND BALANCES

Government-wide Financial Statements

A. Internal Balances

At September 30, 2017, the City had the following internal balances:

<u>Receivable</u>	<u>Payable</u>	<u>Amount</u>
Governmental Activities	Business-type Activities	<u>\$ 1,454,468</u>

These amounts are shown as a netted amount of short-term loans between governmental and business-type activities. These loans are temporary in nature, bear no interest, and are considered “available spendable resources.”

B. Capital asset transfers

At September 30, 2017, the City had the following net capital asset transfers:

<u>Transfers In</u>	<u>Transfers Out</u>	<u>Amount</u>
Business-type Activities	Governmental Activities	<u>\$ 805,364</u>

These amounts show capital asset transfers between governmental and business-type activities and is show as a reconciling item to the governmental activities net position.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 6: INTER-FUND TRANSACTIONS AND BALANCES (Continued)Fund Financial Statements

The following is a summary of inter-fund balances at September 30, 2017:

A. Due From/To Other Funds:

Receivable Fund	Payable Fund	Amount
General	Non-major funds	\$ 2,534,232
	Water and sewer fund	1,115,332
	Joseph T. Jones Park fund	339,136
	Internal service funds	562,039
Capital projects fund	General fund	405,437
Internal service funds	General fund	120,456
		<u>\$ 5,076,632</u>

Various Funds have made short-term advances to other funds. These advances, shown as “Due from Other Funds”, are temporary in nature, bear no interest, and are considered “available spendable resources”.

B. Transfers In/Out:

In addition to the above inter-fund loans, the following transfers were made between funds during the year ended September 30, 2017:

Transfers In	Transfers Out	Amount
General Fund	Capital projects fund	\$ 1,735,288
	Non-major governmental funds	559,193
Capital projects fund	Joseph T. Jones Park fund	382,962
Non-major governmental funds	General Fund	712,171
Water and sewer fund	Capital projects fund	758,679
Gulfport Redevelopment Commission	Capital projects fund	17,866,765
Total transfers		<u>\$ 22,015,058</u>

The City transfers funds from the Capital Projects fund to pay for grant matching requirements and other costs incurred that are originally paid for out of the General fund and other funds. The City also transferred amounts to the Gulfport Redevelopment Commission for construction costs and line of credit principal and interest payments.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 7: CAPITAL ASSETS

A. Capital Asset Activity

Capital asset activity for the year ended September 30, 2017, was as follows:

	Balance October 1	Additions	Deletions	Adjustments	Balance September 30
<u>Governmental Activities</u>					
Non-depreciable capital assets:					
Land	\$ 26,813,722	\$ -	\$ -	\$ -	\$ 26,813,722
Construction in progress	15,338,413	7,316,621	(10,122,120)	-	12,532,914
Total non-depreciable capital assets	<u>42,152,135</u>	<u>7,316,621</u>	<u>(10,122,120)</u>	<u>-</u>	<u>39,346,636</u>
Depreciable capital assets:					
Buildings	76,903,880	-	-	197,539	77,101,419
Improvements other than buildings	29,459,560	-	9,338,065	-	38,797,625
Infrastructure	279,586,892	1,457,608	490,188	(281,565)	281,253,123
Machinery & equipment	10,398,492	722,448	(129,890)	220,191	11,211,241
Vehicles	16,379,384	1,117,048	(925,306)	(14,915)	16,556,211
Equipment under capital leases	2,168,344	-	-	887,092	3,055,436
Total depreciable capital assets	<u>414,896,552</u>	<u>3,297,104</u>	<u>8,773,057</u>	<u>1,008,342</u>	<u>427,975,055</u>
Less accumulated depreciated for:					
Buildings	15,724,466	1,442,029	-	(1,047,950)	16,118,545
Improvements other than buildings	11,478,872	1,433,120	-	(621,144)	12,290,848
Infrastructure	98,171,341	3,746,380	-	4,160,764	106,078,485
Machinery & equipment	7,168,243	724,654	(381,457)	307,856	7,819,296
Vehicles	11,822,816	781,990	(831,205)	(785,879)	10,987,722
Equipment under capital leases	357,849	171,130	-	(199,941)	329,038
Total accumulated depreciation	<u>144,723,587</u>	<u>8,299,303</u>	<u>(1,212,662)</u>	<u>1,813,706</u>	<u>153,623,934</u>
Depreciable capital assets, net	<u>270,172,965</u>	<u>(5,002,199)</u>	<u>9,985,719</u>	<u>(805,364)</u>	<u>274,351,121</u>
Governmental activities capital assets, net	<u>\$ 312,325,100</u>	<u>\$ 2,314,422</u>	<u>\$ (136,401)</u>	<u>\$ (805,364)</u>	<u>\$ 313,697,757</u>

The depreciation expense was charged as a direct expense to programs of the primary government as follows:

General government	465,514
Public safety	1,681,285
Public works	4,025,100
Culture and recreation	1,820,319
Economic Development	307,085
Total governmental activities depreciation expense	<u>\$ 8,299,303</u>

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 7: CAPITAL ASSETS (Continued)

	Balance October 1	Additions	Deletions	Adjustments	Balance September 30
<u>Business-type Activities</u>					
Non-depreciable capital assets:					
Land	\$ 29,671,326	\$ 1,502,315	\$ -	\$ (27,519)	\$ 31,146,122
Construction in progress	6,632,596	12,239,299	(3,307,101)	22,011	15,586,805
Total non-depreciable capital assets	<u>36,303,922</u>	<u>13,741,614</u>	<u>(3,307,101)</u>	<u>(5,508)</u>	<u>46,732,927</u>
Depreciable capital assets:					
Buildings	7,595,801	800,000	-	-	8,395,801
Improvements and infrastructure	283,055,867	2,150,403	3,307,101	7,450	288,520,821
Machinery & equipment	4,000,252	302,763	(196,296)	188,381	4,295,100
Vehicles	2,975,732	399,847	(103,458)	(86,046)	3,186,075
Equipment under capital leases	494,418	-	-	121,149	615,567
Total depreciable capital assets	<u>298,122,070</u>	<u>3,653,013</u>	<u>3,007,347</u>	<u>230,934</u>	<u>305,013,364</u>
Less accumulated depreciated for:					
Buildings	1,603,478	428,736	-	(256,339)	1,775,875
Improvements and infrastructure	71,011,697	6,157,815	-	872,849	78,042,361
Machinery & equipment	1,745,713	424,312	(176,666)	380,441	2,373,800
Vehicles	2,617,470	53,590	(93,112)	(108,987)	2,468,961
Equipment under capital leases	216,110	108,111	-	(122,633)	201,588
Total accumulated depreciation	<u>77,194,468</u>	<u>7,172,564</u>	<u>(269,778)</u>	<u>765,331</u>	<u>84,862,585</u>
Depreciable capital assets, net	<u>220,927,602</u>	<u>(3,519,551)</u>	<u>3,277,125</u>	<u>(534,397)</u>	<u>220,150,779</u>
Business-type activities capital assets, net	<u>\$ 257,231,524</u>	<u>\$ 10,222,063</u>	<u>\$ (29,976)</u>	<u>\$ (539,905)</u>	<u>\$ 266,883,706</u>

The depreciation expense was charged as a direct expense to programs of the primary government as follows:

Water and sewer	\$ 5,495,126
Joseph T. Jones Memorial Park	1,299,589
Gulfport Redevelopment Commission	377,849
Total business-type activities depreciation expense	<u>\$ 7,172,564</u>

B. Net Investment in Capital Assets/Net Position

	<u>Governmental Activities</u>	<u>Business-type Activities</u>
Land	\$ 26,813,722	\$ 29,671,326
Construction in progress	15,338,413	6,632,596
Other capital assets, net of accumulated depreciation	270,172,965	220,927,602
Add: deferred outflow of resources on refunding	207,047	1,269,225
Less: retainage payable	(68,903)	(137,213)
Less: related long-term debt outstanding - spent	(30,696,479)	(64,066,971)
Less: deferred inflow of resources on refunding	-	(62,065)
	<u>\$ 281,766,765</u>	<u>\$ 194,234,500</u>

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 8: LEASES**(A) Capital Leases**

In prior fiscal years, the City has obtained lease financing for the purchase of computer equipment and other machinery and equipment. In April 2017, the City obtained lease financing for the purchase of five fire trucks with accessories. Title to the assets is held in the name of the City and the banks as lien holder. The City insures the assets and accounts for the leasing arrangements. The following is a schedule of the City's capital leases as of September 30, 2017:

	Stated Interest Rate	Present Value of Remaining Payments as of September 30, 2017
Governmental activities:		
Computer equipment	1.81%	\$ 235,393
Fire trucks	3.00%	1,632,816
Equipment	1.58%	<u>920,161</u>
Total governmental activities		<u>2,788,370</u>
Business-type activities:		
Excavator	1.85%	15,546
Backhoe	2.24%	16,607
Equipment	1.58%	<u>189,804</u>
Total business-type activities:		<u>221,957</u>
Total capital lease obligations		<u>\$ 3,010,327</u>

Equipment and related accumulated amortization under capital lease are as follows:

Governmental activities:	
Computer equipment	\$ 245,219
Fire trucks	1,910,117
Equipment	900,100
Less: accumulated amortization	<u>(329,038)</u>
Net value	<u>\$ 2,726,398</u>
Business-type activities:	
Excavator	\$ 180,375
Backhoe	86,585
Pumps	108,927
Truck	<u>239,680</u>
Less: accumulated amortization	<u>(201,588)</u>
Net value	<u>\$ 413,979</u>

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 8: LEASES (Continued)

As of September 30, 2017, capital lease annual amortizations are as follows:

<u>Year Ended September 30,</u>	<u>Governmental activities</u>	<u>Business-type activities</u>
2018	600,809	82,380
2019	448,930	49,980
2020	405,417	49,980
2021	385,205	45,815
2022	163,115	-
2023-2027	815,576	-
2028-2029	326,230	-
Less: interest	<u>(356,912)</u>	<u>(6,198)</u>
Present value of remaining payments	<u>\$ 2,788,370</u>	<u>\$ 221,957</u>

Amortization of leased equipment under capital assets is included with depreciation expense.

(B) Operating Leases

The City is committed under various non-cancelable operating leases, primarily for machinery and equipment (principally in the General Fund). Future minimum operating lease commitments are as follows:

<u>Year ending September 30,</u>	
2018	\$ 113,343
2019	71,076
2020	<u>17,648</u>
	<u>\$ 202,067</u>

NOTE 9: LONG-TERM DEBT

The following schedule reflects the debt transactions for governmental activities for the year ended September 30, 2017:

<u>Governmental Activities</u>	<u>Payable at October 1</u>	<u>Additions</u>	<u>Principal Reductions</u>	<u>Payable at September 30</u>	<u>Principal Due in One Year</u>
General obligation bonds	\$ 28,005,000	\$ -	\$ 2,087,600	\$ 25,917,400	\$ 2,191,500
Limited obligation bond	440,000	-	15,000	425,000	20,000
Special obligation bonds	6,350,000	-	980,000	5,370,000	1,010,000
Capital leases payable	3,319,482	-	531,112	2,788,370	536,559
Compensated absences payable	2,273,694	2,248,373	1,982,262	2,539,805	1,624,951
Claims and judgments	27,000	1,000	-	28,000	-
	<u>40,415,176</u>	<u>2,249,373</u>	<u>5,595,974</u>	<u>37,068,575</u>	<u>5,383,010</u>
Plus bond premium	1,417,689	-	158,718	1,258,971	158,718
Total governmental activities	<u>\$ 41,832,865</u>	<u>\$ 2,249,373</u>	<u>\$ 5,754,692</u>	<u>\$ 38,327,546</u>	<u>\$ 5,541,728</u>

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 9: LONG-TERM DEBT (Continued)

The following schedule reflects the debt transactions for business-type activities for the year ended September 30, 2017:

Business-type Activities	Payable at October 1	Additions	Principal Reductions	Payable at September 30	Principal Due in One Year
General obligation bonds payable	\$ 35,525,000	\$ -	\$ 4,827,400	\$ 30,697,600	\$ 4,538,500
Special obligation bonds payable	10,700,000	-	-	10,700,000	-
Notes payable	32,331,231	4,472,564	14,244,020	22,559,775	6,058,690
Capital leases payable	360,664	-	138,707	221,957	79,478
Compensated absences	57,907	97,327	69,641	85,593	45,690
	78,974,802	4,569,891	19,279,768	64,264,925	10,722,358
Plus bond premium	2,316,988	-	274,348	2,042,640	274,348
Total business type activities	<u>\$ 81,291,790</u>	<u>\$ 4,569,891</u>	<u>\$ 19,554,116</u>	<u>\$ 66,307,565</u>	<u>\$ 10,996,706</u>

(1) General Obligation Bonds

The City issues general obligation bonds to provide funds for the acquisition and construction of major capital facilities. General obligation bonds have been issued for both governmental and business-type activities. General obligation bonds are direct obligations and pledge the full faith and credit of the City.

In December 2014, the City issued \$30,000,000 of general obligation bonds with interest rates varying between 1.5-3.4% to fund various capital projects throughout the City. \$16,000,000 of this general obligation bond project was used for governmental related projects and \$14,000,000 was used to fund water and sewer related projects.

General obligation bonds generally are issued as serial bonds with certain amounts of principal maturing each year. General obligation bonds currently outstanding are as follows:

Purpose	Original Amount	Issue Date	Interest Rate	Outstanding Amount	Due in one year
Governmental Activities:					
GO Refunding - Public Improvement	15,025,000	9/10/2014	2.0-5.0%	11,295,400	1,471,000
GO Public Improvement	16,000,000	12/18/2014	1.5-3.4%	14,622,000	720,500
Total governmental activities	<u>\$ 31,025,000</u>			<u>\$ 25,917,400</u>	<u>\$ 2,191,500</u>
Business-type Activities:					
GO Refunding	\$ 2,850,000	9/10/2014	2.0-5.0%	\$ 2,139,600	\$ 279,000
GO Revenue	9,500,000	6/1/2009	3.34%	2,155,000	1,060,000
GO Revenue	14,000,000	12/18/2014	1.5-3.4%	12,778,000	629,500
GO Refunding	18,465,000	6/30/2015	2.0-5.0%	13,625,000	2,570,000
Total business-type activities	<u>\$ 44,815,000</u>			<u>\$ 30,697,600</u>	<u>\$ 4,538,500</u>

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 9: LONG-TERM DEBT (Continued)

Annual debt service requirements to maturity for general obligation bonds are as follows:

Year Ended September 30,	Governmental Activities		Business-type Activities		Total
	Principal	Interest	Principal	Interest	
2018	\$ 2,191,500	\$ 904,260	\$ 4,538,500	\$ 1,181,405	\$ 8,815,665
2019	1,894,600	829,075	4,665,400	992,386	8,381,461
2020	1,945,000	758,966	3,815,000	795,447	7,314,413
2021	2,038,700	678,542	3,991,300	620,221	7,328,763
2022	2,140,800	592,718	954,200	435,694	4,123,412
2023-2027	8,941,600	1,795,497	7,243,400	1,602,178	19,582,675
2028-2032	4,884,200	657,911	3,870,800	576,732	9,989,643
2033-2035	1,881,000	85,396	1,619,000	75,729	3,661,125
	<u>\$ 25,917,400</u>	<u>\$ 6,302,365</u>	<u>\$ 30,697,600</u>	<u>\$ 6,279,792</u>	<u>\$ 69,197,157</u>

Prior year defeasance of debt

The City has at various times entered into advance refunding transactions related to certain issues of its bonded debt. A portion of the proceeds of the refunding bond issues were placed in trust and used to purchase securities to meet all debt service requirements of the refunded debt. The liability for the refunded bonds and the related securities and escrow accounts were not included in the accompanying financial statements as the City defeased its obligations for payment of the refunded debt upon completion of the refunding transactions.

At September 30, 2017, refunded bond issues and the related principal payable from escrow is as follows:

Bond Issue	Principal Balance
2000 MDB Promissory Note	\$ 2,590,000
2001 MDB Promissory Note	1,085,000
1998 Refunded Bonds	1,760,000
2003 Refunded Bonds	2,795,000
2005 Refunded Water and Sewer Bonds	3,160,000
2007 Refunded Bonds	7,485,000
Total	<u>\$ 18,875,000</u>

(2) Limited Obligation Bond

The City issued tax increment financing bonds to encourage economic development of certain areas of the City. The original amount of tax increment financing bonds issued in the prior year was \$480,000. This bond has an interest rate of 4.0% with principal maturing September 2034.

The principal and interest on tax increment financing bonds are paid from the increase in sales tax revenue that is generated from the developed area. These bonds are generally issued as 10 or 20 year serial bonds with varying amounts of principal maturing each year. Tax increment financing bonds outstanding as of September 30, 2017 are as follows:

	Original Amount	Issue Date	Interest Rate	Outstanding Amount	Due in one year
TIF Bond	\$ 480,000	9/23/2014	4.00%	\$ 425,000	\$ 20,000

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 9: LONG-TERM DEBT (Continued)

Annual debt service requirements to maturity for tax increment financing bonds are as follows:

Year ended September 30,	Principal	Interest	Total
2018	\$ 20,000	\$ 17,000	\$ 37,000
2019	20,000	16,200	36,200
2020	20,000	15,400	35,400
2021	20,000	14,600	34,600
2022	20,000	13,800	33,800
2023-2027	120,000	55,800	175,800
2028-2032	140,000	30,400	170,400
2033-2034	65,000	4,000	69,000
	<u>\$ 425,000</u>	<u>\$ 167,200</u>	<u>\$ 592,200</u>

(3) Special Obligation Bonds

The City issued special obligation bonds to provide funding for various capital improvement projects. The notes are also direct obligations of the City and pledge the full faith and credit of the City. Special obligation bonds currently outstanding are as follows:

Governmental Activities:	Original Amount	Issue Date	Outstanding Amount	Due in one year
SO Refunding - Public Improvement Paving	\$ 10,000,000	7/19/2012	\$ 5,370,000	\$ 1,010,000
 Business-type Activities:				
SO Refunding	\$ 47,565,000	4/7/2005	\$ 10,700,000	\$ -

Annual debt service requirements to maturity for special obligation bonds are as follows:

Year ended September 30,	Governmental Activities		Business-type Activities		Total
	Principal	Interest	Principal	Interest	
2018	\$ 1,010,000	\$ 161,100	\$ -	\$ 561,750	\$ 1,732,850
2019	1,040,000	130,800	-	561,750	1,732,550
2020	1,075,000	99,600	-	561,750	1,736,350
2021	1,105,000	67,350	-	561,750	1,734,100
2022	1,140,000	34,200	3,385,000	561,750	5,120,950
2023-2024	-	-	7,315,000	580,913	7,895,913
	<u>\$ 5,370,000</u>	<u>\$ 493,050</u>	<u>\$ 10,700,000</u>	<u>\$ 3,389,663</u>	<u>\$ 19,952,713</u>

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 9: LONG-TERM DEBT (Continued)**(4) Notes Payable***State Revolving Loans*

The City is currently participating in the State Revolving Loan Program to provide funds for water and sewer system upgrades and improvements. These loans are granted with a 20 year maturity with equal amounts of principal maturing each year. The interest rates on these loans are 1.75%.

Gulfport Redevelopment Commission – Line of Credit

On December 17, 2016\5, Gulfport Redevelopment Commission (GRC) entered into a line of credit arrangement with BancorpSouth Bank, which carries a maximum possible balance of \$14,000,000. This loan has an interest rate of 2.71%. As September 30, 2017, the line of credit balance was \$4,302,855. Collateral used to secure the loan is the assignment of ground lease agreements and is guaranteed by the City of Gulfport.

Annual debt service requirements for the notes are as follows:

<u>Year ended September 30</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2018	\$ 6,058,690	\$ 525,607	\$ 6,584,297
2019	1,786,811	305,457	2,092,268
2020	1,818,331	274,482	2,092,813
2021	1,850,406	210,885	2,061,291
2022	1,883,051	178,241	2,061,292
2023-2027	8,859,676	403,636	9,263,312
2028-2031	302,810	1,605	304,415
	<u>\$ 22,559,775</u>	<u>\$ 1,899,913</u>	<u>\$ 24,459,688</u>

(5) Compensated Absences

The City's policies relative to compensated absences, method of computing accrued liabilities and reporting are discussed at Note 1. The General Fund and the Water & Sewer Fund has been primarily used in prior years to liquidate the liability for compensated absences.

(6) Claims and Judgments

The City has a commitment to pay life insurance benefits of \$1,000 upon the death of each retiree included in the Firemen's and Policemen's Disability and Relief Plan. The City elected to cancel its insurance policy covering such claims and self-insure these benefits. As a result, a total of \$85,000 was recorded for the 85 remaining retirees receiving benefits effective October 1, 1992. As of September 30, 2017, a total of 28 retirees and employees remain covered under the system. Accordingly, a liability in the amount of \$28,000 has been included in the General Long-Term Debt at September 30, 2017. None of the liability for these benefits is estimated to be paid within one year.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 9: LONG-TERM DEBT (Continued)

(7) Legal Debt Margin

Legal Debt Margin - The amount of general obligation bonded debt that can be incurred by the City is limited by state statute. Total outstanding general obligation bonded debt during a year can be no greater than 15% of assessed value of the taxable property within the City, according to the then last completed assessment for taxation. However, the limitation is increased to 20% whenever a city issues bonds to repair or replace washed out or collapsed bridges on the public roads of the city. As of September 30, 2017, the amount of outstanding general obligation bonded debt was equal to 3.43% of the latest property assessments.

Mississippi law limits the amount of general obligation debt a municipality may issue to 15% of total assessed valuation. Gulfport's total assessed valuation is \$755,954,726; therefore, the 15% limitation equals: \$113,393,209; less GO Bonds outstanding of \$25,917,400, leaving a margin for further debt issuance of \$87,475,809.

(8) No-Commitment Debt

In November 2015, the City authorized the Hospital Revenue Refunding Bond, Series 2015A, in the amount of \$8,560,000, with interest rate of 1.5 percent. This issue refunded the Hospital Revenue and Refunding and Improvement Bonds Series 1994A, in the amount of \$8,500,000, with an interest rate of 5.8 to 6.2 percent.

In June 2016, the City authorized the Hospital Revenue Refunding Bond, Series 2016, in the amount of \$49,270,000, with interest rate of 5 percent maturing in 2031. The series 2016 Bonds were issued with a premium of approximately \$9,311,309. This issue refunded the Hospital Revenue Bond, Series 2001, in the amount of \$60,000,000, with an interest rate of 5.5 to 5.8 percent.

As of September 30, 2017, the aggregate outstanding balance for the Hospital Revenue Refunding Bonds plus unamortized premium was \$64,034,146. These bonds do not constitute a liability of the City, are not a charge against its general credit or taxing powers and, accordingly, are not included in the City's General Long-Term Debt. However, as more fully discussed at Note 18, Memorial Hospital at Gulfport is a joint venture of the City and Harrison County.

NOTE 10: RETIREMENT PLANS

I. Defined Benefit Pension Plans

The City participates in two retirement systems administered by the Public Employees' Retirement System of Mississippi (PERS). Both systems are defined benefit plans and include a multi-employer; cost-sharing pension plan and an agent multi-employer pension plan as described below:

General Information about the Pension Plans

(A) Public Employees' Retirement System

Plan Description. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Miss. Code Ann. Section 25-11-1 et seq., (1972, as amended) and may be amended only by the Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That report may be obtained by writing to Public Employees' Retirement System of Mississippi, PERS Building, 429 Mississippi Street, Jackson, MS 39201 or by calling (601) 359-3589 or 1-800-444-PERS.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 10: RETIREMENT PLANS (Continued)

Benefits provided. Membership in PERS is a condition of employment granted upon hiring for qualifying employees and officials of the State of Mississippi, state universities, community and junior colleges, and teachers and employees of the public Cities. For those persons employed by political subdivisions and instrumentalities of the State of Mississippi, membership is contingent upon approval of the entity's participation in PERS by the PERS' Board of Trustees. If approved, membership for the entity's employees is a condition of employment and eligibility is granted to those who qualify upon hiring.

Participating members who are vested and retire at or after age 60 or those who retire regardless of age with at least 30 years of creditable service (25 years of creditable service for employees who became members of PERS before July 1, 2011) are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount equal to 2.0 percent of their average compensation for each year of creditable service up to and including 30 years (25 years for those who became members of PERS before July 1, 2011), plus 2.5 percent for each additional year of creditable service with an actuarial reduction in the benefit for each year of creditable service below 30 years or the number of years in age that the member is below 65, whichever is less. Average compensation is the average of the employee's earnings during the four highest compensated years of creditable service. Benefits vest upon completion of eight years of membership service (four years of membership service for those who became members of PERS before July 1, 2007).

PERS also provides certain death and disability benefits. A Cost-of-Living Adjustment (COLA) payment is made to eligible retirees and beneficiaries. The COLA is equal to 3.0 percent of the annual retirement allowance for each full fiscal year of retirement up to the year in which the retired member reaches age 60 (55 for those who became members of PERS before July 1, 2011), with 3.0 percent compounded for each fiscal year thereafter. Plan provisions are established and may be amended only by the State of Mississippi Legislature.

Contributions. PERS members are required to contribute 9.00% of their annual covered salary, and the City is required to contribute at an actuarially determined rate. The employer's rate as of September 30, 2017, was 15.75% of annual covered payroll. The contribution requirements of PERS members and employers are established and may be amended only by the State of Mississippi Legislature.

(B) Municipal Retirement Systems

Plan Description. The City contributes to the Municipal Retirement Systems' Fire and Police Disability and Relief Funds (MRS), an agent multiple-employer defined benefit pension plan administered by the Public Employees' Retirement System of Mississippi. MRS provides retirement and disability benefits and death benefits to plan members and beneficiaries. At June 30, 2017, the date of the most recent actuarial verification available, the MRS are composed of 19 separate municipal retirement and fire and police disability and relief systems. Benefit provisions are established by Section 21-29, Articles 1,3,5,7, Mississippi Code Annotated (1972), and annual local and private legislation and may be amended only by the State of Mississippi Legislature.

Benefits provided. Membership in the Fire and Police Disability and Relief Systems was granted to all City uniformed police officers and fire fighters who were not already members of PERS and who were hired prior to July 1, 1976. Employees hired after July 1, 1976 automatically become members of PERS. MRS was fully closed to new members July 1, 1976. Members who terminate employment from all covered employers and are not eligible to receive monthly retirement benefits may request a refund of employee contributions. As of September 30, 2017, the plan has 92 inactive members or their beneficiaries are currently receiving benefits, no inactive members entitled to but not yet receiving benefits and no active members. Participating employees who retire regardless of age with at least 20 years of credited service are entitled to an annual retirement allowance payable monthly for life, in an amount equal to 50 percent of their average monthly compensation and an additional 1.7 percent for each year of credited service over 20 years not to exceed 66-2/3 percent of average monthly compensation.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 10: RETIREMENT PLANS (Continued)

Contributions. Plan contributions are based on the value of taxable property adjusted to reflect all property-related contributions, and the millage rates applied to the assessed property. A new funding policy was implemented in February 2011 which extends contributions past 2020. The certified millage rate from the June 30, 2017 valuation is 1.29 mills, therefore, the millage rate effective October 1, 2017, is 1.29 mills.

Net Pension Liability and Pension Expense

At September 30, 2017, the City reported a liability of \$69,818,256 in the governmental activities and \$2,792,731 in the business-type activities for a total of \$80,094,686 for its proportionate share of the PERS net pension liability. A net pension liability in the amount of \$10,276,430 was reported in the governmental activities for its share of the MRS net pension liability.

The net pension liabilities were measured as of June 30, 2016, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The City's proportion of the PERS net pension liability was based on a projection of the City's long-term share of contribution to the pension plan relative to projected contributions of all participating entities, actuarially determined. At June 30, 2017, the City's proportion was .42 percent, unchanged from 2016.

For the year ended September 30, 2017, the City recognized PERS pension expense for governmental activities of \$8,194,916 and \$341,455 for business-type activities. A decrease in pension expense of \$59,166 was reported for the MRS pension in the governmental activities.

Schedule of Changes in Net Pension Liability

The change in Net Pension Liability, for PERS, for the fiscal year ended September 30, 2017 is as follows:

Mississippi Public Employees' Retirement System (PERS)			
	Total Pension	Plan	Net Pension
	Liability	Fiduciary	Liability
		Net Position	
Service cost	\$ 3,169,118	\$ -	\$ 3,169,118
Interest on the total pension liability	13,248,404	-	13,248,404
Difference between expected and actual experience	(724,399)	-	(724,399)
Changes in assumptions	101,392	-	101,392
Employer's contribution	-	4,280,153	(4,280,153)
Employee's contribution	-	2,394,275	(2,394,275)
Pension plan net investment income	-	14,431,805	(14,431,805)
Benefit payments, including refunds of employee contributions	(10,884,808)	(10,884,808)	-
Administrative expense	-	(71,635)	71,635
Other	-	(35,851)	35,851
Net Change	4,909,707	10,113,939	(5,204,232)
Net Pension Liability Beginning	176,389,555	101,367,067	75,022,488
Net Pension Liability Ending	<u>\$ 181,299,262</u>	<u>\$ 111,481,006</u>	<u>\$ 69,818,256</u>

A schedule of Net Changes in the City's Proportionate Share of Net Pension Liability and Related Ratios, in addition to the information above, includes multi-year trend information (beginning with FY 2016) and is presented in the Required Supplementary Information Section on pages 90-91.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 10: RETIREMENT PLANS (Continued)

The change in Net Pension Liability, for MRS, for the fiscal year ended September 30, 2017 is as follows:

Mississippi Municipal Retirement Systems' Fire and Police Disability and Relief Funds (MRS)			
	Total Pension Liability	Plan Fiduciary Net Position	Net Pension Liability
Interest on the total pension liability	\$ 1,493,682	\$ -	\$ 1,493,682
Benefit changes	-	-	-
Difference between expected and actual experience	(139,582)	-	(139,582)
Changes in assumption	74,488	-	74,488
Employer's contribution	-	943,358	(943,358)
Employee's contribution	-	-	-
Pension plan net investment income	-	1,228,049	(1,228,049)
Benefit payments, including refunds of employee contributions	(1,974,506)	(1,974,506)	-
Administrative expense	-	(18,867)	18,867
Other	-	6,262	(6,262)
Net Change	(545,918)	184,296	(730,214)
Net Pension Liability Beginning	20,260,566	9,253,922	11,006,644
Net Pension Liability Ending	<u>\$ 19,714,648</u>	<u>\$ 9,438,218</u>	<u>\$ 10,276,430</u>

A schedule the City's Proportionate Share of the Net Changes in Net Pension Liability and Related Ratios – MRS, in addition to the information above, includes multi-year trend information (beginning with FY 2016) and is presented in the Required Supplementary Information Section on pages 92-93.

Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2017, the City reported deferred outflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources			
	PERS		MRS	
	Governmental Activities	Business-Type Activities	Governmental Activities	Total
Differences between expected and actual experience	\$ 962,942	\$ 40,123	\$ -	\$ 1,003,065
Changes of assumptions	1,489,716	62,071	-	1,551,787
Net difference between projected and actual earnings on pension plan investments	-	-	145,340	145,340
Changes in proportion and differences between City contributions and proportionate share on contributions	1,185	49	-	1,234
City's contributions subsequent to the measurement date	1,109,045	46,210	-	1,155,255
Total	<u>\$ 3,562,888</u>	<u>\$ 148,453</u>	<u>\$ 145,340</u>	<u>\$ 3,856,681</u>

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 10: RETIREMENT PLANS (Continued)

At September 30, 2017, the City reported deferred inflows of resources related to pensions from the following sources:

	Deferred Inflows of Resources		
	PERS		Total
	Governmental Activities	Business-Type Activities	
Differences between expected and actual experience	\$ 489,065	\$ 20,378	\$ 509,443
Changes of assumptions	114,210	4,759	118,969
Net difference between projected and actual earnings on pension plan investments	860,557	35,857	896,414
Differences between City contributions and proportionate share on contributions	13,421	558	13,979
Total	<u>1,477,253</u>	<u>61,552</u>	<u>1,538,805</u>

Within the deferred outflows and inflows, a net amount of \$1,155,255 of deferred outflows of resources is related to pensions resulting from the City's contributions subsequent to the measurement date and will be recognized as a reduction to the net pension liability in the year ended September 30, 2017.

Under the PERS retirement plan deferred liabilities and assets, with the exception of differences between projected and actual investment earnings, are amortized over the average of expected remaining service lives. Differences between projected and actual investment earnings are amortized over 5 years.

Under the MRS pension plan, unfunded liabilities are amortized over a closed 30 year period from with 19 years remaining as of June 30, 2017, as a level percent of the municipality's assessed valuation.

The remaining net amount of \$1,162,621 reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year ended September 30	PERS	MRS	Total
2018	\$ 1,202,035	\$ 119,490	\$ 1,321,525
2019	1,098,651	119,490	1,218,141
2020	65,235	16,670	81,905
2021	(1,348,640)	(110,310)	(1,458,950)
	<u>\$ 1,017,281</u>	<u>\$ 145,340</u>	<u>\$ 1,162,621</u>

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 10: RETIREMENT PLANS (Continued)**Actuarial Assumptions**

The total pension liabilities in the June 30, 2017 actuarial valuation were determined using the following actuarial assumptions, applied to all periods included in the measurement:

	<u>PERS</u>	<u>MRS</u>
Inflation	3.0 percent	3.0 percent
Salary increases	3.25 - 18.0 percent, including inflation	4.0 - 5.5 percent, including inflation
Investment rate of return	7.75 percent (net of pension plan investment expense, including inflation)	7.75 percent (net of pension plan investment expense, including inflation)
Assessed property value rate of increase	N/A	2.0 percent compounded annually, used in determining the millage rate under the funding policy

The table for post-retirement mortality rates used in evaluating allowances to be paid was the RP-2014 Healthy Annuitant Blue Collar Table projected with Scale BB to 2022 with male rates set forward one year.

The actuarial assumptions used in the June 30, 2017, valuation were based on the results of an actuarial experience study for the four-year period ending June 30, 2016. The experience report is dated April 18, 2017.

For the PERS pension plan, the long-term expected rate of return on the investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of the plans' investment expense and the assumed rate of inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rate of return by the target asset allocation percentage and by adding expected inflation.

The target asset allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

<u>Asset Class</u>	<u>Target Allocation</u>	<u>Long-Term Expected Real Rate of Return</u>
US Broad	27.00 %	4.60 %
International Equity	18.00	4.50
Emerging Markets Equity	4.00	4.75
Global	12.00	4.75
Fixed Income	18.00	0.75
Real Assets	10.00	3.50
Private Equity	8.00	5.10
Emerging Debt	2.00	2.25
Cash	1.00	0.00
Total	<u>100.00 %</u>	

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 10: RETIREMENT PLANS (Continued)

For the MRS pension plan, the actuarial value of assets recognizes a portion of the difference between the market value of assets and the expected actuarial value of assets, based on the assumed valuation rate of return. The amount recognized each year is 20% of the difference between market value and expected actuarial value. Actuarial value of assets was set equal to the market value on September 30, 2006, and smoothing commenced in 2007. Actuarial assets were allocated to individual cities in the same proportion that their market value of assets was to the total market value of assets for all cities.

Discount rate

The discount rate used to measure the total pension liability for PERS and MRS was 7.75 percent, which was based on the future long-term expected rate of return of 7.75 percent. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that employer contributions for PERS will be made at rates set in the Board's Funding Policy. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return investments was applied to all periods of projected benefit payments to determine each plan's total pension liability.

Sensitivity of the City's proportionate share of the net pension liability to changes in the discount rate

The following table presents the City's proportionate share of the net pension liability calculated using the discount rate of 7.75 percent, as well as what the City's proportionate share of the net pension liability would be if it were calculated using a discount rate that is one percentage-point lower (6.75 percent) or one percentage-point higher (8.75 percent) than the current rate:

	1% Decrease (6.75%)	Current Discount Rate (7.75%)	1% Increase (8.75%)
City's proportionate share PERS	\$ 91,571,302	\$ 69,818,256	\$ 51,758,498
City's proportionate share MRS	\$ 11,971,063	\$ 10,276,430	\$ 8,817,065

Pension plan fiduciary net position. Detailed information about the pension plans' fiduciary net position is available in the separately issued PERS financial reports for PERS and MRS plans which can be obtained at www.pers.ms.gov.

Three-year Trend Information

The following table provides the employer contribution to PERS and MRS for the last three fiscal years:

Year ended September 30	Employer Contributions	
	PERS	MRS
2017	\$ 4,275,125	\$ 997,404
2016	4,232,508	899,471
2015	4,298,859	975,093

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 10: RETIREMENT PLANS (Continued)

II. Deferred Compensation Plan

The Mississippi Public Employees' Retirement System (PERS) offers the City's employees voluntary participation in a deferred compensation plan created in accordance with Internal Revenue Code Section 457. The Plan, available to all City employees, permits them to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death, or unforeseeable emergency.

Effective January 1, 1997, the Plan was amended by the State in accordance with the provisions of IRC Section 457(g). On that date, assets of the Plan were placed in trust by the State for the exclusive benefit of participants and their beneficiaries. The requirements of that IRC Section prescribe that the assets are no longer subject to the claims of the City's general creditors. Accordingly, the assets and the liabilities for the compensation deferred by plan participants were removed from the City's financial statements during the year ended September 30, 1997. As of September 30, 2017 and 2016, assets held by PERS for participants employed by the City of Gulfport, Mississippi approximated 5,523,187 and \$5,498,548 respectively.

NOTE 11: OTHER POSTEMPLOYMENT BENEFITS

Plan Description

The City of Gulfport Insurance Committee administers the City's self-insured medical and dental plan. City retirees may obtain health and dental insurance by participating in a group with active employees. The retirees now pay 100% of their health insurance premiums, therefore the City no longer has a post-employment healthcare benefit reportable under GASB 45 as a single employer defined benefit health care plan.

NOTE 12: FUND BALANCE DESIGNATIONS

In accordance with Government Accounting Standards Board Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*, the City classifies governmental fund balance as follows:

Non-spendable – amounts that cannot be spent either because it is not in spendable form or because legal or contractual constraints. The City has no non-spendable fund balances as of September 30, 2017.

Restricted – amounts that are constrained for specific purposes which are externally imposed by providers, such as grantors, bondholders, and higher levels of government, through constitutional provisions or enabling legislation.

Committed – amounts that are constrained for specific purposes that are internally imposed by the government through formal action of the highest level of decision making authority and does not lapse at year-end. The City has a committed fund balance of \$20,867,796 as of September 30, 2017.

Assigned – amounts that are intended to be used for specific purposes that are neither considered restricted or committed. Fund balance may be assigned by the City Council or by an official or body to which the City Council delegates authority. The City has no assigned fund balances as of September 30, 2017.

Unassigned – amounts which include positive fund balances of the General Fund which has not been classified within the above mentioned categories and negative fund balances in other governmental funds.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 12: FUND BALANCE DESIGNATIONS (Continued)

City Council establishes (and modifies or rescinds) fund balance commitments by passage of an ordinance or resolution. This is typically done through adoption and amendment of the budget. A fund balance commitment is further indicated in the budget document as a designation or commitment of the fund (such as special incentives). Assigned fund balance is established by City Council through adoption or amendment of the budget as intended for specific purpose (such as the purchase of fixed assets, construction, debt service, or for other purposes).

The City uses restricted/committed amounts to be spent first when both restricted and unrestricted fund balance is available unless there are legal documents or contracts that prohibit doing this, such as a grant agreement requiring dollar for dollar spending. Additionally, the City would first use committed, then assigned, and lastly unassigned amounts of unrestricted fund balance when expenditures are made.

NOTE 13: EFFECT OF DEFERRED AMOUNTS ON NET POSITION

The governmental activities' unrestricted net position amount of (\$59,408,068) includes the effect of deferred inflows/outflows of resources related to pensions. A portion of the deferred outflow of resources related to pension in the amount of \$1,109,045 resulting from City contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended September 30, 2017. The \$2,599,183 balance of the deferred outflow of resources related to pensions at September 30, 2017, will be recognized in pension expense over the next 3 years. The \$1,477,253 balance of the deferred inflow of resources related to pension at September 30, 2017, will be recognized in pension expense over the next 4 years.

The governmental activities' net investment in capital assets net position of \$281,766,765 includes the effect of deferring the recognition of expenditures resulting for an advance refunding of City debt. \$26,419 of the \$207,047 balance of deferred outflows of resources at September 30, 2017, will be recognized as an expense and will decrease the net investment in capital assets net position over the next 8 years.

The business-type activities' unrestricted net position amount of \$12,065,849 includes the effect of deferred inflows/outflows of resources related to pensions. A portion of the deferred outflow of resources related to pension in the amount of \$46,210 resulting from City contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended September 30, 2017. The \$102,243 balance of the deferred outflow of resources related to pensions at September 30, 2017, will be recognized in pension expense over the next 3 years. The \$61,552 balance of the deferred inflow of resources related to pension at September 30, 2017, will be recognized in pension expense over the next 4 years.

The business-type activities' net investment in capital assets net position of \$194,234,500 includes the effect of deferring the recognition of expenditures resulting for an advance refunding of City debt. \$230,370 of the \$1,269,225 balance of deferred outflows of resources at September 30, 2017, will be recognized as an expense and will decrease the net investment in capital assets net position over the next 6 years and \$7,758 of the \$62,065 balance of deferred inflows of resources at September 30, 2017 will be recognized as an net expense and will increase the net investment in capital assets net position over the next 8 years.

NOTE 14: UNEMPLOYMENT COMPENSATION FUND

In accordance with Mississippi Code Section 71-5-359(f), the City has obtained a surety bond and posted this bond with the Mississippi Employment Security Commission in lieu of maintaining a cash reserve.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 15: RISK MANAGEMENT

(A) Description

The City's risk management activities are recorded in the Claims Contingency Fund and the Group Life and Health Fund. The purpose of these funds is to administer general liability, police professional liability, automobile and property liability, workers' compensation, employee life, and employee health insurance programs of the City on a cost-reimbursement basis. These funds account for the risk financing activities of the City but do not constitute a transfer of risk from the City.

In compliance with the Tort Claims Act, Chapter 46 of Title 11 and as amended by the 1993 Legislature, Section 11-46-17(3) requires all municipalities from and after October 1, 1993, to obtain such policies of insurance, establish self-insurance reserves, or provide a combination of insurance and reserves necessary to cover all risks of claims and suits for which a municipality may be liable under the Tort Claims Act. In order to assure compliance with the Tort Claims Act, House Bill 417 established the Mississippi Tort Claims Board. Municipalities are required to submit plans of insurance, self-insurance and or reserves to the Tort Claims Board for approval.

The City is in compliance with the above by providing a combination of insurance and reserves for its tort liabilities, as well as for all of its other risk management activities. A description of these programs is included below.

Significant losses are covered by commercial insurance. There have been no significant reductions in insurance coverage and settlement amounts have not exceeded insurance coverage for the current year or the three prior years. The following summary reflects the City's insurance coverage and self-insured risk retention (SIR):

Workers' Compensation

Per occurrence deductible (SIR)	\$	750,000
Per occurrence deductible (Public Safety)	\$	1,000,000
Annual aggregate risk of loss through deductibles	\$	2,920,608
Specific excess coverage in force		Statutory

Employee Health Insurance

Per occurrence deductible (SIR)	\$	150,000
Annual aggregate risk of loss through deductibles		No Limit

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 15: RISK MANAGEMENT (Continued)

General and Other Liability Coverage

Per occurrence deductible (SIR)	\$ 100,000
Annual aggregate risk of loss through deductibles	\$ 700,000
MS statutory cap	\$ 500,000
Specific excess coverage in force	
General liability, Employee benefit plan liability	\$ 1 million / occurrence; \$3 million aggregate
Professional liability	\$ 2 million / occurrence; \$4 million aggregate
Automobile, Garagekeepers liability	\$1 million / \$250,000
CyberFirst liability	\$1 million aggregate

Property Coverage

Named windstorm	5% per location
All other wind	\$ 50,000
All other perils	\$ 50,000 / occurrence
Wind on water towers	No coverage
Specific excess coverage in force	
Buildings	\$ 89,161,046
Contents	\$ 5,041,775
Signs	\$ 768,400

(B) Claims Liability

The City records an estimated liability for employee health care, workers' compensation, torts, and other claims against the City. Claims liabilities are based on estimates of the ultimate cost of reported claims (including future claim adjustment expenses) and an estimate for claims incurred but not reported based on historical experience.

(C) Unpaid Claims Liabilities

The funds establish a liability for both reported and unreported events, which includes estimates of both future payments of losses and related claim adjustment expenses. The following represent the changes in approximate aggregate liabilities for the City from October 1, 2016 to September 30, 2017:

	<u>Claims Contingency</u>	<u>Group Health and Life</u>
Liability balance, October 1, 2015	\$ 2,740,108	\$ 1,237,256
Claims and changes in estimates	2,173,618	4,462,369
Claims payments	<u>(2,373,726)</u>	<u>(5,384,238)</u>
Liability balance, September 30, 2016	2,540,000	315,387
Claims and changes in estimates	(217,284)	5,137,211
Claims payments	<u>(904,422)</u>	<u>(5,075,841)</u>
Liability balance, September 30, 2017	<u><u>\$ 1,418,294</u></u>	<u><u>\$ 376,757</u></u>
Assets available to pay claims at September 30, 2017	<u><u>\$ 3,057,347</u></u>	<u><u>\$ -</u></u>

The City's third-party claims administrator develops the City's reserves, including estimates for claims incurred but not reported. Administrative officials have reviewed the reserve estimates and consider them fairly stated. Additionally, the liability has been actuarially evaluated and found to be reasonable.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 16: OTHER COMMITMENTS AND CONTINGENCIES**(A) Federal Grants**

In the normal course of operations, the City receives grant funds from various Federal agencies. The grant programs are subject to audit by agents of the granting authority, the purpose of which is to ensure compliance with conditions precedent to the granting of funds.

Management has determined that any liability for reimbursement, which may arise as the result of these audits, is not believed to be material to the financial statements.

(B) Litigation

The City is party to various legal proceedings, which normally occur in governmental operations. These legal proceedings are not likely to have a material adverse impact on the affected funds of the City. In addition, the City currently has approximately \$1,418,294 accrued in the Claims Contingency Fund for pending or threatened litigation for which unfavorable outcome is considered probable. See Note 15 for treatment of claims incurred but not reported and other tort liability information.

(C) Contract Commitments

Construction Contracts - The following significant contracts were outstanding at September 30, 2017:

	Contract Amount	Expended to Date	Remaining Commitment
28th Street Widening	4,661,099	2,733,988	1,927,111
Airport Rd Widening to Washington Ave.	149,831	90,018	59,813
Courthouse Road	5,668,239	844,450	4,823,789
Landon Rd Widening	180,842	176,643	4,199
Brickyard Bayou	662,977	461,526	201,451
Coffee Creek	1,412,917	623,877	789,040
Bayou View Water Tank Replacement	2,828,402	203,687	2,624,715
West 28th St Phase 2 Water Main	1,129,112	792,203	336,908
Pump Station Sewer Rehabilitation	1,290,441	1,190,609	99,832
Benefield Sewer Replacement	1,301,208	237,909	1,063,299
Ship Island Ferry Terminal	64,425	64,379	46
Dedeaux Road	7,045,282	1,145,862	5,899,420
Sportsplex	5,329,533	2,544,546	2,784,987
Streetscape	279,800	26,614	253,186
	<u>\$ 32,004,108</u>	<u>\$ 11,136,311</u>	<u>\$ 20,867,796</u>

See note 12 for information on Government Accounting Standards Board Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions.

**This Schedule was restated due to an error in calculation.

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 17: TAX ABATEMENTS

As of September 30, 2017, the City provides tax abatements through various state and local programs subject to the requirements of GASB Statement No. 77. State programs are authorized through Section §57-75-5(f) of Mississippi Code Ann. (1972) and local programs are authorized through resolutions by the Harrison County Supervisors and City Council. These programs are as follows:

Program	Benefit	Eligibility Requirements
Fee-in-Lieu	A company may be approved by local authorities to pay a fee in lieu of standard property taxes. This negotiated fee is valid for 10 years but cannot be less than 1/3 of the property tax levy.	The City may consider a fee-in-lieu agreement when a company's private investment in land, building(s) and equipment exceeds \$100 million.
Real and Personal Property Tax Exemptions	An exemption from property taxes on land, building and equipment is available for up to 10 years. School taxes are not exempt.	Eligible businesses include: manufacturers, processors, research and development facilities, refineries, warehouse and distribution facilities, data and information processing companies and telecommunications and technology-intensive industries. The City Council must approve the exemption.
Exemption on In-State Inventory	An exemption from property taxes on finished goods that will remain in Mississippi is available. School taxes are not exempt. Any taxes paid become a direct credit to Mississippi income tax.	Manufacturers, processors, distributors, wholesalers or retailers are eligible. The City Council must approve the exemption.
Free Port Warehouse Exemption	An exemption from property taxes paid on finished goods inventories leaving Mississippi is available. The exemption may be for all property taxes and may be perpetual.	The City Council must approve the exemption.
Broadband Technology Tax (income, franchise)	An exemption from state income taxes and franchise fees paid to local governments.	Approved by the State of Mississippi.

Total tax abatements as of September 30, 2017 are as follows:

Program	Term	Abatement	Assessed Value	Estimated Tax Abated
		Period Ends		
Real and Personal Property Tax Exemptions	5 years	2017	\$ 3,666,627	\$ 124,665
	10 years	2018	535,172	18,196
	5 years	2019	2,294,959	78,029
	5 years	2020	518,989	17,646
Free Port Warehouse Exemptions	Open	N/A	5,369,303	182,556
Total tax abatements			<u>\$ 12,385,050</u>	<u>\$ 421,092</u>

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 17: TAX ABATEMENTS (Continued)

In addition, the City derives authority for tax abatement under the Tax Increment Financing Act, §21-45-1 through §21-45-21 of the Mississippi Code Ann. (1972). Under these statute, any municipality may enter into agreements with any developer whereby the developer will agree to construct, operate and maintain buildings or other facilities or improvements included within such projects as are provided in a redevelopment plan. In addition, §17-21-5 of the Mississippi Code Ann. (1972), allows cities to exempt any or all municipal ad valorem taxes, excluding school districts, to any privately owned new or improvements to structures within a designated business district, historic landmark/preservation district, urban renewal or redevelopment district.

These redevelopment districts for the City are located in downtown Gulfport, property north of highway 49 and Mississippi City.

NOTE 18: JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS

I. JOINT VENTURES

(A) Memorial Hospital at Gulfport (MHG)

MHG is an acute care, not-for-profit community hospital jointly owned by the City and the Gulfport-West Harrison County Hospital District. The Board of Trustees of MHG pursuant to section 41-13-15 et seq. Mississippi Code of 1972, as amended operates it. MHG is classified as a joint venture between the City and the Gulfport-West Harrison County Hospital District. The following is a synopsis of MHG's financial statements as of and for the year ended September 30, 2017, a copy of which is on file at the administrative offices of Memorial Hospital located at 4500 13th Street, Gulfport, Mississippi 39501, or may be acquired by calling (228) 865-3078.

Memorial Hospital at Gulfport Statement of Net Position

Assets	
Current assets	\$ 172,183,715
Noncurrent cash and investments	59,118,360
Capital assets, net	190,724,638
Other assets	4,272,900
Total assets	426,299,613
Deferred Outflow of Resources	
	8,258,808
Liabilities	
Current liabilities	\$ 56,602,975
Long-term liabilities	109,167,414
Total liabilities	165,770,389
Deferred Inflow of Resources	
	390,924
Net position	
Net investment in capital assets	123,836,418
Restricted	17,062,803
Unrestricted	127,497,887
Total net position	\$ 268,397,108

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 18: JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS (Continued)

The City has no transactions with MHG that are included in the City's financial statements. All general obligation bonds issued on behalf of Memorial Hospital were paid off during prior fiscal years. See Note 9 (8) for additional information pertaining to conduit debt issued for Memorial Hospital at Gulfport.

(B) Harrison County Utility Authority

The City is a member of the Harrison County Utility Authority (HCUA), which was established by an act of the Mississippi Legislature to provide for adequate wastewater treatment and solid waste disposal services to the citizens of Harrison County, Mississippi. The governing board is comprised of one member from each of the cities and county who are members of the districts serviced by HCUA. Through a fifty-year contract, the City is obligated to pay monthly, its pro-rata share of all operating, administrative, and capital costs of the HCUA. Additionally, the City is jointly and severally liable for all of the liabilities of the HCUA. The HCUA is classified as a joint venture between the City and the other members.

The following is a synopsis of the HCUA's financial statements as of and for the year ended September 30, 2017, a complete copy of which is on file at the administrative offices of the District which are located at 14108 Airport Road, Gulfport, Mississippi 39503, or may be obtained by calling (228) 868-8752.

CONDENSED STATEMENT OF NET POSITION**ASSETS AND DEFERRED OUTFLOWS**

Current assets	\$ 8,832,283
Restricted assets	16,219,458
Capital assets, net	262,306,129
Deferred outflows	19,316,330
Total assets and deferred outflows	<u>306,674,200</u>

LIABILITIES AND DEFERRED INFLOWS

Current liabilities	7,152,759
Current liabilities from restricted assets	8,663,278
Long-term liabilities	113,505,316
Deferred inflows	36,306
Total liabilities and deferred inflows	<u>129,357,659</u>

NET POSITION

Invested in capital assets, net	
of related debt	164,345,220
Restricted	15,226,391
Unrestricted	(2,255,070)
Total net assets	<u>177,316,541</u>
Total liabilities, deferred outflows and net assets	<u>\$ 306,674,200</u>

**CONDENSED STATEMENT OF REVENUES AND EXPENSES AND
CHANGES IN NET POSITION**

Operating revenue	\$ 20,247,285
Operating expenses	(20,898,517)
Depreciation and amortization	(14,661,657)
Nonoperating revenues, net	3,204,594
Change in net position	<u>\$ (12,108,295)</u>

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements

For the Year Ended September 30, 2017

NOTE 18: JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS (Continued)

The following financial information concerning transactions with the HCUA has been included in the City's financial statements under the following captions:

Water and Sewer Enterprise Fund

Statement of Revenues, Expenses and
Changes in Net Position
Contractual services (solid waste
and wastewater treatment charges)

\$11,233,264

II. JOINTLY GOVERNED ORGANIZATIONS

(A) Gulfport-Biloxi Regional Airport Authority

The Gulfport-Biloxi Regional Airport Authority was chartered on August 25, 1977, and assumed control of the Airport on October 1, 1977. The authority is comprised of one appointee each from the local governmental units of the City of Gulfport, the City of Biloxi, and Harrison County. These governmental units have agreed to subsidize the Airport annually, if necessary. During the past fiscal year, the City did not provide any funding to the Gulfport-Biloxi Regional Airport.

(B) Harrison County Library System

On May 18, 1976, the City entered into an agreement with the Board of Trustees of the Biloxi Public Library, the City of Gulfport, the Board of Supervisors of Harrison County, the Board of Trustees of the Gulfport-Harrison County Library, the City of Pass Christian, and the Board of Trustees of the Pass Christian Public Library to mutually cooperate in securing a more economical public library system through combined resources, interests, materials and facilities to be known as the Harrison County Library System. There are no specific monetary terms in the agreement and the City has no equity interest in the organization. However, a budget is approved every year by the County Library Board, which stipulates the amount of funds needed from the participating municipalities and various other funding sources. The City contributed \$365,000 for the year ended September 30, 2017. This agreement is cancelable upon 60 days written notice prior to the end of the fiscal year and therefore, the City does not have an ongoing financial responsibility.

NOTE 19: PRIOR PERIOD ADJUSTMENTS

The following schedule details the adjustments that were made to beginning fund balances and net position:

Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds and Statement of Activities – Governmental Activities

<u>Explanation</u>	<u>Amount</u>
Adjustments to prior years accounts payable	\$ 1,042,905
Total prior period adjustment(s)	<u>\$ 1,042,905</u>

CITY OF GULFPORT, MISSISSIPPI

Notes to the Basic Financial Statements
For the Year Ended September 30, 2017

NOTE 19: PRIOR PERIOD ADJUSTMENTS (Continued)

Statement of Activities – Business-type Activities and Statement of Revenues, Expenses and Changes in Net Position – Proprietary Funds.

<u>Explanation</u>	<u>Amount</u>
Adjustments to prior years accounts payable	\$ 995,761
Total prior period adjustment(s)	<u>\$ 995,761</u>

NOTE 20: SUBSEQUENT EVENTS

Events that occur after the statement of net position date but before the financial statements were available to be issued must be evaluated for recognition or disclosure. The effects of subsequent events that provide evidence about conditions that existed at the statement of net position date are recognized in the accompanying financial statements. Subsequent events which provide evidence about conditions that existed after the statement of net position date require disclosure in the accompanying notes.

Management of the City of Gulfport, Mississippi evaluated the activity of the City through June 11, 2018, (the date the financial statements were available to be issued), and determined that there the following subsequent events require disclosure in the notes to the financial statements:

In April 2018, the Court settled a complaint that was filed on December 3, 1996. The City subsequently issued a check in the amount of \$775,000 representing value delivered to the plaintiff in accordance with the full resolution and settlement of the City's eminent domain proceedings and a check in the amount of \$225,000 representing interest. These checks were written from the claims contingency fund.

In October 2017, the City issued \$35,000,000 Series 2017 Bonds to provide financing for the development of the Mississippi Aquarium to be located in the City and for other authorized purposes relating to public buildings and public support. Upon issuance, the City received a \$5,580,237 bond premium.

In October 2017, the City issued a resolution pursuant to §17-21-5 of the Mississippi Code Ann. (1972) authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 1600 18th Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County.

Required Supplemental Information

CITY OF GULFPORT, MISSISSIPPI
Required Supplemental Information
Schedule of Revenues, Expenditures and
Changes in Fund Balance – Budget to Actual – Budgetary Basis
General Fund
For the Year Ended September 30, 2017

	<i>General Fund</i>			
	Original Budget	Final Budget	Actual Budget Basis	Variance with final budget
REVENUES				
Taxes:				
Property	\$ 19,551,000	\$ 19,005,021	\$ 19,005,021	\$ -
Sales	21,257,600	20,960,872	20,960,872	-
Gaming fees	3,794,686	3,898,594	3,898,594	-
Licenses, permits and franchise fees	5,277,624	4,498,421	4,498,421	-
Intergovernmental	3,905,832	3,059,984	3,059,984	-
Charges for services/Rents/Leases	2,235,000	2,053,185	2,053,185	-
Fines and fees	1,119,107	1,155,745	1,155,745	-
Interest income	3,005	16,874	16,874	-
Miscellaneous/Other	150,000	99,369	99,369	-
Total revenues	57,293,854	54,748,065	54,748,065	-
EXPENDITURES				
General government				
Personnel services	4,966,363	4,981,553	4,981,553	-
Supplies	117,107	95,395	95,395	-
Other services & charges	4,433,767	3,086,838	3,086,838	-
Capital outlay	339,365	397,036	397,036	-
Total general government	9,856,602	8,560,822	8,560,822	-
Public safety				
Personnel services	24,948,597	25,457,833	25,457,833	-
Supplies	1,763,174	1,613,331	1,613,331	-
Other services & charges	2,589,365	3,638,437	3,638,437	-
Capital outlay	-	67,950	67,950	-
Total public safety	29,301,136	30,777,551	30,777,551	-
Public works				
Personnel services	2,032,169	2,001,869	2,001,869	-
Supplies	1,410,050	1,268,828	1,268,828	-
Other services & charges	5,091,010	4,983,512	4,983,512	-
Capital outlay	-	43,285	43,285	-
Total public works	8,533,229	8,297,494	8,297,494	-
Economic development				
Personnel services	1,741,505	1,818,828	1,818,828	-
Supplies	46,855	35,709	35,709	-
Other services & charges	332,451	188,613	188,613	-
Capital outlay	-	43,285	43,285	-
Total economic development	2,120,811	2,043,150	2,043,150	-
Culture and recreation				
Personnel services	3,336,103	3,212,110	3,212,110	-
Supplies	837,091	760,777	760,777	-
Other services & charges	1,944,904	1,957,671	1,957,671	-
Total culture and recreation	6,118,098	5,930,558	5,930,558	-
Total Expenditures	55,929,876	55,609,575	55,609,575	-

(continued next page)

The accompanying notes to the Required Supplemental Information
are an integral part of this statement.

CITY OF GULFPORT, MISSISSIPPI
Required Supplemental Information
Schedule of Revenues, Expenditures and
Changes in Fund Balance – Budget to Actual – Budgetary Basis
General Fund - Continued
For the Year Ended September 30, 2017

Excess (deficiency) of revenues over expenditures	<u>1,363,978</u>	<u>(861,510)</u>	<u>(861,510)</u>	<u>-</u>
OTHER FINANCING SOURCES (USES)				
Transfers		2,052,963	2,052,963	-
Sale of capital assets	<u>-</u>	<u>147,817</u>	<u>147,817</u>	<u>-</u>
Total other financing sources (uses)	<u>-</u>	<u>2,200,780</u>	<u>2,200,780</u>	<u>-</u>
Excess of revenues and other sources over expenditures and other uses	<u>\$ 1,363,978</u>	<u>\$ 1,339,270</u>	<u>\$ 1,339,270</u>	<u>\$ -</u>
Fund balance - October 1 - GAAP basis			8,246,329	
Prior period adjustment			<u>814,141</u>	
Fund balance - October 1 - GAAP basis, restated			9,060,470	
Receivable/revenue adjustments			465,963	
Payable/expenditure adjustments			<u>(14,329)</u>	
Fund balance - September 30 - GAAP basis			<u>\$ 10,851,374</u>	

The accompanying notes to the Required Supplemental Information
are an integral part of this statement.

CITY OF GULFPORT, MISSISSIPPI
Note to Required Supplemental Information
Budgetary Schedule
For the Year Ended September 30, 2017

Budgetary Presentation

State statutes authorize the State Auditor to regulate the municipal budget process. Expenditures must be defined to the minimum level prescribed by the State Auditor. The State Auditor has set this level at the purpose level. Municipalities are prohibited from spending in excess of the lowest level adopted in the budget except for capital outlay, election expense and emergency warrants.

The budgetary comparisons present budget figures at the legal level of control. The City Council formally adopts the annual budget for the General Fund with revenues segregated by source (ad valorem tax, licenses and permits, intergovernmental, etc.). The General Fund expenditure budget is set at the character level (current, capital outlay, debt service) for each department (function) with current expenditures further detailed at the object level (personal services, supplies, and other services).

The budgets for revenues are on a cash basis – revenue is recognized if actually received within the year. Budgeted expenditures are on the cash basis with allowance for encumbrances for goods and services actually received prior to year-end and liquidated (paid) within thirty days after year-end.

Accounting principles applied in preparation of the budget comparison statements differ from the generally accepted accounting principles used in preparation of the fund statements. These differences in the principles used results in timing differences in the recognition of revenue and expenditures. At the bottom of the schedule is a reconciliation of the General Fund Statement of Revenues, Expenditures and Changes in Fund Balance, Budget and Actual – Budget Basis to the Statement of Revenues, Expenditures and Changes in Fund Balance – Governmental Funds.

CITY OF GULFPORT, MISSISSIPPI
Required Supplemental Information
Schedule of the City's Proportionate Share of the Net Pension Liability
And Related Ratios and Notes¹
Mississippi Public Employees' Retirement System (PERS)
For the Years Ended September 30

	2017	2016 ²	2015 ²
City's proportion of the net pension liability	0.420%	0.420%	0.420%
City's proportionate share of the net pension liability	\$69,818,256	\$75,022,488	\$64,923,718
City's covered-employee payroll	\$27,186,711	\$26,563,213	\$26,225,454
City's proportionate share of the net pension liability as a percentage of its covered-employee payroll	256.8%	282.4%	247.6%
Plan fiduciary net position as a percentage of the total pension liability	61.5%	57.5%	61.7%

¹ This schedule is presented to illustrate the requirement to show information for 10 years. However, GASB 68 was implemented in FYE June 30, 2015, and, until a full 10-year trend is compiled, the City has only presented information for the years in which information is available.

² Implementation of GASB Statement No. 82 *Pension Issues—an amendment of GASB Statements No. 67, No. 68, and No. 73* resulted in changes from prior period reports.

Notes to Schedule:

Changes of assumptions:

- 2017
 - The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Mortality Table projected with Scale BB to 2022. Small adjustments were also made to the Mortality Table for disabled lives.
 - The wage inflation assumption was reduced from 3.75% to 3.25%.
 - Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
 - The percentage of active member disabilities assumed to be in the line of duty was increased from 6% to 7%.
- 2016
 - The assumed rate of interest credited to employee contributions was changed from 3.50% to 2.00%.
- 2015
 - The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Table projected to 2016 using Scale BB rather than the RP-2000 Mortality Table, which was used prior to 2015.
 - The expectation of disabled mortality was changed to the RP-2014 Disabled Retiree Table, rather than the RP-2000 Disabled Mortality Table, which was used prior to 2015.
 - Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
 - Assumed rates of salary increase were adjusted to more closely reflect actual and anticipated experience.
 - The price inflation and investment rate of return assumptions were changed from 3.50% to 3.00% and 8.00% to 7.75%, respectively.

Changes in benefit provisions

- 2016
 - Effective July 1, 2016, the interest rate on employee contributions shall be calculated based on the money market rate as published by the Wall Street Journal on December 31 of each preceding year with a minimum rate of one percent and a maximum rate of five percent.

CITY OF GULFPORT, MISSISSIPPI
Required Supplemental Information
Schedule of City's Contributions and Notes
And Related Ratios and Notes
Mississippi Public Employees' Retirement System (PERS)
For the Years Ended September 30

Year	Statutorily Required Employer Contributions	Employer Contributions	Contribution Deficiency (Excess)	Employee Payroll	Contributions as a Percentage of Covered Payroll
2017	4,275,125	4,275,125	-	27,143,651	15.75%
2016	4,232,508	4,232,508	-	26,873,067	15.75%
2015	4,298,859	4,298,859	-	27,294,343	15.75%
2014	4,064,174	4,064,174	-	25,804,279	15.75%
2013	3,817,029	3,817,029	-	26,767,384	14.26%
2012	3,529,220	3,529,220	-	27,294,818	12.93%
2011	3,365,904	3,365,904	-	28,049,200	12.00%
2010	3,181,382	3,181,382	-	26,511,517	12.00%
2009	3,447,179	3,447,179	-	28,726,492	12.00%
2008	3,358,530	3,358,530	-	27,987,750	12.00%
2007	2,785,677	2,785,677	-	23,507,823	11.85%

Notes to Schedule: Valuation date: Actuarially determined contribution rates in the Schedules of Employer Contributions are calculated as of June 30, 2016, two years prior to the end of the fiscal year in which contributions are reported.

CITY OF GULFPORT, MISSISSIPPI
Required Supplemental Information
Schedule of the City's Proportionate Share of the Net Pension Liability
And Related Ratios and Notes
Mississippi Municipal Retirement System (MRS)
For the Years Ended September 30

	<u>2017</u>	<u>2016</u>	<u>2015</u>
City's proportion of the net pension liability	5.95%	5.99%	6.20%
City's proportionate share of the net pension liability	\$10,276,430	\$11,006,644	\$10,373,951
City's covered-employee payroll ²	N/A	N/A	N/A
City's proportionate share of the net pension liability as a percentage of its covered-employee payroll	N/A	N/A	N/A
Plan fiduciary net position as a percentage of the total pension liability	47.8%	45.7%	49.6%

¹ This schedule is presented to illustrate the requirement to show information for 10 years. However, GASB 68 was implemented in FYE June 30, 2015, and, until a full 10-year trend is compiled, the City has only presented information for the years in which information is available.

² Payroll-related information not provided because plan is closed to new entrants and there are very few remaining active members and many municipalities have no remaining active members.

Notes to Schedule: Changes of assumptions: In 2017, amounts reported as changes of assumptions resulted primarily from revisions from price and wage inflation, withdrawal, pre-retirement mortality, disability, and retirement rates for active members. Changes were also made to the post-retirement mortality tables and salary scale.

CITY OF GULFPORT, MISSISSIPPI
Required Supplemental Information
Schedule of City's Contributions and Notes
And Related Ratios and Notes
Mississippi Municipal Retirement System (MRS)
For the Years Ended September 30

Year	Actuarially Determined Contributions ¹	Employer Contributions	Contribution Deficiency (Excess)	Employee Payroll ²	Contributions as a Percentage of Covered Payroll ²
2017	\$ 997,404	\$ 997,404	\$ -	N/A	N/A
2016	899,471	899,471	-	N/A	N/A
2015	975,093	975,093	-	N/A	N/A
2014	-	899,471	-	N/A	N/A
2013	-	971,252	-	N/A	N/A
2012	-	1,259,233	-	N/A	N/A
2011	-	1,545,190	-	N/A	N/A
2010	-	1,375,214	-	N/A	N/A
2009	-	1,523,859	-	N/A	N/A
2008	-	1,418,886	-	N/A	N/A

¹ Actuarially determined contributions information only available for three years.

² Payroll-related information not provided because plan is closed to new entrants and there are very few remaining active members and many municipalities have no remaining active members.

Notes to Schedule:

Actuarially determined contribution rates are calculated as of June 30, two years prior to the end of the fiscal year in which contributions are reported. Contributions for the fiscal year ending September 30, 2017 were based on the June 30, 2015 actuarial valuation.

SUPPLEMENTAL INFORMATION

Supplementary information is presented to provide greater detailed information than reported in the preceding financial statements. This information, in many cases, has been spread throughout the report and is brought together here for greater clarity. Financial schedules are not necessary for fair presentation in order to be in conformity with Generally Accepted Accounting Principles.

Non-Major Governmental Funds

Combining and Individual Fund Financial Statements and Budgetary Comparison Schedules

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than major capital projects) that are legally restricted for specific expenditure purposes. A description of these funds is found later in this section.

Capital Projects Funds - Capital Projects Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities.

Debt Service Fund – This fund is used to account for the payment of principal and interest on the City’s outstanding debt.

CITY OF GULFPORT, MISSISSIPPI
Non-major Governmental Funds
Combining Balance Sheet
September 30, 2017

	Special Revenue Funds				Capital Projects Funds					
	Disaster Relief Fund	Community Development Block Grant Fund	Police and Firemen's Retirement Fund	Forfeitures and Seizures Fund	1996 Public Improvement Fund	1998 Public Improvement Fund	2001 Public Improvement Fund	2003 Public Improvement Fund	Debt Service Fund	Total
Assets										
Cash and cash equivalents	\$ -	\$ 301	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 301
Property taxes receivable	-	-	4,658,985	-	-	-	-	-	959,964	5,618,949
Intergovernmental receivable	1,266,646	37,148	-	-	-	-	-	-	-	1,303,794
Due from other funds	-	-	-	-	-	-	-	-	-	-
Restricted cash	-	-	-	443,786	-	-	-	-	-	443,786
Total assets	<u>\$ 1,266,646</u>	<u>\$ 37,449</u>	<u>\$ 4,658,985</u>	<u>\$ 443,786</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 959,964</u>	<u>\$ 7,366,830</u>
Liabilities										
Accounts payable	\$ -	\$ 170,722	\$ -	\$ 85,477	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 256,199
Retainage payable	-	-	-	-	-	-	-	-	-	-
Accrued wages payable	-	4,565	-	-	-	-	-	-	-	4,565
Due to other funds	836,826	1,697,406	-	-	-	-	-	-	-	2,534,232
Total liabilities	<u>836,826</u>	<u>1,872,693</u>	<u>-</u>	<u>85,477</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,794,996</u>
Deferred inflows of resources										
Deferred inflows - property taxes	-	-	4,658,985	-	-	-	-	-	959,964	5,618,949
Total deferred inflows of resources	<u>-</u>	<u>-</u>	<u>4,658,985</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>959,964</u>	<u>5,618,949</u>
Fund Balance										
Restricted for public safety	-	-	-	358,309	-	-	-	-	-	358,309
Restricted for capital projects	429,820	-	-	-	-	-	-	-	-	429,820
Unassigned	-	(1,835,244)	-	-	-	-	-	-	-	(1,835,244)
Total fund balance	<u>429,820</u>	<u>(1,835,244)</u>	<u>-</u>	<u>358,309</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(1,047,115)</u>
Total liabilities, deferred inflows of resources and fund balance	<u>\$ 1,266,646</u>	<u>\$ 37,449</u>	<u>\$ 4,658,985</u>	<u>\$ 443,786</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 959,964</u>	<u>\$ 7,366,830</u>

See Independent Auditor's Report

CITY OF GULFPORT, MISSISSIPPI
Non-major Governmental Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balance
For the Year Ended September 30, 2017

	Special Revenue Funds				Capital Projects Funds					
	Disaster Relief Fund	Community Development Block Grant Fund	Police and Firemen's Retirement Fund	Forfeitures and Seizures Fund	1996 Public Improvement Fund	1998 Public Improvement Fund	2001 Public Improvement Fund	2003 Public Improvement Fund	Debt Service Fund	Total
Revenues										
Property taxes	\$ -	\$ -	\$ 911,978	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,465,571	\$ 5,377,549
Intergovernmental	-	850,217	37,961	873,563	-	-	-	-	185,807	1,947,548
Interest income	-	1,968	-	7,772	-	-	-	-	2,601	12,341
Miscellaneous revenue	-	8,281	-	-	-	-	-	-	-	8,281
Total revenue	-	860,466	949,939	881,335	-	-	-	-	4,653,979	7,345,719
Expenditures										
Public safety	-	-	949,939	87,431	-	-	-	-	-	1,037,370
Economic development	-	298,802	-	-	-	-	-	-	-	298,802
Culture and recreation	24,343	-	-	-	-	-	-	-	-	24,343
Capital outlay	-	1,703,544	-	1,494,675	-	-	-	-	-	3,198,219
Debt service:										
Principal	-	-	-	-	-	-	-	-	3,613,712	3,613,712
Interest	-	-	-	-	-	-	-	-	1,692,917	1,692,917
Other debt service costs	-	-	-	-	-	-	-	-	8,381	8,381
Total expenditures	24,343	2,002,346	949,939	1,582,106	-	-	-	-	5,315,010	9,873,744
Excess (deficiency) of revenues over expenditures	(24,343)	(1,141,880)	-	(700,771)	-	-	-	-	(661,031)	(2,528,025)
Other financing sources:										
Sale of capital assets	-	-	-	17,933	-	-	-	-	-	17,933
Transfers in	-	-	-	-	-	-	-	-	712,171	712,171
Transfers out	-	-	-	-	(9,488)	(43,008)	(227,332)	(279,365)	-	(559,193)
Total other financing sources	-	-	-	17,933	(9,488)	(43,008)	(227,332)	(279,365)	712,171	170,911
Net change in fund balance	(24,343)	(1,141,880)	-	(682,838)	(9,488)	(43,008)	(227,332)	(279,365)	51,140	(2,357,114)
Fund balance - beginning	454,163	(705,792)	-	1,033,210	9,488	43,008	227,332	279,365	(125,849)	1,214,925
Prior period adjustment	-	12,428	-	7,937	-	-	-	-	74,709	95,074
Fund balance - beginning, as restated	454,163	(693,364)	-	1,041,147	9,488	43,008	227,332	279,365	(51,140)	1,309,999
Fund balance - ending	\$ 429,820	\$ (1,835,244)	\$ -	\$ 358,309	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,047,115)

See Independent Auditor's Report

Special Revenue Funds

Budget to Actual Comparisons

Disaster Relief Fund – This fund is used to account for all federal, state and local grants and contributions that are to be used in the reconstruction, repairs and other hurricane disaster related uses for the City.

Community Development Block Grant Fund – This fund is used to account for all federal, state and local grants and contributions that are to be used in improving low-income housing in the community.

Police and Firemen's Retirement Fund – This fund is used to account for tax revenues legally restricted for funding the police and firemen's retirement plan. All collections are forwarded to the Public Employee's Retirement System (PERS) for a closed fire and police retirement system managed by PERS.

Forfeitures and Seizures Fund – This fund is used to account for monies seized and forfeited through drug enforcement actions and are specifically restricted for drug enforcement expenditures and other such public safety operations.

CITY OF GULFPORT, MISSISSIPPI
Special Revenue Funds
Disaster Relief Fund
Budgetary Comparison Schedule
For the Year Ended September 30, 2017

	<i>Disaster Relief Fund</i>			
	<u>Original Budget</u>	<u>Final Budget</u>	<u>Actual Budget Basis</u>	<u>Variance with final budget</u>
REVENUES				
Intergovernmental	\$ 1,382,084	\$ 35,329	\$ -	\$ (35,329)
Total revenues	<u>1,382,084</u>	<u>35,329</u>	<u>-</u>	<u>(35,329)</u>
EXPENDITURES				
Culture and recreation				
Other services and charges	<u>516,267</u>	<u>24,343</u>	<u>24,343</u>	<u>-</u>
Total culture and recreation	<u>516,267</u>	<u>24,343</u>	<u>24,343</u>	<u>-</u>
Total expenditures	<u>516,267</u>	<u>24,343</u>	<u>24,343</u>	<u>-</u>
Excess (deficiency) of revenues over expenditures	<u>\$ 865,817</u>	<u>\$ 10,986</u>	(24,343)	<u>\$ (35,329)</u>
Fund balance - October 1 - GAAP basis			454,163	
Receivable/revenue adjustments			-	
Payable/expenditure adjustments			<u>-</u>	
Fund balance - September 30 - GAAP basis			<u>\$ 429,820</u>	

See Independent Auditor's Report

CITY OF GULFPORT, MISSISSIPPI

Special Revenue Funds

Community Development Fund

Budgetary Comparison Schedule

For the Year Ended September 30, 2017

	<i>Community Development Fund</i>			
	Original Budget	Final Budget	Actual Budget Basis	Variance with final budget
REVENUES				
Intergovernmental	\$ 8,275,656	\$ 1,209,743	\$ 850,217	\$ (359,526)
Investment earnings	-	-	1,868	1,868
Miscellaneous	-	-	8,281	8,281
Total revenues	<u>8,275,656</u>	<u>1,209,743</u>	<u>860,366</u>	<u>(349,377)</u>
EXPENDITURES				
Economic development				
Personnel services	316,378	234,797	231,787	-
Supplies	7,258	1,515	2,041	-
Other contractual services	3,635,447	1,182,762	48,194	-
Capital outlay	592,286	592,286	1,811,518	(1,219,232)
Total Expenditures	<u>4,551,369</u>	<u>2,011,360</u>	<u>2,093,540</u>	<u>(1,219,232)</u>
Excess (deficiency) of revenues over expenditures	<u>3,724,287</u>	<u>(801,617)</u>	<u>(1,233,174)</u>	<u>(1,568,609)</u>
Fund balance - October 1 - GAAP basis			(705,792)	
Prior period adjustments			12,428	
Fund balance - October 1 - GAAP basis, as restated			<u>(693,364)</u>	
Receivable/revenue adjustments			100	
Payable/expenditure adjustments			91,194	
Total GAAP adjustments			<u>91,294</u>	
Fund balance - September 30 - GAAP basis			<u>\$ (1,835,244)</u>	

See Independent Auditor's Report

CITY OF GULFPORT, MISSISSIPPI
Special Revenue Funds
Police and Firemen's Retirement Fund
Budgetary Comparison Schedule
For the Year Ended September 30, 2017

	<i>Police and Firemen's Retirement Fund</i>			
	<u>Original Budget</u>	<u>Final Budget</u>	<u>Actual Budget Basis</u>	<u>Variance with final budget</u>
REVENUES				
Property taxes	\$ 955,705	\$ 911,978	\$ 911,978	\$ -
Intergovernmental	34,000	37,961	37,961	-
Total revenues	<u>989,705</u>	<u>949,939</u>	<u>949,939</u>	<u>-</u>
EXPENDITURES				
Public safety				
Other services	<u>1,022,600</u>	<u>949,939</u>	<u>949,939</u>	<u>-</u>
Total Expenditures	<u>1,022,600</u>	<u>949,939</u>	<u>949,939</u>	<u>-</u>
Excess (deficiency) of revenues over expenditures	<u>\$ (32,895)</u>	<u>\$ -</u>	-	<u>\$ -</u>
 Fund balance - October 1 - GAAP basis			-	
Receivable/revenue adjustments				
Payable/expenditure adjustments			<u> </u>	
 Fund balance - September 30 - GAAP basis			<u>\$ -</u>	

See Independent Auditor's Report

CITY OF GULFPORT, MISSISSIPPI

Special Revenue Funds

Forfeitures and Seizures Fund

Budgetary Comparison Schedule

For the Year Ended September 30, 2017

<i>Forfeitures and Seizures Fund</i>				
	Original Budget	Final Budget	Actual Budget Basis	Variance with final budget
REVENUES				
Intergovernmental	\$ -	\$ 891,496	\$ 891,496	\$ -
Investment earnings	-	7,772	7,772	-
Total revenues	-	899,268	899,268	-
EXPENDITURES				
Public Safety				
Personnel services	27,891	532	532	-
Supplies	10,000	86,809	86,809	-
Other contractual services	10,000	-	-	-
Capital outlay	469,165	1,494,675	1,494,675	-
Total Expenditures	517,056	1,582,016	1,582,016	-
Excess (deficiency) of revenues over expenditures	(517,056)	(682,748)	(682,748)	-
OTHER FINANCING SOURCES				
Sale of capital assets	-	-	17,933	17,933
Total other financing sources	-	-	17,933	17,933
Excess of revenues and other sources over expenditures	<u>\$ (517,056)</u>	<u>\$ (682,748)</u>	<u>(664,815)</u>	<u>\$ 17,933</u>
 Fund balance - October 1 - GAAP basis			1,033,210	
Prior period adjustments			7,937	
Fund balance - October 1 - GAAP basis, as restated			<u>1,041,147</u>	
Receivable/revenue adjustments			(18,023)	
Payable/expenditure adjustments			-	
Total GAAP adjustments			<u>(18,023)</u>	
 Fund balance - September 30 - GAAP basis			<u>\$ 358,309</u>	

See Independent Auditor's Report

Capital Projects Funds

Combining Budget to Actual Comparisons

1996 Public Improvement Fund – This fund is used to account for various public improvement projects financed by general obligation bonds.

1998 Public Improvement Fund – This fund is used to account for various public improvement projects financed by general obligation bonds.

2001 Public Improvement Fund – This fund is used to account for various public improvement projects financed by Mississippi Development Promissory Note.

2003 Public Improvement Fund – This fund is used to account for various public improvement projects financed by general obligation bonds.

Capital Projects Fund – (Major fund not part of required supplementary information) This fund is used to account for tax revenues and certain government grants specifically restricted for the construction of major capital facilities and public improvement projects not otherwise funded by general obligation bonds.

CITY OF GULFPORT, MISSISSIPPI
Capital Projects Funds
Combining Budgetary Comparison Schedule
For the Year Ended September 30, 2017

	Actual Budget Basis								
	Original Budget	Final Budget	Non-Major Funds				Major Fund	Total Actual Budget Basis	Variance with final budget
			Improvement Bond Funds				Capital		
			1996	1998	2001	2003	Projects Fund		
REVENUES									
Intergovernmental	\$ 53,422,186	\$ 10,479,194	\$ -	\$ -	\$ -	\$ -	\$ 10,479,194	\$ 10,479,194	\$ -
Miscellaneous	1,500,000	78,228	-	-	-	-	78,228	78,228	-
Investment earnings	-	565,000	-	-	-	-	565,000	565,000	-
Total revenues	54,922,186	11,122,422	-	-	-	-	11,122,422	11,122,422	-
EXPENDITURES									
Public works									
Other services and charges	367,958	247,364	-	-	-	-	221,173	221,173	26,191
Debt service	134,870	242,302	-	-	-	-	242,302	242,302	-
Capital outlay	83,467,277	25,888,453	-	-	-	-	23,770,251	23,770,251	2,118,202
Total Expenditures	83,970,105	26,378,119	-	-	-	-	24,233,726	24,233,726	2,144,393
Excess (deficiency) of revenues over expenditures	<u>\$ (29,047,919)</u>	<u>\$ (15,255,697)</u>	-	-	-	-	(13,111,304)	(13,111,304)	<u>\$ 2,144,393</u>
Fund balance - October 1 - GAAP basis			9,488	43,008	227,292	279,256	22,648,164	23,207,208	
Prior period adjustments			-	-	-	-	133,690	133,690	
Fund balance - October 1 - GAAP basis, as restated			9,488	43,008	227,292	279,256	22,781,854	23,340,898	
Receivable/revenue adjustments			-	-	-	-	1,545,050	1,545,050	
Payable/expenditure adjustments							16,818,220	16,818,220	
Transfers			(9,488)	(43,008)	(227,292)	(279,256)	(19,977,770)	(20,536,814)	
Total GAAP adjustments			(9,488)	(43,008)	(227,292)	(279,256)	(1,614,500)	(2,173,544)	
Fund balance - September 30 - GAAP basis			\$ -	\$ -	\$ -	\$ -	\$ 8,056,050	\$ 8,056,050	

See Independent Auditor's Report

Debt Service Fund

Budget to Actual Comparisons

Debt Service Fund – This Fund is used to account for the accumulation of resources and payment of general obligation bond principal and interest from governmental resources when the City of Gulfport, Mississippi is obligated in some manner for the payment.

CITY OF GULFPORT, MISSISSIPPI

Debt Service Fund

Budgetary Comparison Schedule

For the Year Ended September 30, 2017

	<i>Debt Service Fund</i>			
	Original Budget	Final Budget	Actual Budget Basis	Variance with final budget
REVENUES				
Property taxes	\$ 4,506,551	\$ 4,465,571	\$ 4,465,571	\$ -
Intergovernmental	148,706	185,807	185,807	-
Interest income	-	2,601	2,601	-
Miscellaneous	26,953	-	-	-
Total revenues	<u>4,682,210</u>	<u>4,653,979</u>	<u>4,653,979</u>	<u>-</u>
EXPENDITURES				
Debt service				
Principal and interest payments	5,028,402	4,909,573	4,909,573	-
Other debt service costs	-	-	-	-
Total Expenditures	<u>5,028,402</u>	<u>4,909,573</u>	<u>4,909,573</u>	<u>-</u>
Excess (deficiency) of revenues over expenditures	<u>(346,192)</u>	<u>(255,594)</u>	<u>(255,594)</u>	<u>-</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	<u>737,710</u>	<u>677,565</u>	<u>677,565</u>	<u>-</u>
Total other financing sources	<u>737,710</u>	<u>677,565</u>	<u>677,565</u>	<u>-</u>
Excess of revenues and other sources over expenditures and other uses	<u>\$ 391,518</u>	<u>\$ 421,971</u>	<u>421,971</u>	<u>\$ -</u>
 Fund balance - October 1 - GAAP basis			(125,849)	
Prior period adjustments			<u>74,709</u>	
Fund balance - October 1 - GAAP basis, as restated			<u>(51,140)</u>	
Receivable/revenue adjustments			34,606	
Payable/expenditure adjustments			<u>(405,437)</u>	
Total GAAP adjustments			<u>(370,831)</u>	
 Fund balance - September 30 - GAAP basis			<u>\$ -</u>	

See Independent Auditor's Report

Proprietary Funds

Combining and Individual Fund Financial Statements and Budgetary Comparison Schedules

Enterprise Funds are used to account for operations that are financed and operated in a manner similar to private business enterprises, where the services to the general public on a continuing basis are financed or recovered primarily through user charges.

Internal Service Funds are used to account for the financing of goods and services provided by one department or agency to other departments or agencies of the government and to other government units on a cost reimbursement basis.

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Enterprise Funds

Combining Budget to Actual Comparisons

Water and Sewer Fund – This fund is used to account for the activities of the Water and Sewer operations of the City of Gulfport, Mississippi.

Joseph T. Jones Park Fund– This fund is used to account for operations, maintenance, and leasing of boat slips and other facilities within the Joseph T. Jones Memorial Park.

Gulfport Redevelopment Commission Fund (blended component unit) – The commission’s sole purpose is to finance, develop and manage City owned property. Its assets were received from the City and consist of the south parcel of the VA property given to the City by the Department of Veteran Affairs in 2009. No budget information for this fund is available.

CITY OF GULFPORT, MISSISSIPPI
Enterprise Funds
Combining Budgetary Comparison Schedule
For the Year Ended September 30, 2017

	Original Budget	Final Budget	Actual Budget Basis		Total Actual Budget Basis	Variance with final budget
			Major Fund Water and Sewer Fund	Non-Major Fund Joseph T. Jones Park Fund		
OPERATING REVENUES						
Charges for services	\$ 33,893,644	\$ 33,009,549	\$ 32,188,150	\$ 821,399	\$ 33,009,549	\$ -
Miscellaneous	1,768,000	2,125,116	1,751,834	373,282	2,125,116	-
Total operating revenues	35,661,644	35,134,665	33,939,984	1,194,681	35,134,665	-
OPERATING EXPENSES						
Personnel services	1,439,671	1,351,731	1,058,857	292,874	1,351,731	-
Contractual services	20,434,659	19,770,930	19,129,372	641,558	19,770,930	-
Material and supplies	3,344,170	3,159,335	2,770,782	388,553	3,159,335	-
Total operating expenses	25,218,500	24,281,996	22,959,011	1,322,985	24,281,996	-
OPERATING INCOME (LOSS)	10,443,144	10,852,669	10,980,973	(128,304)	10,852,669	-
NON-OPERATING REVENUES AND (EXPENSES)						
Interest revenue	-	23,208	23,116	92	23,208	-
Debt service	(8,956,757)	(8,888,782)	(8,888,782)	-	(8,888,782)	-
Capital outlay	(11,210,601)	(5,839,528)	(5,838,384)	(1,144)	(5,839,528)	-
Transfers	-	-	-	-	-	-
Total non-operating revenues (net)	(20,167,358)	(14,705,102)	(14,704,050)	(1,052)	(14,705,102)	-
Change in net position	\$ (9,724,214)	\$ (3,852,433)	(3,723,077)	(129,356)	\$ (3,852,433)	\$ -
Net Position - October 1 - GAAP basis			140,075,666	23,393,559		
Prior period adjustments			962,578	33,183		
Net Position - October 1 - GAAP basis, as restated			141,038,244	23,426,742		
Receivable/revenue adjustments			2,380,702	(9,905)		
Payable/expenditure adjustments			6,975,318	(1,943,318)		
Total GAAP adjustments			9,356,020	(1,953,223)		
Net Position - September 30 - GAAP basis			\$ 146,671,187	\$ 21,344,163		

See Independent Auditor's Report

Internal Service Funds

Combining Fund Financial Statements

Group Life and Health Fund – This fund is used to account for the accumulation and allocation of costs associated with providing health care and life insurance benefits for the City of Gulfport, Mississippi's employees.

Claims Contingency Fund – This fund is used to account for the accumulation of costs associated with workman's compensation claims and general liability claims against the City of Gulfport.

CITY OF GULFPORT, MISSISSIPPI

Internal Service Funds

Combining Statement of Net Position

September 30, 2017

	<i>Internal Service Funds</i>		
	<u>Group Health and Life</u>	<u>Claims Contingency</u>	<u>Total</u>
Assets			
Cash and cash equivalents	\$ -	\$ 2,941,252	\$ 2,941,252
Due from other funds	-	120,456	120,456
Prepaid insurance	-	908,821	908,821
Total assets	<u>-</u>	<u>3,970,529</u>	<u>3,970,529</u>
Liabilities			
Accounts payable	15,305	4,361	19,666
Due to other funds	562,039	-	562,039
Liability for self-insurance claims	376,757	1,418,294	1,795,051
Total liabilities	<u>954,101</u>	<u>1,422,655</u>	<u>2,376,756</u>
Net Position			
Unrestricted	<u>\$ (954,101)</u>	<u>\$ 2,547,874</u>	<u>\$ 1,593,773</u>

See Independent Auditor's Report

CITY OF GULFPORT, MISSISSIPPI
Internal Service Funds
Combining Statement of Revenues, Expenses and Changes in Net Position
September 30, 2017

	<i>Internal Service Funds</i>		
	Group Health and Life	Claims Contingency	Total
Revenues			
Employee contributions	\$ 1,134,025	\$ -	\$ 1,134,025
Retiree contributions	175,881	-	175,881
Employer contributions	4,032,641	3,463,124	7,495,765
Insurance claim reimbursements	525,268	-	525,268
Miscellaneous	-	345,653	345,653
Total revenue	<u>5,867,815</u>	<u>3,808,777</u>	<u>9,676,592</u>
Operating expenses			
Administrative expenses	417,394	180,810	598,204
Premium payments	738,209	1,572,813	2,311,022
Claims paid	<u>5,075,841</u>	<u>904,829</u>	<u>5,980,670</u>
Total expenses	<u>6,231,444</u>	<u>2,658,452</u>	<u>8,889,896</u>
Operating income (loss)	<u>(363,629)</u>	<u>1,150,325</u>	<u>786,696</u>
Non-operating revenues (expenses)			
Interest income	<u>2,652</u>	<u>25,047</u>	<u>27,699</u>
Change in net position	(360,977)	1,175,372	814,395
Net position - October 1	<u>(593,124)</u>	<u>1,372,502</u>	<u>779,378</u>
Net position - September 30	<u>\$ (954,101)</u>	<u>\$ 2,547,874</u>	<u>\$ 1,593,773</u>

See Independent Auditor's Report

CITY OF GULFPORT, MISSISSIPPI

Internal Service Funds

Combining Statement of Cash Flows

September 30, 2017

	<i>Internal Service Funds</i>		
	Group Health and Life	Claims Contingency	Total
Cash flows from operating activities:			
Cash received from other operating receipts	\$ -	\$ 345,653	\$ 345,653
Cash received from employees and others	1,309,906	-	1,309,906
Cash received from insurance claims	525,268	-	525,268
Cash received from employer contributions	4,032,641	3,463,124	7,495,765
Cash paid for contractual services	(6,178,597)	(3,790,931)	(9,969,528)
Net cash provided by (used) in operating activities	<u>(310,782)</u>	<u>17,846</u>	<u>(292,936)</u>
Cash flows from non-capital financing activities:			
Loans from (to) other funds	308,130	19,945	328,075
Net cash provided by non-capital financing activities	<u>308,130</u>	<u>19,945</u>	<u>328,075</u>
Cash flows from investing activities:			
Interest received	2,652	25,047	27,699
Net cash provided by investing activities	<u>2,652</u>	<u>25,047</u>	<u>27,699</u>
Net increase in cash and cash equivalents	-	62,838	62,838
Cash and cash equivalents - October 1	-	2,878,414	2,878,414
Cash and cash equivalents - September 30	<u>\$ -</u>	<u>\$ 2,941,252</u>	<u>\$ 2,941,252</u>
Operating income (loss)	\$ (363,629)	\$ 1,150,325	\$ 786,696
Adjustments to reconcile operating income to net cash provided (used) by operating activities:			
(Increase) decrease in assets:			
Prepaid insurance	-	(8,388)	(8,388)
Increase (decrease) in liabilities:			
Accounts payable	(8,523)	(2,385)	(10,908)
Other liabilities	61,370	(1,121,706)	(1,060,336)
Net cash provided (used) by operating activities	<u>\$ (310,782)</u>	<u>\$ 17,846</u>	<u>\$ (292,936)</u>

See Independent Auditor's Report

Fiduciary Funds

Combining Fund Financial Statements

Fiduciary Funds are used to report resources held by the district in a purely custodial capacity (assets equal liabilities) and do not involve measurement of results of operations.

Asset Forfeiture Fund – This is a fiduciary fund for collecting and settling assets seized jointly by the city and other governments.

Coastal Narcotics Task Force Fund – This is a fiduciary fund for collecting and settling assets seized jointly by the city and other governments.

CITY OF GULFPORT, MISSISSIPPI
Fiduciary Funds
Combining Statement of Assets and Liabilities
September 30, 2017

	Agency Funds		Total
	Asset Forfeiture Fund	Coastal Narcotics Task Force Fund	
Assets			
Cash and cash equivalents	\$ 163,721	\$ 89,188	\$ 252,909
Assets held for disposal	54,350	-	54,350
Total assets	<u>\$ 218,071</u>	<u>\$ 89,188</u>	<u>\$ 307,259</u>
Liabilities			
Assets held in trust	218,071	89,188	307,259
Total liabilities	<u>\$ 218,071</u>	<u>\$ 89,188</u>	<u>\$ 307,259</u>

See Independent Auditor's Report

CITY OF GULFPORT, MISSISSIPPI
Fiduciary Funds
Combining Statement of Changes in Assets and Liabilities
For the Year Ended September 30, 2017

	Agency Funds			
	Balance at 10/1/2016	Additions	Deductions	Balance at 9/30/2017
<u>Asset Forfeiture Fund</u>				
Assets				
Cash	\$ 250,513	\$ 82,027	\$ 168,819	\$ 163,721
Assets held for disposal	54,350	-	-	54,350
Total assets	304,863	82,027	168,819	218,071
Liabilities				
Assets held in trust	304,863	82,027	168,819	218,071
Total liabilities	\$ 304,863	\$ 82,027	\$ 168,819	\$ 218,071
<u>Coastal Narcotics Task Force Fund</u>				
Assets				
Cash	\$ 83,517	\$ 7,641	\$ 1,970	\$ 89,188
Liabilities				
Assets held in trust	\$ 83,517	\$ 7,641	\$ 1,970	\$ 89,188
<u>Total Agency Funds</u>				
Assets				
Cash	\$ 334,030	\$ 89,668	\$ 170,789	\$ 252,909
Assets held for disposal	54,350	-	-	54,350
Total assets	\$ 388,380	\$ 89,668	\$ 170,789	\$ 307,259
Liabilities				
Assets held in trust	388,380	89,668	170,789	307,259
Total liabilities	\$ 388,380	\$ 89,668	\$ 170,789	\$ 307,259

See Independent Auditor's Report

Statistical Section

This part of the City of Gulfport's comprehensive annual financial report presents detailed information as to context for understanding what the information in the financial statements, note disclosures, and required supplemental information says about the government's overall financial health.

Contents:

Financial Trends-These schedules contain trend information to help the reader understand how the government's financial performance and well-being have changed over time.

Revenue Capacity-These schedules contain information to help the reader assess the government's most significant local revenue source, the property tax.

Debt Capacity-These schedules present information to help the reader assess the affordability of the government's current levels of outstanding debt and its ability to issue additional debt in the future.

Demographic and Economic Information-These schedules offer demographic and economic indicators to help the reader understand the environment within which the government's financial activities occur.

Operating Information-These schedules contain service and infrastructure data to help the reader understand how the information in the government's financial report relates to the services the government provides and the activities it performs.

Sources: Unless otherwise noted, the information in these schedules is derived from the comprehensive annual financial reports for the relevant years.



City of Gulfport
Net Position by Component
Last Ten Fiscal Years

	Fiscal Year			
	2017	2016	2015	2014
Governmental activities				
Net investment in capital assets	\$ 281,766,765	\$ 284,125,550	\$ 269,973,076	\$ 285,129,249
Restricted	1,267,164	12,978,620	14,019,819	13,301,974
Unrestricted	<u>(59,408,068)</u>	<u>(61,646,834)</u>	<u>(54,692,070)</u>	<u>5,437,311</u>
Total governmental activities net position	<u>\$ 223,625,861</u>	<u>\$ 235,457,336</u>	<u>\$ 229,300,825</u>	<u>\$ 303,868,534</u>
Business-type activities				
Net investment in capital assets	\$ 194,234,500	\$ 187,635,987	\$ 164,552,076	\$ 177,125,671
Restricted	6,405	8,486	15,731,978	952,515
Unrestricted	<u>12,065,849</u>	<u>(2,404,430)</u>	<u>86,560</u>	<u>2,891,605</u>
Total business-type activities net position	<u>\$ 206,306,754</u>	<u>\$ 185,240,043</u>	<u>\$ 180,370,614</u>	<u>\$ 180,969,791</u>
Primary government				
Net investment in capital assets	\$ 476,001,265	\$ 471,761,537	\$ 434,525,152	\$ 462,254,920
Restricted	\$ 1,273,569	\$ 12,987,106	29,751,797	14,254,489
Unrestricted	<u>(47,342,219)</u>	<u>(64,051,264)</u>	<u>(54,605,510)</u>	<u>8,328,916</u>
Total primary government net position	<u>\$ 429,932,615</u>	<u>\$ 420,697,379</u>	<u>\$ 409,671,439</u>	<u>\$ 484,838,325</u>

Years 2007 thru 2013 Governmental Activities Unrestricted Net Position restated for Net Pension Asset

Fiscal Year					
2013	2012	2011	2010	2009	2008
\$ 281,117,526	\$ 270,930,882	\$ 266,185,951	\$ 249,085,367	\$ 241,003,147	\$ 189,599,451
16,868,111	16,137,281	5,797,855	9,827,643	23,399,810	32,297,576
(9,402,426)	(2,956,829)	112,782	(3,975,556)	(5,272,825)	2,585,625
<u>\$ 288,583,211</u>	<u>\$ 284,111,334</u>	<u>\$ 272,096,588</u>	<u>\$ 254,937,454</u>	<u>\$ 259,130,132</u>	<u>\$ 224,482,652</u>
\$ 175,793,824	\$ 174,576,166	\$ 166,696,100	\$ 132,528,012	\$ 70,723,443	\$ 54,599,249
952,420	952,325	952,230	952,121	968,050	4,000
4,113,910	3,570,295	4,723,104	2,378,590	11,971,135	14,425,629
<u>\$ 180,860,154</u>	<u>\$ 179,098,786</u>	<u>\$ 172,371,434</u>	<u>\$ 135,858,723</u>	<u>\$ 83,662,628</u>	<u>\$ 69,028,878</u>
\$ 456,911,350	\$ 445,507,048	\$ 432,882,051	\$ 381,613,379	\$ 311,726,590	\$ 244,198,700
17,820,531	17,089,606	6,750,085	10,779,764	24,367,860	32,301,576
(5,288,516)	613,466	4,835,886	(1,596,966)	6,698,310	17,011,254
<u>\$ 469,443,365</u>	<u>\$ 463,210,120</u>	<u>\$ 444,468,022</u>	<u>\$ 390,796,177</u>	<u>\$ 342,792,760</u>	<u>\$ 293,511,530</u>

City of Gulfport
Changes in Net Position
Last Ten Fiscal Years
(accrual basis of accounting)

	Fiscal Year			
	2017	2016	2015	2014
Expenses				
Governmental activities:				
General government	\$ 8,955,761	\$ 9,457,333	\$ 9,984,277	\$ 17,447,206
Public safety	36,652,652	32,749,940	35,195,058	28,485,153
Public works	12,637,532	13,449,819	13,400,408	12,878,389
Economic development	4,296,975	5,151,915	3,777,350	1,927,464
Culture & recreation	6,730,779	6,337,334	8,178,271	7,876,483
Interest on long-term debt	1,508,188	1,213,855	1,262,659	1,001,747
Total governmental activities expense	<u>70,781,887</u>	<u>68,360,196</u>	<u>71,798,023</u>	<u>69,616,442</u>
Business-type activities				
Water and sewer	30,710,859	30,727,118	31,522,039	31,584,772
Joseph T. Jones park	2,884,485	1,490,524	1,580,391	1,769,575
Gulfport Redevelopment Commission	1,771,032	890,413	993,205	87,250
Total business-type activities expense	<u>35,366,376</u>	<u>33,108,055</u>	<u>34,095,635</u>	<u>33,441,597</u>
Total primary government expenses	<u>\$ 106,148,263</u>	<u>\$ 101,468,251</u>	<u>\$ 105,893,658</u>	<u>\$ 103,058,039</u>
Program Revenue				
Governmental activities:				
Charges for services:				
General government	\$ 401,081	\$ 1,326,909	\$ 1,120,782	\$ 3,991,989
Public safety	2,595,178	1,651,228	2,099,891	108,200
Public works	182,604	-	77	205,186
Economic development	501,244	1,279,488	1,211,817	1,428,906
Culture & recreation	1,108,932	691,299	713,456	714,847
Operating grants and contributions	531,807	2,499,445	3,221,880	3,157,775
Capital grants and contributions	13,637,379	19,749,006	10,118,309	3,094,349
Total governmental activities program revenues	<u>18,958,225</u>	<u>27,197,375</u>	<u>18,486,212</u>	<u>12,701,252</u>
Business-type activities:				
Charges for services:				
Water and sewer	33,635,070	31,673,688	31,966,110	30,516,277
Joseph T. Jones park	816,480	716,627	753,310	1,145,826
Operating grants and contributions	413,860	143,820	253,475	-
Capital grants and contributions	1,622,689	-	950,480	309,001
Total business-type activities program revenues	<u>36,488,099</u>	<u>32,534,135</u>	<u>33,923,375</u>	<u>31,971,104</u>
Total primary government program revenues	<u>\$ 55,446,324</u>	<u>\$ 59,731,510</u>	<u>\$ 52,409,587</u>	<u>\$ 44,672,356</u>
Net (Expense)/Revenue				
Governmental activities	\$ (51,823,662)	\$ (41,162,821)	\$ (53,311,811)	\$ (56,915,190)
Business-type activities	1,121,723	(573,920)	(172,260)	(1,470,493)
Total primary government net expense	<u>\$ (50,701,939)</u>	<u>\$ (41,736,741)</u>	<u>\$ (53,484,071)</u>	<u>\$ (58,385,683)</u>

Years 2007 thru 2013 Governmental Activities Unrestricted Net Position restated for Net Pension Asset

Schedule 2

Fiscal Year					
2013	2012	2011	2010	2009	2008
\$ 15,406,713	\$ 17,985,821	\$ 14,640,152	\$ 15,061,672	\$ 17,895,591	\$ 16,389,796
26,479,794	29,205,705	27,707,275	28,908,909	32,637,921	35,181,734
12,657,384	12,482,311	11,084,442	12,235,926	14,365,217	17,911,142
2,036,416	2,122,547	2,081,041	2,289,992	2,662,668	2,468,356
5,212,892	5,793,659	5,717,562	8,869,990	16,820,045	14,361,467
1,493,792	1,677,536	1,413,236	1,564,971	1,772,771	2,355,672
63,286,991	69,267,579	62,643,708	68,931,460	86,154,213	88,668,167
29,368,049	29,943,157	26,911,222	26,940,884	26,111,077	24,476,747
1,737,744	2,947,134	164,346	104,380	87,597	110,805
87,250	87,250	-	-	-	-
31,193,043	32,977,541	27,075,568	27,045,264	26,198,674	24,587,552
\$ 94,480,034	\$ 102,245,120	\$ 89,719,276	\$ 95,976,724	\$ 112,352,887	\$ 113,255,719
\$ 3,888,141	\$ 4,157,208	\$ 4,614,756	\$ 3,703,025	\$ 3,726,883	\$ 1,770,822
90,097	113,522	150,421	28,761	123,813	161,265
7,246	14,161	55,885	-	-	-
1,251,084	1,110,574	1,376,726	1,426,498	1,951,181	2,620,595
813,746	598,271	550,700	771,647	494,019	88,456
5,017,529	2,664,936	3,625,390	8,564,497	15,924,930	856,785
4,325,695	20,047,920	18,384,916	14,959,682	18,696,556	17,270,909
15,393,538	28,706,592	28,758,794	29,454,110	40,917,382	22,768,832
30,367,141	30,245,886	28,604,172	24,210,429	22,892,554	22,196,429
1,028,745	520,896	11,647	11,647	7,817	10,139
-	-	-	-	-	-
1,064,897	8,138,942	29,957,733	52,615,994	24,267,954	255,260
32,460,783	38,905,724	58,573,552	76,838,070	47,168,325	22,461,828
\$ 47,854,321	\$ 67,612,316	\$ 87,332,346	\$ 106,292,180	\$ 88,085,707	\$ 45,230,660
\$ (47,893,453)	\$ (40,560,987)	\$ (33,884,914)	\$ (39,477,350)	\$ (45,236,831)	\$ (65,899,335)
1,267,740	5,928,183	31,497,984	49,792,806	20,969,651	(2,125,724)
\$ (46,625,713)	\$ (34,632,804)	\$ (2,386,930)	\$ 10,315,456	\$ (24,267,180)	\$ (68,025,059)

City of Gulfport
Changes in Net Position
Last Ten Fiscal Years
(accrual basis of accounting)

	2017	2016	Fiscal Year 2015	2014
General Revenues and Other Changes in Net Position				
Governmental activities:				
Taxes:				
Property taxes, levied for general purposes	\$ 19,248,462	\$ 18,711,363	\$ 18,324,198	\$ 18,432,805
Property taxes, levied for special purposes	5,377,549	5,176,121	5,198,340	5,807,459
Sales tax	21,048,200	20,751,725	20,523,996	19,739,832
Franchise taxes	3,497,919	3,617,560	4,246,279	4,332,280
Gaming taxes	3,912,284	3,793,035	3,656,859	3,092,973
Unrestricted grants and contributions	3,222,779	1,506,240	1,612,414	5,292,120
Insurance proceeds	-	-	11,817	-
Gain (Loss) on Disposal of Capital Assets	-	(2,650,954)	-	(30,892)
Investment Earnings & Misc	884,571	244,918	4,442,248	105,043
Transfers	(18,242,482)	(4,542,001)	-	-
Total governmental activities	<u>38,949,282</u>	<u>46,608,007</u>	<u>58,016,151</u>	<u>56,771,620</u>
Business-type activities				
Insurance Proceeds	-	-	-	-
Gain (Loss) on Disposal of Capital Assets	-	-	-	(6,498)
Investment Earnings & Misc	706,744	892,530	5,008	52,575
Transfers	18,242,482	4,542,001	391,651	-
Total business-type activities	<u>18,949,226</u>	<u>5,434,531</u>	<u>396,659</u>	<u>46,077</u>
Total primary government	<u>\$ 57,898,508</u>	<u>\$ 52,042,538</u>	<u>\$ 58,412,810</u>	<u>\$ 56,817,697</u>
Governmental - Special Items:				
Prior Period Adjustments	1,042,905	711,325	(79,272,049)	-
FEMA Community disaster loan forgiveness	-	-	-	16,021,567
Business-type activities - Special items:				
Prior Period Adjustments	995,761	86,043	(823,576)	-
FEMA Community disaster loan forgiveness	-	-	-	3,573,774
Total primary government - Special items	<u>\$ 2,038,666</u>	<u>\$ 797,368</u>	<u>\$ (80,095,625)</u>	<u>\$ 19,595,341</u>
Change in Net Position				
Governmental activities	\$ (12,874,380)	\$ 5,445,186	\$ 4,704,340	\$ 15,877,997
Business-type activities	<u>20,070,949</u>	<u>4,862,531</u>	<u>145,424</u>	<u>2,149,358</u>
Total primary government	<u>\$ 7,196,569</u>	<u>\$ 10,307,717</u>	<u>\$ 4,849,764</u>	<u>\$ 18,027,355</u>

Schedule 2 (Continued)

Fiscal Year					
2013	2012	2011	2010	2009	2008
\$ 18,388,705	\$ 18,457,067	\$ 18,061,388	\$ 17,410,169	\$ 16,609,515	\$ 14,120,511
5,729,313	6,095,931	6,315,051	7,048,312	6,801,634	6,046,362
19,576,183	19,002,874	19,230,296	18,741,574	20,131,945	21,834,653
3,779,248	3,606,682	3,638,352	3,942,293	3,828,900	3,634,007
3,282,363	3,142,387	3,198,977	3,221,427	3,316,175	3,524,542
3,559,724	1,980,424	825,581	523,802	968,885	1,049,367
-	-	214,664	309,856	3,264,814	11,759,304
376,346	580,963	(126,609)	(20,349,579)	(1,850,914)	-
162,701	237,067	141,165	3,737,998	25,322,512	5,903,789
(454,869)	(981,225)	(3,882,228)	(1,765,333)	(3,439,783)	(13,410,267)
<u>54,399,714</u>	<u>52,122,170</u>	<u>47,616,637</u>	<u>32,820,519</u>	<u>74,953,683</u>	<u>54,462,268</u>
-	-	-	-	524,471	-
-	-	(2,971)	(81,167)	(47,347)	-
38,759	74,245	119,166	189,350	2,863,010	958,907
454,869	981,225	3,882,228	1,765,333	3,439,783	13,410,267
<u>493,628</u>	<u>1,055,470</u>	<u>3,998,423</u>	<u>1,873,516</u>	<u>6,779,917</u>	<u>14,369,174</u>
<u>\$ 54,893,342</u>	<u>\$ 53,177,640</u>	<u>\$ 51,615,060</u>	<u>\$ 34,694,035</u>	<u>\$ 81,733,600</u>	<u>\$ 68,831,442</u>
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
\$ 3,975,972	\$ 10,764,978	\$ 13,731,723	\$ (6,656,831)	\$ 29,716,852	\$ (11,437,067)
1,761,368	6,983,653	35,496,407	51,666,322	27,749,568	12,243,450
<u>\$ 5,737,340</u>	<u>\$ 17,748,631</u>	<u>\$ 49,228,130</u>	<u>\$ 45,009,491</u>	<u>\$ 57,466,420</u>	<u>\$ 806,383</u>

City of Gulfport
Fund Balances, Governmental Funds
Last Ten Fiscal Years

	Fiscal Year			
	2017	2016	2015	2014
General Fund				
Restricted for:				
Public Safety	\$ 5,513	\$ -	\$ -	\$ -
Senior citizens program	-	160,591	160,512	100,000
Committed for:				
Capital projects	12,811,746	-	-	-
Assigned for:				
Subsequent year appropriations	-	-	-	-
Unassigned	(1,965,885)	8,085,738	7,754,355	3,527,812
Total general fund	<u>\$ 10,851,374</u>	<u>\$ 8,246,329</u>	<u>\$ 7,914,867</u>	<u>\$ 3,627,812</u>
All Other Governmental Funds				
Restricted for:				
Public Safety	\$ 358,309	\$ 1,033,210	\$ 249,351	\$ 800,030
Debt service	-	-	751,472	4,720,408
Urban development	-	-	1,067,786	221,348
Capital projects	429,820	22,404,670	15,772,309	7,460,188
Hurricane repairs	-	-	-	-
Committed for:				
Capital projects	8,056,050	1,256,850	-	-
Unassigned	(1,835,244)	(831,641)	(154,134)	-
Nonspendable for prepaids	-	-	-	-
Total all other governmental funds	<u>\$ 7,008,935</u>	<u>\$ 23,863,089</u>	<u>\$ 17,686,784</u>	<u>\$ 13,201,974</u>

Fiscal Year					
2013	2012	2011	2010	2009	2008
\$ - 100,000	\$ 28,499 100,000	\$ 28,499 100,000	\$ 28,499 100,000	\$ 28,499 100,000	\$ - 100,000
-	-	-	-	-	-
215,226	-	-	-	4,775,590	8,028,176
3,179,087	2,372,878	5,075,411	5,183,946	627,799	4,256,005
<u>\$ 3,494,313</u>	<u>\$ 2,501,377</u>	<u>\$ 5,203,910</u>	<u>\$ 5,312,445</u>	<u>\$ 5,531,888</u>	<u>\$ 12,384,181</u>
\$ 1,512,330	\$ 1,458,489	\$ 1,395,365	\$ 2,030,276	\$ 3,114,542	\$ 2,886,966
3,849,656	4,134,783	3,844,021	3,662,817	5,791,001	10,104,287
297,275	295,988	295,984	132,398	406,792	51,505
11,108,850	12,245,552	2,240,691	5,643,041	14,239,250	20,313,242
-	-	-	-	1,152,092	-
-	-	-	-	-	-
-	-	-	-	-	-
60,770	64,883	69,820	72,582	76,257	79,757
<u>\$ 16,828,881</u>	<u>\$ 18,199,695</u>	<u>\$ 7,845,881</u>	<u>\$ 11,541,114</u>	<u>\$ 24,779,934</u>	<u>\$ 33,435,757</u>

City of Gulfport
Changes in Fund Balances, Governmental Funds
Last Ten Fiscal Years

	Fiscal Year			
	2017	2016	2015	2014
Revenues				
Taxes				
Property	\$ 24,626,011	\$ 23,887,484	\$ 23,522,538	\$ 24,240,264
Sales	21,048,200	20,751,725	20,523,996	19,739,832
Franchise	3,497,919	3,617,560	4,246,279	4,332,280
Gaming	3,912,284	3,793,035	3,450,659	3,092,973
Licenses and permits	973,157	1,011,280	1,102,339	1,406,737
Intergovernmental	16,841,019	24,509,833	15,054,935	8,488,088
Charges for service	1,813,279	2,146,206	1,974,416	1,954,839
Fines & Forfeits	504,687	1,159,849	1,423,042	1,721,696
Miscellaneous	1,028,211	397,772	687,373	104,066
Total revenues	74,244,767	81,274,744	71,985,577	65,080,775
Expenditures				
General government	8,019,915	8,014,244	8,372,762	7,824,841
Public safety	31,814,921	29,161,755	30,264,968	31,361,182
Public works	8,387,013	8,219,646	9,586,433	10,335,506
Economic development	2,316,072	3,111,656	3,567,688	2,249,006
Culture & recreation	6,126,075	6,126,959	6,214,998	6,958,247
Capital Outlay	10,613,725	13,348,415	13,988,721	7,126,336
Debt Service				
Principal	3,613,712	4,034,538	3,268,236	3,238,072
Interest	1,692,917	1,357,116	935,696	765,011
Other	8,381	8,497	112,408	7,625
Total expenditures	72,592,731	73,382,826	76,311,910	69,865,826
Excess of revenues over (under) expenditures	1,652,036	7,891,918	(4,326,333)	(4,785,051)
Other Financing Sources (Uses)				
Capital leases	-	1,163,948	1,910,117	415,679
Capital contributions	1,179,182	-	-	-
Payment to refunded bond escrow	-	-	-	(16,412,456)
Bond proceeds	-	-	16,000,000	15,505,000
Bond issue costs	-	-	-	(364,181)
Premium on refunding bonds	-	-	-	1,745,902
Insurance proceeds	-	-	-	-
Sale of capital assets	119,250	78,338	62,548	401,699
Transfers in	3,006,652	569,812	581,558	-
Transfers out	(21,249,134)	(3,196,249)	(581,558)	-
British Petroleum settlement	-	-	4,402,962	-
Total other financing sources (uses)	(16,944,050)	(1,384,151)	22,375,627	1,291,643
Net change in fund balance	\$ (15,292,014)	\$ 6,507,767	\$ 18,049,294	\$ (3,493,408)
Debt service as a % of non capital exp	8.56%	8.98%	6.75%	6.38%

Fiscal Year					
2013	2012	2011	2010	2009	2008
\$ 24,118,018	\$ 24,552,998	\$ 24,376,439	\$ 24,458,481	\$ 23,411,149	\$ 20,166,873
19,576,183	19,002,874	19,230,296	18,741,574	20,131,945	21,834,653
3,779,248	3,606,682	3,638,352	3,942,293	3,828,900	3,634,007
3,282,363	3,142,387	3,197,977	3,221,427	3,316,175	3,524,542
1,251,084	1,110,574	1,342,133	1,362,510	1,695,450	2,228,349
11,085,701	21,082,548	22,835,887	24,047,981	34,908,729	19,177,061
1,721,145	1,527,177	1,502,856	985,498	952,901	953,699
1,956,635	1,931,800	2,548,171	2,202,505	2,673,324	1,888,998
161,557	201,646	75,847	459,499	1,054,812	4,406,741
66,931,934	76,158,686	78,747,958	79,421,768	91,973,385	77,814,923
7,079,355	7,187,596	7,228,142	7,279,026	8,706,354	9,284,515
29,433,859	32,448,262	30,667,009	33,477,490	35,626,715	36,821,619
9,927,950	9,728,428	8,276,579	8,809,717	10,923,312	14,597,641
2,346,013	2,428,878	2,370,885	2,551,983	2,954,131	2,687,131
8,066,154	6,787,433	5,565,858	9,315,501	16,998,771	14,492,953
6,738,782	15,098,742	20,708,636	26,012,668	26,364,288	14,125,668
4,140,350	3,497,844	3,748,258	3,725,430	3,572,981	3,394,376
1,128,160	1,279,711	1,055,136	1,209,078	1,391,971	1,311,173
11,866	7,675	9,165	8,165	15,453	6,201
68,872,489	78,464,569	79,629,668	92,389,058	106,553,976	96,721,277
(1,940,555)	(2,305,883)	(881,710)	(12,967,290)	(14,580,591)	(18,906,354)
517,622	10,000,000	-	-	-	11,209,465
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	214,664	309,856	3,264,815	767,530
884,922	1,070,368	106,085	139,929	65,170	441,620
536,337	1,193,605	773,380	4,323,038	9,927,865	21,084,020
(991,206)	(1,691,807)	(4,017,187)	(5,263,796)	(14,185,375)	(24,114,008)
-	-	-	-	-	-
947,675	10,572,166	(2,923,058)	(490,973)	(927,525)	9,388,627
\$ (992,880)	\$ 8,266,283	\$ (3,804,768)	\$ (13,458,263)	\$ (15,508,116)	\$ (9,517,727)
8.48%	7.54%	8.15%	7.43%	6.19%	5.70%

City of Gulfport
Assessed Value and Actual Value of Taxable Property
Last Ten Fiscal Years
(amounts expressed in thousands)

Fiscal Year	Real Property (1)(2)(3)		Personal Property		Utilities	
	Assessed Value	Actual Value	Assessed Value	Actual Value	Assessed Value	Actual Value
2017	474,145	3,465,972	75,361	502,407	134,461	896,407
2016	471,288	3,445,088	75,200	501,333	133,476	889,840
2015	457,861	3,346,937	82,237	548,247	126,978	846,520
2014	459,586	3,359,547	82,689	551,260	127,697	851,313
2013	460,129	3,363,516	81,023	540,153	131,213	874,753
2012	466,503	3,410,110	83,309	555,393	129,334	862,227
2011	459,746	3,360,716	80,905	539,367	125,478	836,520
2010	438,057	3,202,171	86,117	574,113	122,200	814,667
2009	433,240	3,166,959	87,524	583,493	111,864	745,760
2008	330,443	2,415,519	73,554	490,360	109,811	732,073

(1) Class 1 - residential, owner occupied is assessed at 10% of true value

Class 2 - commercial is assessed at 15% of true value

Above schedule uses estimated combined assessment ratio of 13.68% for real property

(2) Fiscal Year 2009 real property figures reflect completion of real property reappraisal by Harrison County

Source: Harrison County Tax Assessor

Schedule 5

Automobiles		Total		Assessed to Actual
Assessed Value	Actual Value	Assessed Value	Actual Value	
79,771	265,903	763,738	5,130,689	14.89%
75,991	253,303	755,955	5,089,564	14.85%
69,253	230,843	736,329	4,972,547	14.81%
68,175	227,250	738,147	4,989,370	14.79%
69,407	231,357	741,772	5,009,779	14.81%
69,948	233,160	749,094	5,060,890	14.80%
73,952	246,507	740,081	4,983,110	14.85%
83,028	276,760	729,402	4,867,711	14.98%
86,752	289,173	719,380	4,785,386	15.03%
91,125	303,750	604,933	3,941,702	15.35%

City of Gulfport
Direct and Overlapping Property Tax Rates
Last Ten Fiscal Years

Fiscal Year	City of Gulfport			Overlapping Rates						Grand Total Millage
	Operating Millage	Debt Millage	Total Millage	Operating Millage	Debt Millage	Total Millage	Operating Millage	Debt Millage	Total Millage	
2017	27.7	6.3	34.0	31.3	5.1	36.4	53.4	11.5	64.9	135.30
2016	27.8	6.2	34.0	31.3	5.1	36.4	53.4	11.5	64.9	135.3
2015	27.8	6.2	34.0	31.1	5.1	36.2	53.6	11.3	64.9	135.1
2014	27.0	7.0	34.0	30.5	5.4	35.9	53.6	7.3	60.9	130.8
2013	27.0	7.0	34.0	30.5	5.4	35.9	53.9	7.0	60.9	130.8
2012	27.0	7.0	34.0	30.5	5.4	35.9	53.6	7.3	60.9	130.8
2011	27.0	7.0	34.0	30.5	5.4	35.9	53.0	7.9	60.9	130.8
2010	25.7	8.3	34.0	31.0	4.9	35.9	50.3	7.6	57.9	127.8
2009	25.8	8.2	34.0	31.3	4.4	35.7	50.3	7.6	57.9	127.6
2008	26.0	8.0	34.0	32.9	3.4	36.3	50.3	7.6	57.9	128.2

Ad valorem on real property are collected in arrears for each calendar year. The tax is levied in September of the tax year on all property on the tax roll as of January 1 of the same year. Consequently, ad valorem tax is collected in the fiscal year ending in the calendar year subsequent to the calendar year for which the tax is assessed.

Source: Harrison County Tax Collector

City of Gulfport
Principal Property Taxpayers
Current Year and Ten Years Ago
(amount expressed in thousands)

	2017			2008		
	Taxable Assessed Value	Rank	Percentage of Total Assessed Valuation	Taxable Assessed Value	Rank	Percentage of Total Assessed Valuation
Taxpayer						
Mississippi Power & Light	\$ 119,564	1	67.46%	90,373	1	79.46%
Gulfside Casino Partnership	23,079	2	13.02%	8,035	3	7.06%
CrossRoads Center	6,396	3	3.61%	10,644	2	9.36%
Hancock Bank	5,425	4	3.06%	-		0.00%
Wal-Mart	4,371	5	2.47%	-		0.00%
Bell South	4,314	6	2.43%	4,678	4	4.11%
GPCH	3,885	7	2.19%	-		0.00%
Chemours Co.	3,742	8	2.11%	-		0.00%
CPX Gulfport	3,301	9	1.86%	-		0.00%
Harrison-Gulfport LLC	3,169	10	1.79%	-		0.00%
Total	<u>\$ 177,247</u>		<u>100.00%</u>	<u>\$ 113,730</u>		<u>100.00%</u>

Source: Harrison County Tax Assessor

City of Gulfport
Property Tax Levies and Collections
Last Ten Fiscal Years
(amounts expressed in thousands)

Fiscal Year	Taxes Levied for the Fiscal Year	Collected within the Fiscal Year of the Levy		Collection in Subsequent Years	Total Collections To Date	
		Amount	Percentage of Levy		Amount	Percentage of Levy
2017	\$ 45,860	\$ 44,042	96.04%	168	44,210	96.40%
2016	45,771	43,952	96.03%	350	44,302	96.79%
2015	45,583	43,784	96.05%	(513) *	43,271	94.93%
2014	44,508	42,288	95.01%	341	42,629	95.78%
2013	45,014	42,399	94.19%	158	42,557	94.54%
2012	45,675	42,829	93.77%	200	43,029	94.21%
2011	45,642	42,620	93.38%	233	42,853	93.89%
2010	45,051	43,157	95.80%	193	43,350	96.22%
2009	42,882	40,952	95.50%	393	41,345	96.42%
2008	35,733	33,694	94.29%	452	34,146	95.56%

* Net of Section 42 Housing repayments by the City

City of Gulfport
Ratios of Outstanding Debt by Type
Last Ten Fiscal Years
(amounts expressed in thousands)

Fiscal Year	Governmental Activities			Business-Type Activities			Total Primary Government Debt	Percentage of Personal Income
	General Obligation Bonds	Capital Leases	Other	General Obligation Revenue Bonds	State Revolving Loans	Other Debt		
			General					
			Obligation Debt					
2017	\$ 26,342	\$ 2,788	\$ 5,370	\$ 30,698	\$ 22,560	\$ 10,922	98,680	21.73%
2016	28,445	3,319	6,350	35,525	32,331	11,061	117,031	17.79%
2015	31,212	2,468	7,305	40,253	32,516	10,952	124,706	17.75%
2014	17,320	793	8,307	42,140	23,380	-	91,940	22.69%
2013	15,545	518	26,686	46,035	25,258	2,986	117,028	18.44%
2012	18,345	-	28,026	49,460	27,312	3,308	126,451	16.48%
2011	21,005	326	23,538	52,735	29,407	3,338	130,349	13.78%
2010	23,535	961	19,122	55,875	31,533	3,368	134,394	15.19%
2009	26,070	1,572	19,701	59,625	33,611	3,397	143,976	14.06%
2008	28,480	2,159	20,277	52,950	35,640	3,427	142,933	13.28%

City of Gulfport
 Ratios of Net General Obligation Bonded Debt Outstanding
 Last Ten Fiscal Years
(amounts expressed in thousands)

Fiscal Year	Estimated Population	Assessed Property Value (1)	Gross General Obligation Bonds	Less Debt Service Funds	Net GO Bonded Debt	Percentage of Assessed Taxable Value of Property	Net Bonded Debt Per Capita
2017	72.1	763,738	26,342	-	26,342	3.45%	365
2016	71.9	755,955	29,863	-	29,863	3.95%	415
2015	71.8	736,329	32,789	3,848	28,941	3.93%	403
2014	71.0	738,147	17,320	4,720	12,600	1.71%	177
2013	70.1	741,772	15,545	3,850	11,695	1.58%	167
2012	69.2	749,094	18,345	4,135	14,210	1.90%	205
2011	67.8	740,081	21,005	3,914	17,091	2.31%	252
2010	70.8	729,402	23,535	3,735	19,800	2.71%	280
2009	70.7	719,380	26,070	5,867	20,203	2.81%	286
2008	70.4	604,933	28,480	10,184	18,296	3.02%	260

(1) Schedule 5 "Assessed and Actual Value of Property"

City of Gulfport
 Direct and Overlapping Governmental Activities Debt
 As of September 30, 2017
(amounts expressed in thousands)

Jurisdiction	<u>Debt Outstanding</u>	<u>Estimated Percentage Applicable</u>	<u>Estimated Share of Overlapping Debt</u>
City of Gulfport direct debt	\$ 26,342	100.00%	<u>\$ 26,342</u>
Debt repaid with property taxes:			
Harrison County	56,284	36.58%	20,589
Gulfport School District	43,325	100.00%	<u>43,325</u>
Overlapping debt			<u>63,914</u>
 Total direct and overlapping debt			 <u><u>\$ 90,256</u></u>

Note: Overlapping governments are those that coincide, at least in part, with the geographic boundaries of the City. This schedule estimates the portion of the outstanding debt of those overlapping governments that is borne by the residents and businesses of the City. This process recognizes that, when considering the City's ability to issue and repay long-term debt, the entire debt burden borne by the residents and business should be taken into account. However, this does not imply that every taxpayer is a resident, and therefore responsible for repaying the debt of each overlapping government.

The percentage of overlapping debt applicable is estimated using assessed property values, by determining the portion of the county's taxable assessed value that is within the government's boundaries and dividing it by the county's total assessed value.

Source: Debt schedules for City of Gulfport, Harrison County, and Gulfport School Districts.

City of Gulfport
Legal Debt Margin Information
Last Ten Fiscal Years
(amounts expressed in thousand.)

	Fiscal Year				
	2017	2016	2015	2014	2013
Debt Limit (15%)	\$ 114,377	\$ 113,393	\$ 110,449	\$ 110,722	\$ 111,266
Total net GO debt applicable to limit	25,917	28,005	27,364	12,600	11,695
Legal debt margin	<u>\$ 88,460</u>	<u>\$ 85,388</u>	<u>\$ 83,085</u>	<u>\$ 98,122</u>	<u>\$ 99,571</u>
Total net debt applicable to the limit as a percentage of the debt limit	22.66%	24.70%	24.78%	11.38%	10.51%

Schedule 12

Fiscal Year				
2012	2011	2010	2009	2008
\$ 112,364	\$ 111,012	\$ 109,410	\$ 107,907	\$ 90,740
14,210	17,091	19,800	20,203	18,296
<u>\$ 98,154</u>	<u>\$ 93,921</u>	<u>\$ 89,610</u>	<u>\$ 87,704</u>	<u>\$ 72,444</u>
12.65%	15.40%	18.10%	18.72%	20.16%

City of Gulfport
Pledged Revenue Coverage
Last Ten Fiscal Years
(amounts expressed in thousands)

Fiscal Year	Water and Sewer Gross Revenue	Water and Sewer (2) Operating Expenses	Net Revenue Available For Debt Service	Debt Service Requirements (1)			Coverage
				Principal	Interest	Total	
2017	\$ 33,939	\$ 22,983	10,956	\$ 3,185	\$ 2,333	5,518	198.55%
2016	32,210	22,942	9,268	3,998	2,333	6,331	146.39%
2015	32,420	23,714	8,706	4,119	2,181	6,300	138.19%
2014	30,559	23,652	6,907	1,995	1,791	3,786	182.44%
2013	30,402	20,669	9,733	1,895	1,890	3,785	257.15%
2012	30,282	21,172	9,110	1,800	1,985	3,785	240.69%
2011	28,700	18,394	10,306	1,710	2,075	3,785	272.29%
2010	24,348	18,879	5,469	1,620	2,160	3,780	144.68%
2009	23,040	18,758	4,282	1,545	2,236	3,781	113.25%
2008	22,347	17,808	4,539	1,470	2,310	3,780	120.08%
2007*	21,853	9,480	12,373	1,395	2,376	3,771	328.11%

(1) Does not include GO Revenue Bonds in which the City has the option of using property or sales taxes to repay the debt.

(2) Operating expenses are exclusive of depreciation and amortization

* Operating expenses in 2007 were reduced due to the Harrison County Wastewater District

City of Gulfport
Demographic and Economic Statistics
Last Ten Calendar Years

<u>Fiscal Year</u>	<u>Estimated Population (1)</u>	<u>Per Capita Personal Income (1)</u>	<u>School (2) Enrollment</u>	<u>Unemployment Rate (3)</u>
2017	72,076	21,443	6,182	4.20%
2016	71,856	20,825	6,302	5.50%
2015	71,750	20,340	6,353	5.90%
2014	71,012	20,863	6,135	6.50%
2013	70,113	21,579	5,903	7.40%
2012	69,220	20,845	5,699	8.10%
2011	67,793	17,963	5,659	9.20%
2010	70,794	20,417	5,609	8.70%
2009	70,732	20,243	5,232	8.30%
2008	70,372	18,978	5,341	5.60%

(1) U.S. Census Bureau GCT-T1-R population estimates

City of Gulfport
Principal Staff
Last Seven Fiscal Years

	2017		2016		2015		2014		2013		2012		2011	
Employer	Staff	Rank	Staff	Rank	Staff	Rank	Staff	Rank	Staff	Rank	Staff	Rank	Staff	Rank
Naval CBC Base	5,500	1	5,500	1	5,500	1	5,500	1	3,304	1	5,400	1	5,800	1
Memorial Hospital	3,331	2	3,331	2	3,331	2	3,331	2	3,290	2	3,290	2	2,894	2
Harrison Cty School	1,802	3	1,802	3	1,802	3	1,802	3	1,788	3	1,703	3	1,649	3
Island View Casino	1,206	4	1,206	4	1,293	4	1,206	4	1,207	4	1,337	4	1,188	5
Hancock Bank	864	5	864	5	864	5	864	5	864	5	864	5	864	7
Gulfport Schools	848	6	848	6	848	7	848	6	831	6	818	6	900	6
Mississippi Power	728	7	728	7	728	8	728	7	728	7	728	8	1,253	4
City of Gulfport	640	8	640	8	640	9	-	-	617	8	618	9	639	9
Trent Lott Training	636	9	636	9	636	10	636	10	-	-	-	-	-	-
Wal-Mart	585	10	585	10	-	-	-	-	585	10	585	10	585	10
Gulf Coast Shipyard	-	-	-	-	851	6	650	8	-	-	-	-	-	-
Gulf Ship, LLC	-	-	-	-	-	-	650	9	608	9	-	-	-	-
Huntington Ingalls	-	-	-	-	-	-	-	-	-	-	730	7	730	8
Trinity Yachts	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	<u>16,140</u>		<u>16,140</u>		<u>16,493</u>		<u>16,215</u>		<u>13,822</u>		<u>16,073</u>		<u>16,502</u>	

City of Gulfport
Full-Time Equivalent City Government Staff by Function/Program
Last Seven Fiscal Years

	2017	2016	2015	2014	2013	2012	2011
	Full-Time Equivalent	Full-Time Equivalent	Full-Time Equivalent	Full-Time Equivalent	Full-Time Equivalent	Full-Time Equivalent	Full-Time Equivalent
Function/Program	Staff	Staff	Staff	Staff	Staff	Staff	Staff
Mayor's Office	3	3	3	3	3	3	3
Council	9	9	9	9	9	8	8
Municipal Court	20.5	18.5	21.5	22.5	23.5	22.5	23.5
Legal	11	11	10	10	8.5	10	9
General Admin	32	32	32.5	33.5	33.5	31.5	33
Police							
Officers	160	161.5	168	176	167.5	176	185.5
Civilians	53	56	58	57	56.5	59.5	61.5
Fire							
Combat	151	152	156	149	158	154	158
Civilians	4	6	7	7	6	6	5
Public Works	35	36	36	37	35	34	33
Leisure Services	70.5	69.5	72	70.5	69.5	67	67.5
Community Dev	3	3	3	3	3	3	3
Urban/Economic Dev	27	26	27	27	26	26	31
Utility Department	17	18	18	18	18	17	18
Total	596.0	601.5	621.0	622.5	617.0	617.5	639.0

City of Gulfport
Operating Indicators by Function/Program
Last Seven Fiscal Years

Function/Program	2017	2016	2015	2014	2013	2012	2011
Police							
Physical arrests	12,325	10,465	11,783	10,777	11,072	11,826	12,639
Parking violations	1,110	1,356	1,781	1,823	911	1,929	2,421
Traffic violations	17,998	22,371	21,679	26,213	19,766	21,063	25,037
Fire							
Emergency responses	11,818	11,817	11,945	10,520	10,194	10,534	9,712
Fires extinguished	321	377	379	383	352	380	511
Inspections	2,241	1,624	1,956	2,325	2,220	3,616	1,548
Public Works							
Street resurfacing (miles)	4.07	12.56	3.42	8.21	34.49	7.20	18.45
Potholes repaired	662	714	648	745	1,041	977	733
Parks and Recreation							
Center Admissions	275,898	342,690	369,577	406,632	294,462	253,384	337,268
Water							
New connections	211	405	406	496	326	563	446
Water main breaks	27	21	33	42	36	28	33
Avg daily used (gal)	8,091,917	7,370,000	7,645,740	6,740,942	8,871,332	9,898,706	8,529,219
Wastewater							
Avg daily sewage treatment (gal)	13,200,000	13,180,000	11,860,100	11,780,200	11,044,900	10,910,833	10,078,400

City of Gulfport
Capital Asset Statistics by Function/Program
Last Seven Fiscal Years

Function/Program	2017	2016	2015	2014	2013	2012	2011
Police							
Stations	2	2	2	2	2	2	2
Patrol Units	61	58	66	60	60	63	72
Fire Stations	11	11	11	11	11	12	12
Public Works							
Streets (miles)	1,254.0	1,021.3	1,021.3	1,021.3	1,021.3	614.0	614.0
Street lights	13,51	13,379	10,273	10,765	9,383	9,543	9,356
Traffic signals	111	110	110	110	110	110	110
Parks and Recreations							
Acreage	600	600	600	600	600	600	600
Play grounds	19	19	19	19	19	19	19
Ballfields	38	38	38	38	38	38	38
Tennis courts	7	7	7	7	7	7	7
Parks	31	31	31	31	31	31	31
Community centers	10	10	10	11	10	11	14
Waterfront piers	6	6	6	6	6	6	6
Boat launch ramps	14	14	14	14	14	14	14
Small craft harbor slips *	319	319	319	319	319	319	319
Water							
Water mains (miles)	450.0	448.0	447.0	423.0	418.0	412.0	409.0
Fire hydrants	3,850	3,856	3,850	3,650	3,614	3,559	3,538
Storage capacity (gal)	5,775,000	5,775,000	5,775,000	6,108,000	6,108,000	6,550,000	5,550,000
Wastewater							
Sanitary sewer (miles)	523.00	523.00	522.00	502.00	501.00	500.00	499.00
Storm sewer (miles)	505.00	505.00	504.00	502.00	501.00	500.00	499.00
Treatment capacity (gal)	20,750,000	17,000,000	26,907,600	27,571,500	27,550,417	30,905,833	20,235,000

* During 2009 the City began construction to rebuild 319 boat slips and the harbor master building that were destroyed by Hurricane Katrina. Prior to the hurricane there were 289 boat slips and a harbor master building.

City of Gulfport, Mississippi
Schedule of Surety Bonds
September 30, 2017

NAME AND POSITION	AMOUNT	EXPIRES
Kenneth L. Casey, Sr., Councilman, Ward 1	\$100,000	6/30/2021
Ronald P. Roland, Councilman Ward 2	\$100,000	6/30/2021
Ella Jean Holmes-Hines, Councilwoman Ward 3	\$100,000	6/30/2021
F.B. "Rusty" Walker IV, Councilman, Ward 4	\$100,000	6/30/2021
Myles Sharp, Councilman, Ward 5	\$100,000	6/30/2021
Robert "R. Lee" Flowers II, Councilman Ward 6	\$100,000	6/30/2021
Cara L. Pucheu, Councilwoman, Ward 7	\$100,000	6/30/2021
William G. "Billy" Hewes III, Mayor	\$100,000	6/30/2021
John R. Kelly, Chief Administrator Officer	\$50,000	3/17/2018
Linda Elias, Comptroller / City Clerk	\$50,000	6/3/2018
Leonard Papania, Chief of Police	\$50,000	5/8/2018
Mary C. Collins, Deputy City Clerk	\$50,000	7/25/2018
Antoinette F. White, Deputy City Clerk	\$50,000	9/8/2018
Ronda Cole, Deputy City Clerk	\$50,000	3/6/2018
Kourtney Wells, Deputy City Clerk	\$50,000	9/9/2018
Henrietta Spaulding, Deputy City Clerk	\$50,000	9/10/2018



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date:

Subject: Approval - of selection for auditing services for the City of Gulfport.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/01/2019

Subject: Budget Amendment #34 - to increase Police Training and Salary line items with funds received from a Dispatch Training Reimbursement.

Recommendation:

Gulfport Police Department

Memo

To: Cherie Randall

From: Chief Leonard Papania

Date: February 1, 2019

Re: Reimbursement to Department

The following money was deposited into the City account on February 1st, 2019 for Dispatch training and I request your permission to place these funds in the account below.

Line Item	Increase	Increase
Police Revenue 010-502500		\$842.20
Training Program 213-622300	\$329.00	
Salary 213-600100	\$513.20	
Total	\$842.20	\$842.20

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Date	<u>02/04/19</u>
Department #	<u>213/010</u>	Budget Entry #	<u>2019-34</u>
Department Name	<u>Police</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel	<u>14,689,885</u>	<u>(144,405)</u>	<u>513</u>	<u>14,545,993</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>2,044,430</u>	<u>(3,534)</u>	<u>329</u>	<u>2,041,225</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>16,734,315</u>	<u>(147,939)</u>	<u>842</u>	<u>16,587,218</u>
Revenue 010-502500	<u>101,683</u>	<u>3,980</u>	<u>842</u>	<u>106,505</u>

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Amendment # 2019-34



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Veronica Weaver, Assistant Budget Analyst
Public Works

Date: 02/05/2019

Subject: Budget Amendment #35 - to fund Sidewalk Study: Highway 49 from Creosote Road South.

Recommendation:



DEPARTMENT OF
PUBLIC WORKS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Linda Elias, CPA, Comptroller

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

From: Wayne E. Miller, P.E., Director of Public Works

Date: February 4th, 2019

Subject: Budget Amendment to Fund Sidewalk Study: Highway 49, Creosote South

AMOUNT	FROM	TO
\$30,000.00	325-625100 (Streets & Traffic Lighting)	325-630100-(new project #: Hwy 49 Sidewalk Study, Creosote South)
\$30,000.00	TOTAL	

The Department of Public Works is requesting to transfer a total of **\$30,000.00** from the Streets and Traffic Lighting account into a new project account to be used for a sidewalk study on Highway 49 from Creosote Road south.

On November 20, 2018 Gulfport City Council approved the application to the Gulf Regional Planning Commission to fund the aforementioned project. The total cost of the project will be \$150,000.00; the Federal Highway Administration/MDOT funds used for studies through GRPC will pay for 80% (\$120,000.00). The City of Gulfport is responsible for paying the remaining 20% (\$30,000.00).

I hereby recommend this budget amendment.

Recommended by: Wayne E. Miller

Approved by: Kris Riemann

Please place on the February 19th, 2019 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Date	<u>02/11/19</u>
Department #	<u>325/325</u>	Budget Entry #	<u>2019-35</u>
Department Name	<u>Public Works</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	1,904,839	-	(30,000)	1,874,839
Capital	4,000	-	30,000	34,000
Total	1,908,839	-	-	1,908,839
Revenue	-	-	-	-

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Amendment # 2019-35



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 02/11/2019

Subject: Budget Amendment #36 - to transfer marketing funds to business retention/marketing account for the Sportsplex Field Sponsor Logos.

Recommendation:



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: Linda Elias, Comptroller

From: Gus Wesson, Director

Date: February 06, 2019

Subject: Budget Amendment to transfer funds from Marketing to Business
Retention/Marketing for funding of Field Sponsor Logos

The Department of Leisure Services is requesting a Budget Amendment to spend \$39,500 of Sportsplex Field sponsor logos where revenue was collected in FY18 and expensed for logos are paid in FY19.

Should you have any questions or issues, please feel free to contact me.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Date	<u>02/11/19</u>
Department #	<u>411</u>	Budget Entry #	<u>2019-36</u>
Department Name	<u>Leisure Services</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	1,940,079	(34,815)	39,500	1,944,764
Capital	-	-	-	-
Total	1,940,079	(34,815)	39,500	1,944,764
Revenue	-	-	-	-

Sportsplex filed sponsor logos revenue collected in FY18 being expensed in FY19

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Amendment # 2019-36



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 02/11/2019

Subject: Docket of Claims- to be approved through February 20, 2019.

Recommendation:

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 _____, 2019, 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 Comptroller has certified to the Council that to the best of her 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.

**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 _____, 2019.

(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 _____, 2019.

APPROVED:

MAYOR

**CITY OF GULFPORT
BOOK BALANCES AS OF FEBRUARY 15, 2019**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 17,161,753.85	*
Group Heath Insurance	\$ 175,184.31	
Claims Contingency	\$ 3,091,913.00	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 267,607.73	
Coastal Narcotics	\$ 83,686.88	
Asset Forfeiture Clearing	\$ 187,210.42	
Water & Sewer Clearing	\$ 2,217,706.09	
Water & Sewer Trust	\$ 2,552,649.62	
Harbor Clearing	\$ 89,804.79	
TOTAL	\$ 25,827,516.69	

The Above Accounts are in
Hancock/Whitney Bank

* Net of Aquarium Bond Investment of \$14,638,655.54

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 2/20/2019

Org Code		Total Payment
001	Funds	150.00
010	General Fund	4,884.67
111	Executive - Mayor	1,019.58
115	Legislative - Council	19,367.11
125	Judicial - Courts	20,896.75
135	Legal - City Attorney	11,577.99
145	General Administration	11,745.96
150	Funds	2,406.11
175	Public Transportation	30,943.00
213	Police Operating	152,459.16
277	Police Forfeits and Seizures	2,078.88
286	Coastal Narcotics Task Force	83.14
290	Fire	60,032.71
311	Streets and Drainage Maintenance	286,151.19
313	Public Works Admin	516.17
315	Traffic Control	8,922.97
325	Engineering	36,768.16
335	Garage Maintenance	1,686.02
345	Capital Projects	1,379,785.29
358	Funds	6,256.08
400	Water/Sewer Utility Fund	193.08
411	Leisure Services	111,721.17
440	Funds	287.26
441	Funds	1,149.06
445	Joseph T Jones Memorial Park	101,886.17
500	Funds	21.77
511	Community Development Block Grant	399.97
515	Home Consortium Grant	11,012.00
542	MDA Grant - CDBG Supplement	205,647.61
611	Urban and Economic Developement	5,647.37
621	Economic Developmenet	890.06
811	Water Billing	10,380.25
815	Water Operations and Maintenance	89,784.24
825	Sewer Operations and Maintenance	384,763.89
845	Harrison County Wastewater & Solid Waste Management District	365,916.28
849	Water and Sewer Projects	60,422.37
856	Funds	173,871.72
911	Employees' Group Health and Life Fund	14,766.00
915	General Liability\ Worker's Comp Fund	25,775.16
Grand Total		3,602,266.37



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 2/20/2019

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	3	469.36	
A1 BATTERY INC	8	1,339.15	
ACE DATA STORAGE COMPANY INC	6	445.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	4	386.94	
ADOLPH BOURDIN INC	3	2,429.00	
ADVANCED AUTO SERVICE INC	4	10,234.20	
AFFORDABLE TRAILER SALES INC	2	4,108.00	
AIRGAS SOUTH INC	3	327.17	
ALL SAFE TECHNOLOGIES LLC	11	544.08	
ALL SIGNS INC	1	247.50	
ALLEYKAT CERAMICS LLC	2	210.00	
ALLISTONS	2	59.97	
AMERICAN BADGE INC	1	1,998.88	
AMERICAN MUNICIPAL SERVICES	2	1,119.27	
AMTEC LESS LETHAL SYSTEMS, INC	2	1,600.00	
ANDREA MORGAN	1	325.00	
ANGELA M HENDERSON	1	11,000.00	
ANGELA S NEWSOME	1	1,200.00	
ANNIE LEWIS	1	100.00	
ANTHONY J WILLIAMS	1	140.00	
ANTIONETT GATES	1	100.00	
ASSOCIATED ADJUSTERS INC	2	15,864.99	
AT&T MOBILITY II LLC	1	83.14	
AUTO ZONE INC	15	1,085.32	
AUTOMATION PERSONNEL SERVICES, INC.	7	5,724.03	
AWARDS UNLIMITED	1	80.00	
B WAYNE GORDON	1	2,250.00	
BANCORPSOUTH	1	1,323,882.80	
BANKS & BANKS, INC.	8	1,965.00	
BARNEYS INC	27	4,146.56	
BAYOU CONCRETE, LLC	7	4,527.00	
BENVENUTTI ELECTRICAL APPARATUS	1	4,998.00	
BILLY KELLEY	3	188.00	
BLOSSMAN GAS INC	1	62.50	
BONDS SERVICES, INC	6	5,920.00	
BRIAN BRELAND	1	120.00	
BRIAN J SMITH	1	21.00	
BROWN MITCHELL & ALEXANDER	3	3,436.32	
BROWN, BRANDON	2	20.00	
BUILDING OFFICIALS ASSOC OF MS	1	400.00	
BULK FUELS LLC	2	212.50	
BUTCH OUSTALET INC	4	537.85	
BXS INSURANCE, INC	3	7,616.67	
CABLE ONE	24	1,557.43	
CARLITO'S WAY BAIL BONDING	1	452.25	
CELLCO PARTNERSHIP	6	1,480.57	
CELLULAR SOUTH, INC	20	13,645.65	
CENTERPOINT ENERGY RESOURCES CORP	6	1,271.51	
CENTRAL PIPE SUPPLY INC	10	46,394.36	

Vendor	# of Claims	Total Payment	FEMA Eligible
CHANCELLOR SUPPLY, INC	4	195.12	
CHARLENE MCGILL	4	189.00	
CHARLES BODIE	1	400.00	
CHARLES HANSON	1	40.00	
CHARLES PETTWAY	1	21.00	
CHRISTOPHER A. LOPRESTO	1	0.50	
CHRISTOPHER HUDNALL	1	60.00	
CINTAS CORP 240	24	2,532.86	
CITY OF GULFPORT	3	527.90	
CLAYS PRINT SHOP INC	6	1,411.00	
COAST CHLORINATOR CO	4	6,373.00	
COAST COCA COLA BOTTLING CO A	1	226.80	
COAST ELECTRIC POWER ASSOC	5	38,734.53	
COAST ELEVATOR COMPANY INC	1	723.92	
COAST PRINTING INC	2	622.90	
COASTAL DUST CONTROL	29	1,250.10	
COBURN SUPPLY COMPANY INC	4	53.01	
CONNIE LADNER CIRCUIT COURT CLERK	1	39.75	
CONSOLIDATED PIPE CO	1	3,700.00	
COPELAND, COOK, TAYLOR & BUSH, PA	9	600.00	
CORNETT BOLT & SCREW, INC	7	225.65	
COVINGTON CIVIL & ENVIRONMENTAL LLC	2	30,160.50	
COVINGTON SALES & SERVICE INC	9	1,732.03	
CRAIG PETERSEN	3	52.00	
CROSS MATCH TECHNOLOGIES INC	4	1,939.37	
CROWN TECHNOLOGY LLC	2	4,660.00	
CUSTOM CALL CENTER LLC	1	383.00	
DANIEL CAMPTON	1	55.00	
DARIUS ELGIN BLACK	1	0.50	
DARRYL CROSBY JR	1	60.00	
DAWN ALBERT	1	25.00	
DEANS TOWING & RECOVERY INC	1	175.00	
DEARMAN HEATING & COOLING LLC	3	853.55	
DEERE CREDIT INC	1	4,315.75	
DEVON FIELDS	1	40.00	
DJ GEORGE CHUCK	1	900.00	
DMS MAIL MANAGEMENT, INC.	10	670.20	
DOWDY & DOWDY PARTNERSHIP	2	588.00	
DPS CRIME LAB	1	2,460.00	
DUKES DUKES KEATING & FANECATTY	7	9,293.50	
E FIRE SOUTHERN INC	1	232.65	
EARL DUDLEY INC	1	357.72	
EDDIE SAMPSON JR	1	43.90	
ELLEN WOODS	1	100.00	
ELLZEY, BRANDON	2	20.00	
EMPIRE TRUCK SALES INC	1	152.11	
ERIC VALLES	2	20.00	
EULA R JOSEPH	1	400.00	
F & S MOTORCYCLES, LLC	1	754.00	
F J TURNER CORP	3	4,830.00	
FAL FALS GOURMET AND GIFTS	22	800.10	
FASTENAL	6	572.93	
FLEETCOR TECHNOLOGIES	18	30,762.16	
FLOR PHILLIPS	1	385.00	
FREDERICK N BROTHORN	1	344.00	
FREEMAN HINES	1	240.00	
GABRIEL M SHABAZZ	2	950.00	
GABRIEL MAKONNEN SHABAZZ	1	120.00	
GALLS LLC	1	579.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
GAY ANN RAMON	1	1,000.00	
GEIGER BROTHERS	2	535.49	
GERALD GORDON	1	40.00	
GFOA	1	85.00	
GIBSON MAINTENANCE, LLC	10	19,399.65	
GRANT CURTIS	1	54.00	
GRIFFIN, JAQWAN	2	20.00	
GULF BREEZE LANDSCAPING LLC	2	176,695.94	
GULF COAST BUSINESS SUPPLY CO	21	3,830.04	
GULF COAST CLASSIC CO.	1	15,000.00	
GULF COAST SMALL ENGINE REPAIR	3	762.94	
GULF REGIONAL PLANNING COMMISSION	1	30,943.00	
HAMILL CINDY	1	150.00	
HARBOR FREIGHT TOOLS	1	59.99	
HARRISON COUNTY SHERIFF	1	49,200.00	
HARRY P. HEWES	1	1,227.76	
HAVARD PEST CONTROL	17	1,765.98	
HD SUPPLY FACILITIES MAINTENANCE LTD	4	763.68	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	2,970.00	
HEALTHCARE INTERACTIVE, INC	1	5,066.00	
HOBBY LOBBY STORES INC	1	122.57	
HOWARDS PAINT & DECORATING	8	2,493.85	
HUMANE SOCIETY OF S MS INC	2	14,625.00	
HURRICANE ELECTRONICS INC	5	3,930.00	
IMPROVED CONSTRUCTION METHODS	4	5,785.00	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC	2	237.23	
INLINE BARRICADES & METAL PRODUCTS, INC	2	1,650.00	
IRENE MIRMOHAMED	2	1,800.00	
ISI WATER COMPANY	2	3,572.13	
ITSAVVY LLC	1	1,736.43	
JAIME MORGAN	1	105.00	
JAMES UNDERHILL	1	21.77	
JC PENNEY CO INC	1	191.91	
JEFF STRODE	1	500.00	
JESS TRAINA	3	61.00	
JOHN BOGGAN	5	609.00	
JOHN DEERE CO	5	8,200.46	
JOHN FAYARD MOVING & WHSE, LLC	3	1,429.55	
JOHN MCADAMS, CHANCERY CLERK	3	58.00	
JOHN TUCKER	1	60.00	
JOHN WESLEY AUST	1	400.50	
JOSEPH ABERCROMBIE	1	55.00	
JOSHUA SPENGLER	1	10.35	
JULIE D. TEATER	1	1,750.00	
KANSAS CITY SOUTHERN RR CO	16	1,750.00	
KD WELDING SERVICES LLC	1	500.00	
KEVIN LUNDY	1	150.00	
KEYSTONE AUTOMOTIVE	4	397.72	
LANGUAGE LINE SERVICES	1	58.91	
LAWMENS AND SHOOTERS SUPPLY INC	1	346.92	
LINKTON LOCKETT III	1	40.00	
LIONEL TURNER	1	60.00	
LNJ SERVICES INC	1	480.00	
LOLA JOHNSON	1	75.00	
LOWES OF GULFPORT MS 466	54	6,333.75	
M J DONOVAN ENTERPRISES	3	657.99	
MATTHEW NAULT PETTY CASH	2	288.51	
MCCLATCHY NEWSPAPERS	40	396.26	
MCDANIELS GENERAL MERCHANDISE INC	7	3,171.56	

Vendor	# of Claims	Total Payment	FEMA Eligible
MCKINNEY PETROLEUM EQUIPMENT INC	1	1,405.09	
MEDICAL ANALYSIS LLC	1	9,700.00	
MENCHIE MELTON	1	250.00	
MICHAEL SAUCIER	1	21.00	
MICRO METHODS INC	1	150.00	
MID SOUTH UNIFORM & SUPPLY INC	14	3,204.02	
MID-SOUTH MACHINERY, INC.	2	228.58	
MIDAMERICA PARTS DISTRIBUTORS CORP	10	3,247.11	
MIDSOUTH SOLUTIONS	3	1,124.32	
MIKE MATTHEWS	1	321.60	
MILTON ASHLEY	1	200.00	
MISSISSIPPI ASSOCIATION FOR JUSTICE	1	50.00	
MISSISSIPPI DEPT OF REVENUE	4	352.00	
MISSISSIPPI SELECT HEALTH CARE LLC	12	342.00	
MISSISSIPPI VALUATIONS	2	2,800.00	
MITCHEAL CLARK	1	180.00	
MOMAR INC	1	5,186.32	
MORGAN DAVIS	1	350.00	
MS DELI	2	5,600.00	
MS DEPT OF WILDLIFE FISHERIES AND PARKS	1	20.40	
MS GULF COAST COMM COLLEGE	1	4,728.00	
MS MUNICIPAL LEAGUE	1	705.00	
MS POWER COMPANY	18	39,845.80	
MS UTILITY SUPPLY	11	8,610.72	
MUNICIPAL EMERGENCY SERVICES	4	1,173.00	
NATRONAL ASSOCIATION OF EMS EDUCATORS	1	395.00	
NECAISE LOCKSMITH SERVICE INC	9	4,215.95	
NEEL SCHAFFER INC	1	430.61	
NORMAN POPE	1	1,600.00	
NORTHWEST RIVER SUPPLIES	9	3,563.95	
O REILLY AUTO PARTS	116	4,876.04	
PARTS AND SUPPLY INC	3	20.19	
PAT FORE JR	1	650.00	
PAT PECK NISSAN, INC	1	120.74	
PAULA CULLINAN	1	100.00	
PERFORMANCE TIRE & WHEEL INC #1	7	2,633.58	
PHILLIP M KINCAID	1	11.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	4	557.76	
PHOENIX FABRICATORS & ERECTORS LLC	2	197,968.58	
PICKERING FIRM INC.	1	6,256.08	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC	1	200.00	
RAM TOOL & SUPPLY CO	1	495.36	
READ HUBERT BREELAND	1	1,029.00	
RICHARD C ROSS JR	1	65.00	
ROBERT J YOUNG COMPANY INC	1	293.77	
ROCKING C TRUCK AND TRAILER	17	3,177.41	
ROLAND BLANE PARKER	1	360.00	
RONALD SUTTON	1	240.00	
ROPER SUPPLY CO	3	1,653.19	
ROY COLLIER JR	2	573.00	
SAFEWARE INC	4	851.99	
SAMS CLUB CORP	18	2,024.40	
SCI INC.	1	54,421.42	
SCRIBBLE SOFTWARE, INC.	3	940.00	
SEA-LAND DISTRIBUTORS, LLC	5	707.45	
SOUTH MS BUSINESS MACHINES INC	21	9,282.24	
SOUTHERN FIRE SPRINKLER	1	340.00	
SOUTHERN MS PLANNING AND DEV DIST	1	107.61	
SPECIALITY HOSE AND FABRICATION INC	2	386.38	

SPHERION STAFFING, LLC	6	5,052.25
SPORTSENGINE	2	565.00
STATE OF MISSISSIPPI	1	25.00
STIGLETS, TYLER	2	20.00
STUART C IRBY CO	2	39.71
SUN COAST BUSINESS SUPPLY INC	106	4,854.23
SUNBELT FIRE INC	29	7,622.80
SWETMAN SECURITY SERVICE	11	65,488.05
TAPPER SECURITY INC	5	712.97
TAYLOR DERICK	1	100.00
TAYMARK	1	52.97
TERNEESHIA T SMART	1	149.18
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	19	4,190.28
THE WILEM GROUP LLC	2	400.00
THOMSON REUTERS WEST PUBLISHING CORP	1	536.44
TIERRA MORGAN	1	100.00
TITLE BOXING LLC	4	920.77
TONY ALVES	1	11.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	283.30
TRUSTMARK NATIONAL BANK	3	24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO	7	3,525.22
TURF MASTER LAWN CARE, INC	2	9,653.35
TYLER TECHNOLOGIES, INC.	1	43.75
ULINE, INC.	1	207.73
UNDERWATER BOAT SERVICING LLC	1	1,150.00
UNIQUE COLLISION CENTER, INC.	2	3,184.65
UNITED PARCEL SERVICE	2	54.20
US K9 UNLIMITED INC.	2	7,100.00
UTILITY PARTNERS, LLC	2	604,097.91
VULCAN INC	1	2,852.00
W. W. GRAINGER, INC	4	1,605.11
WARREN PAVING INC	9	2,565.92
WASTE MANAGEMENT OF MS	1	118.80
WASTE PRO OF MISSISSIPPI	6	367,486.60
WEAVER ELECTRIC INC	3	17,920.00
WETLANDS SOLUTION LLC	1	20,940.00
WHITNEY NATIONAL BANK	46	19,206.32
WILLIAM A. SCARBOROUGH	1	134.85
YBA SHIRTS INC	2	2,821.80
YOLANDA GALLOWAY	1	220.00

Total # of Claims	1,352	Grand Total	3,602,266.37
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 2/20/2019

CITY OF GULFPORT

001	Funds					150.00
210000	STALE CHECKS PAYABLE					150.00
	HAMILL CINDY					
Invoice #:	253130	Invoice Date	02/08/2019	P.O. #:	MANUAL 446834	150.00
010	General Fund					4,884.67
210601	BONDS PAYABLE					2,555.75
	MENCHIE MELTON					
Invoice #:	252738	Invoice Date	02/01/2019	P.O. #:	MANUAL 446432	250.00
	DAWN ALBERT					
Invoice #:	252761	Invoice Date	12/18/2018	P.O. #:	MANUAL 446455	25.00
	READ HUBERT BREELAND					
Invoice #:	253615	Invoice Date	01/17/2019	P.O. #:	MANUAL 447332	1,029.00
	JOHN WESLEY AUST					
Invoice #:	253616	Invoice Date	01/16/2019	P.O. #:	MANUAL 447333	400.50
	DARIUS ELGIN BLACK					
Invoice #:	253634	Invoice Date	01/16/2019	P.O. #:	MANUAL 447352	0.50
	GRANT CURTIS					
Invoice #:	253635	Invoice Date	01/16/2019	P.O. #:	MANUAL 447353	54.00
	FREDERICK N BROTHERN					
Invoice #:	253638	Invoice Date	01/25/2019	P.O. #:	MANUAL 447356	344.00
	CARLITO'S WAY BAIL BONDING					
Invoice #:	253701	Invoice Date	12/26/2018	P.O. #:	MANUAL 447419	452.25

CHRISTOPHER A. LOPRESTO

Invoice #: 253702	Invoice Date 12/26/2018	P.O. #: MANUAL 447420	0.50
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480700	WARRANTS FEES COLLECTED	959.92
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AMERICAN MUNICIPAL SERVICES

Invoice #: 252913	Invoice Date 12/31/2018	P.O. #: 203062 446608	959.92
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COLLECTION FOR MUNICIPAL COURT INVOICE #40885

500400	ZONING FEES	75.00
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LOLA JOHNSON

Invoice #: 253519	Invoice Date 01/31/2019	P.O. #: MANUAL 447231	75.00
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500703	SPORTS COMPLEX-TOURNAMENTS	500.00
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JEFF STRODE

Invoice #: 253665	Invoice Date 02/11/2019	P.O. #: MANUAL 447383	500.00
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505800	RENTS	794.00
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ANNIE LEWIS

Invoice #: 253279	Invoice Date 01/30/2019	P.O. #: MANUAL 446991	100.00
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TAYLOR DERICK

Invoice #: 253334	Invoice Date 02/02/2019	P.O. #: MANUAL 447047	100.00
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ELLEN WOODS

Invoice #: 253524	Invoice Date 11/23/2018	P.O. #: MANUAL 447239	100.00
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PAULA CULLINAN

Invoice #: 253526	Invoice Date 12/22/2018	P.O. #: MANUAL 447241	100.00
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ANTIONETT GATES

Invoice #: 253684	Invoice Date 02/08/2019	P.O. #: MANUAL 447402	100.00
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TIERRA MORGAN

Invoice #: 253691	Invoice Date 01/30/2019	P.O. #: MANUAL 447409	100.00
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62100	194.00
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ADOLPH BOURDIN INC

Invoice #: 253339	Invoice Date 02/11/2019	P.O. #: 203080	447052	194.00
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Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C HEAT AT GRSSLAWN

111	Executive - Mayor	1,019.58
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602500	LIFE INSURANCE	22.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 253663	Invoice Date 02/14/2019	P.O. #: MANUAL	447381	22.50
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614000	GASOLINE, OIL, GREASE	22.17
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FLEETCOR TECHNOLOGIES

Invoice #: 253606	Invoice Date 02/04/2019	P.O. #: MANUAL	447323	22.17
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621700	MAINTENANCE CONTRACTS	257.75
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 253532	Invoice Date 01/30/2019	P.O. #: MANUAL	447247	257.75
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623700	BUSINESS RETENTION/PROMOTION	558.45
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WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	558.45
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FACEBOOK CHARGES FOR 11/29/18 - 12/31/18

626001	TELEPHONE	34.41
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CELLULAR SOUTH, INC

Invoice #: 253700	Invoice Date 01/31/2019	P.O. #: MANUAL	447418	34.41
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626900	TRAVEL	124.30
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WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	124.30
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HOTEL STAY FOR CHRIS VIGNES TO ATTEND LEGISLATIVE RECEPTION IN JACKSON MS
1/10/19 - 1/11/19

115	Legislative - Council	19,367.11
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601300	CITY BENEFITS	15.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	253661	Invoice Date	02/01/2019	P.O. #:	MANUAL 447379	15.00
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602500	LIFE INSURANCE	60.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	253663	Invoice Date	02/14/2019	P.O. #:	MANUAL 447381	60.00
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621700	MAINTENANCE CONTRACTS	210.72
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	253528	Invoice Date	01/30/2019	P.O. #:	MANUAL 447243	210.72
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622100	PROFESSIONAL FEES	1,227.76
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HARRY P. HEWES

Invoice #:	252923	Invoice Date	02/01/2019	P.O. #:	203045 446618	1,227.76
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RESEARCH, EXAMINATION, AND DRAFT REVISION OF CODE OF ORDINANCES -
APPROVED BY COUNCIL 7/5/17

626001	TELEPHONE	120.03
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CELLCO PARTNERSHIP

Invoice #:	253414	Invoice Date	02/01/2019	P.O. #:	MANUAL 447127	120.03
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626900	TRAVEL	2,733.60
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MS MUNICIPAL LEAGUE

Invoice #:	252985	Invoice Date	01/31/2019	P.O. #:	203100 446682	705.00
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FEES FOR 2019 MML ANNUAL CONFERENCE HELD JUNE 23-26, 2019 FOR RON ROLAND,
ELLA HOLMES-HINES AND BRITTANY RODGERS

WHITNEY NATIONAL BANK

Invoice #:	253013	Invoice Date	01/28/2019	P.O. #:	203101 446710	1,017.00
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HOTEL STAY FOR BRITTANY RODGERS TO ATTEND IIMC 73RD ANNUAL CONFERENCE
IN BIRMINGHAM AL 5/18/19 - 5/22/19

WHITNEY NATIONAL BANK

Invoice #:	253013	Invoice Date	01/28/2019	P.O. #:	203101 446710	239.40
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HOTEL STAY FOR ELLA HOLMES HINES FOR TRIP TO JACKSON MS 1/9/19 - 1/10/19

WHITNEY NATIONAL BANK

Invoice #:	253013	Invoice Date	01/28/2019	P.O. #:	203101 446710	308.88
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HOTEL STAY FOR BRITTANY RODGERS TO ATTEND 2019 MML MIDWINTER
CONFERENCE IN JACKSON MS 1/8/19 - 1/10/2019

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date	01/28/2019	P.O. #: 203101	446710	463.32
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HOTEL STAY FOR RON ROLAND TO ATTEND MML MIDWINTER CONFERENCE IN
JACKSON MS 1/7/19 - 1/8/19

627700	CONTRIBUTIONS	15,000.00
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GULF COAST CLASSIC CO.

Invoice #: 253678	Invoice Date	02/07/2019	P.O. #: MANUAL	447396	15,000.00
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125	Judical - Courts	20,896.75
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601300	CITY BENEFITS	18.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 253663	Invoice Date	02/01/2019	P.O. #: MANUAL	447379	18.00
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602500	LIFE INSURANCE	135.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 253663	Invoice Date	02/14/2019	P.O. #: MANUAL	447381	135.00
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610100	CLEANING AND JANITORIAL	107.40
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COASTAL DUST CONTROL

Invoice #: 253192	Invoice Date	01/11/2019	P.O. #: MANUAL	446898	26.85
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COASTAL DUST CONTROL

Invoice #: 253200	Invoice Date	01/18/2019	P.O. #: MANUAL	446906	26.85
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COASTAL DUST CONTROL

Invoice #: 253201	Invoice Date	01/04/2019	P.O. #: MANUAL	446907	26.85
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COASTAL DUST CONTROL

Invoice #: 253272	Invoice Date	01/25/2019	P.O. #: MANUAL	446984	26.85
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610700	OPERATING SUPPLIES	199.21
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 252953	Invoice Date	01/31/2019	P.O. #: 202989	446650	10.26
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Staples

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252953 Invoice Date 01/31/2019 P.O. #: 202989 446650 40.19

Envelopes: Clasp, String, etc.BOX OF 100 12X9

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252953 Invoice Date 01/31/2019 P.O. #: 202989 446650 24.05

Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252953 Invoice Date 01/31/2019 P.O. #: 202989 446650 32.56

Fastening Tools: Nailing Machines, Staplers, Tackers, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252953 Invoice Date 01/31/2019 P.O. #: 202989 446650 12.77

Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252953 Invoice Date 01/31/2019 P.O. #: 202989 446650 22.83

Door Closers, Escutcheons, Eyes, Hangers, Holders, Overhead and Sliding Door Hardware, Panic Hardware, Thresholds, etc. ID HOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252953 Invoice Date 01/31/2019 P.O. #: 202989 446650 56.55

Shipping and Storage Accessories (For Films, Filmstrips, Slides, etc.): Cans, Carrying Cases, Cartridges, Reels, Shipping Cases, Slide Files and Trays, etc.

620900 CONTRACTUAL FEES 16,275.37

SPHERION STAFFING, LLC

Invoice #: 253072 Invoice Date 02/03/2019 P.O. #: MANUAL 446772 588.22

BONDS SERVICES, INC

Invoice #: 253356 Invoice Date 01/02/2019 P.O. #: 203020 447069 1,215.00

JANITORIAL SERVICE FOR JANUARY 2019 INV #12086

SWETMAN SECURITY SERVICE

Invoice #: 253387 Invoice Date 01/16/2019 P.O. #: 203182 447100 2,179.54

JACKIE RHODES Guard and Security Services - INVOICE #11803

SWETMAN SECURITY SERVICE

Invoice #: 253387 Invoice Date 01/16/2019 P.O. #: 203182 447100 2,313.68

Guard and Security Services - TIME CARD

SWETMAN SECURITY SERVICE

Invoice #: 253387 Invoice Date 01/16/2019 P.O. #: 203182 447100 1,288.20

Guard and Security Services - SIGN IN SHEET

SWETMAN SECURITY SERVICE

Invoice #: 253388 Invoice Date 02/11/2019 P.O. #: 203183 447101 2,922.68

JACKIE RHODES Guard and Security Services - INVOICE #11906

SWETMAN SECURITY SERVICE

Invoice #: 253388	Invoice Date	02/11/2019	P.O. #: 203183	447101	2,470.46
Guard and Security Services - TIME CARD					

SWETMAN SECURITY SERVICE

Invoice #: 253388	Invoice Date	02/11/2019	P.O. #: 203183	447101	2,055.19
Guard and Security Services - SIGN IN SHEET					

DMS MAIL MANAGEMENT, INC.

Invoice #: 253392	Invoice Date	01/11/2019	P.O. #: 203184	447105	21.72
MAIL PROCESSING FEES FOR OCTOBER 2018 INVOICE #20195885-534					

DMS MAIL MANAGEMENT, INC.

Invoice #: 253392	Invoice Date	01/11/2019	P.O. #: 203184	447105	98.93
MAIL PROCESSING FEES FOR JANUARY 2019 INVOICE #201979268-1572 \$241.98 -201979314-1572 \$241.98 - 201979430-1572 \$37.00 -201879068-1572 \$28.591					

DMS MAIL MANAGEMENT, INC.

Invoice #: 253393	Invoice Date	01/04/2019	P.O. #: 203184	447106	43.56
MAIL PROCESSING FEES FOR OCTOBER 2018 INVOICE #20195885-534					

DMS MAIL MANAGEMENT, INC.

Invoice #: 253393	Invoice Date	01/04/2019	P.O. #: 203184	447106	198.42
MAIL PROCESSING FEES FOR JANUARY 2019 INVOICE #201979268-1572 \$241.98 -201979314-1572 \$241.98 - 201979430-1572 \$37.00 -201879068-1572 \$28.591					

DMS MAIL MANAGEMENT, INC.

Invoice #: 253394	Invoice Date	01/14/2019	P.O. #: 203184	447107	43.56
MAIL PROCESSING FEES FOR OCTOBER 2018 INVOICE #20195885-534					

DMS MAIL MANAGEMENT, INC.

Invoice #: 253394	Invoice Date	01/14/2019	P.O. #: 203184	447107	198.42
MAIL PROCESSING FEES FOR JANUARY 2019 INVOICE #201979268-1572 \$241.98 -201979314-1572 \$241.98 - 201979430-1572 \$37.00 -201879068-1572 \$28.591					

DMS MAIL MANAGEMENT, INC.

Invoice #: 253395	Invoice Date	01/29/2019	P.O. #: 203184	447108	6.66
MAIL PROCESSING FEES FOR OCTOBER 2018 INVOICE #20195885-534					

DMS MAIL MANAGEMENT, INC.

Invoice #: 253395	Invoice Date	01/29/2019	P.O. #: 203184	447108	30.34
MAIL PROCESSING FEES FOR JANUARY 2019 INVOICE #201979268-1572 \$241.98 -201979314-1572 \$241.98 - 201979430-1572 \$37.00 -201879068-1572 \$28.591					

DMS MAIL MANAGEMENT, INC.

Invoice #: 253396	Invoice Date	12/05/2018	P.O. #: 203184	447109	5.15
MAIL PROCESSING FEES FOR OCTOBER 2018 INVOICE #20195885-534					

DMS MAIL MANAGEMENT, INC.

Invoice #: 253396	Invoice Date	12/05/2018	P.O. #: 203184	447109	23.44
MAIL PROCESSING FEES FOR JANUARY 2019 INVOICE #201979268-1572 \$241.98 -201979314-1572 \$241.98 - 201979430-1572 \$37.00 -201879068-1572 \$28.591					

SPHERION STAFFING, LLC

Invoice #: 253411	Invoice Date	01/27/2019	P.O. #: MANUAL	447124	235.20
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ACE DATA STORAGE COMPANY INC

Invoice #: 253572	Invoice Date 02/01/2019	P.O. #: 203070	447287	192.00
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SHREDD FOR THE MONTH OF DECEMBER 2018 INVOICE #63389

ACE DATA STORAGE COMPANY INC

Invoice #: 253572	Invoice Date 02/01/2019	P.O. #: 203070	447287	145.00
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SHREDD FOR THE MONTH OF JANUARY 2019 INVOICE #63389
TOTE 35 GALLON**621700 MAINTENANCE CONTRACTS 782.08**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 253604	Invoice Date 01/31/2019	P.O. #: MANUAL	447321	782.08
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626001 TELEPHONE 131.68

CELLULAR SOUTH, INC

Invoice #: 253700	Invoice Date 01/31/2019	P.O. #: MANUAL	447418	131.68
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626900 TRAVEL 2,448.01

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	483.00
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AIRFARE FOR R.FONT WALKER TO ATTEND CONT. LEGAL EDUCATION IN
WASHINGTON DC 3/17/19 -3/21/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	800.00
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Registration Fees FOR R. FONT WALKER TO ATTEND CONT LEGAL EDUCATION IN
WASHINGTON DC 3/17/19 - 3/21/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	545.00
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Registration Fees FOR JONATHAN CLARK TO ATTEND CONT. LEGAL EDUCATION IN SAN
DIEGO CA 4/25/19 - 4/21/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	620.01
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AIRFARE FOR JONATHAN CLARK TO ATTEND CONT. LEGAL EDUCATION IN SAN DIEGO
CA 4/21/19 -4/25/19**627900 MISC SERVICES AND CHARGES 800.00**

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 252911	Invoice Date 01/24/2019	P.O. #: 203061	446606	200.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00297: INDIGENT DEFENSE GPD 18-022986

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 253138	Invoice Date 12/03/2018	P.O. #: 203064	446848	66.67
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE #1133164 12/3/18 Legal Services, Attorneys

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 253138 Invoice Date 12/03/2018 P.O. #: 203064 446848 66.67

PUBLIC DEFENDER - PETERS, LAKYN INVOICE #1136105 01/15/19 Legal Services,
Attorneys

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 253138 Invoice Date 12/03/2018 P.O. #: 203064 446848 66.66

PUBLIC DEFENDER - THOMPSON, DENISE INVOICE #1136104 01/15/19 Legal Services,
Attorneys

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 253140 Invoice Date 01/15/2019 P.O. #: 203064 446849 66.67

PUBLIC DEFENDER - BAKER, JENNY T INVOICE #1133164 12/3/18 Legal Services, Attorneys

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 253140 Invoice Date 01/15/2019 P.O. #: 203064 446849 66.67

PUBLIC DEFENDER - PETERS, LAKYN INVOICE #1136105 01/15/19 Legal Services,
Attorneys

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 253140 Invoice Date 01/15/2019 P.O. #: 203064 446849 66.66

PUBLIC DEFENDER - THOMPSON, DENISE INVOICE #1136104 01/15/19 Legal Services,
Attorneys

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 253142 Invoice Date 01/15/2019 P.O. #: 203064 446850 66.67

PUBLIC DEFENDER - BAKER, JENNY T INVOICE #1133164 12/3/18 Legal Services, Attorneys

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 253142 Invoice Date 01/15/2019 P.O. #: 203064 446850 66.67

PUBLIC DEFENDER - PETERS, LAKYN INVOICE #1136105 01/15/19 Legal Services,
Attorneys

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 253142 Invoice Date 01/15/2019 P.O. #: 203064 446850 66.66

PUBLIC DEFENDER - THOMPSON, DENISE INVOICE #1136104 01/15/19 Legal Services,
Attorneys

135 Legal - City Attorney 11,577.99

601300 CITY BENEFITS 15.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 253661 Invoice Date 02/01/2019 P.O. #: MANUAL 447379 15.00

602500 LIFE INSURANCE 83.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 253663 Invoice Date 02/14/2019 P.O. #: MANUAL 447381 83.00

610400 OFFICE SUPPLIES 95.44

GULF COAST BUSINESS SUPPLY CO

Invoice #: 252922	Invoice Date 02/01/2019	P.O. #: 203021	446617	95.44
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
 Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products

620900	CONTRACTUAL FEES	10,000.00
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CHARLES BODIE

Invoice #: 252893	Invoice Date 01/31/2019	P.O. #: 201143	446587	400.00
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AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROFESSIONAL SERVICES TO REVIEW
 AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES;
 NTE 35,000.00/YEAR

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 253320	Invoice Date 02/08/2019	P.O. #: MANUAL	447033	8,000.00
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95620	1,600.00
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NORMAN POPE

Invoice #: 253177	Invoice Date 01/31/2019	P.O. #: MANUAL	446882	1,600.00
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621300	LEGAL FEES	65.00
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RICHARD C ROSS JR

Invoice #: 253226	Invoice Date 02/04/2019	P.O. #: MANUAL	446935	65.00
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621700	MAINTENANCE CONTRACTS	618.36
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 253532	Invoice Date 01/30/2019	P.O. #: MANUAL	447247	371.97
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 253604	Invoice Date 01/31/2019	P.O. #: MANUAL	447321	246.39
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621900	MEMBERSHIP DUES AND SUBSCRIPT	536.44
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 253227	Invoice Date 02/01/2019	P.O. #: MANUAL	446937	536.44
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622300	TRAINING PROGRAMS	50.00
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MISSISSIPPI ASSOCIATION FOR JUSTICE

Invoice #: 253349	Invoice Date 02/11/2019	P.O. #: MANUAL	447062	50.00
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626001	TELEPHONE	114.75
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CELLULAR SOUTH, INC

Invoice #: 253700	Invoice Date 01/31/2019	P.O. #: MANUAL 447418	114.75
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145	General Administration	11,745.96
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601300	CITY BENEFITS	48.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 253661	Invoice Date 02/01/2019	P.O. #: MANUAL 447379	48.00
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602500	LIFE INSURANCE	117.53
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 253663	Invoice Date 02/14/2019	P.O. #: MANUAL 447381	117.53
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610100	CLEANING AND JANITORIAL	25.67
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COASTAL DUST CONTROL

Invoice #: 253199	Invoice Date 02/01/2019	P.O. #: MANUAL 446905	25.67
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610400	OFFICE SUPPLIES	294.02
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 252737	Invoice Date 02/01/2019	P.O. #: 203034 446431	26.82
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File Folders: Expanding Envelopes, Wallets, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252737	Invoice Date 02/01/2019	P.O. #: 203034 446431	7.02
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Wastebaskets, Office, All Types

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252737	Invoice Date 02/01/2019	P.O. #: 203034 446431	3.45
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Books, Office: Accounting, Address, Columnar, Composition, Memo, Minute, Receipt, Steno, Time, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252737	Invoice Date 02/01/2019	P.O. #: 203034 446431	25.62
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Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252737	Invoice Date 02/01/2019	P.O. #: 203034 446431	3.99
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Sheet Protectors, All Types

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252737	Invoice Date 02/01/2019	P.O. #: 203034	446431	13.52
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252737	Invoice Date 02/01/2019	P.O. #: 203034	446431	5.87
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

ULINE, INC.

Invoice #: 252904	Invoice Date 01/25/2019	P.O. #: 202880	446599	207.73
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Label Dispensing Machines and Accessories (For Continuous Form Labels)

610700	OPERATING SUPPLIES	1,231.29
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WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	25.67
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Power Supplies: Surge Protectors, Uninterruptible Power Supplies, POWER STRIP FOR HUMAN RESOURCE OFFICE MONTRESSA WHITE 1/16/19

CLAYS PRINT SHOP INC

Invoice #: 253017	Invoice Date 02/06/2019	P.O. #: 203016	446714	171.00
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Envelopes, Plain, Special (Colored wove, White wove)#9 ENVELOPES CASE OF 2500

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253077	Invoice Date 02/04/2019	P.O. #: 203009	446778	31.70
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253077	Invoice Date 02/04/2019	P.O. #: 203009	446778	376.36
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253077	Invoice Date 02/04/2019	P.O. #: 203009	446778	44.92
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Disinfectant, Ozone (For Laboratory and Clinical Baths)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253077	Invoice Date 02/04/2019	P.O. #: 203009	446778	62.09
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Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253077	Invoice Date 02/04/2019	P.O. #: 203009	446778	58.15
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Toilet Tissues, Paper Towels, and Toilet Seat Covers

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253077	Invoice Date 02/04/2019	P.O. #: 203009	446778	268.88
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Copy Paper - Specialized High Speed (Included Recycled)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253077	Invoice Date 02/04/2019	P.O. #: 203009	446778	132.55
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Copy Paper - Specialized High Speed (Included Recycled)

ALLISTONS

Invoice #: 253108	Invoice Date	01/30/2019	P.O. #: 202620	446811	29.99
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Uniforms, Blended Fabric LONG SLEEVE SHIRTS

ALLISTONS

Invoice #: 253108	Invoice Date	01/30/2019	P.O. #: 202620	446811	29.98
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Uniforms, Blended Fabric SHORT SLEEVE MALE

614000 GASOLINE, OIL, GREASE 28.03

FLEETCOR TECHNOLOGIES

Invoice #: 253682	Invoice Date	01/28/2019	P.O. #: MANUAL	447400	28.03
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620900 CONTRACTUAL FEES 5,877.05

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 252912	Invoice Date	01/31/2019	P.O. #: 203060	446607	1,029.55
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RECORD STORAGE HANDLING DELIVERY AND PICK UP FOR JANUARY 2019 INVOICE
#11221

SPORTSENGINE

Invoice #: 252984	Invoice Date	02/01/2019	P.O. #: 203123	446681	92.50
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BACKGROUND CHECKS FUTURE EMPLOYEES INVOICE #140540

SPHERION STAFFING, LLC

Invoice #: 253073	Invoice Date	02/03/2019	P.O. #: MANUAL	446773	931.61
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 253208	Invoice Date	02/07/2019	P.O. #: MANUAL	446915	340.80
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BONDS SERVICES, INC

Invoice #: 253356	Invoice Date	01/02/2019	P.O. #: 203020	447069	1,992.50
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JANITORIAL SERVICE FOR JANUARY 2019 INV #12086

HAVARD PEST CONTROL

Invoice #: 253366	Invoice Date	01/31/2019	P.O. #: 203043	447079	203.16
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QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY
BUILDING-WELLNESS CENTER-L&N TRAIN DEPOT-CARNEIGE LIBRARY

CABLE ONE

Invoice #: 253374	Invoice Date	01/23/2019	P.O. #: MANUAL	447087	150.19
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SPHERION STAFFING, LLC

Invoice #: 253412	Invoice Date	01/27/2019	P.O. #: MANUAL	447125	678.04
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ACE DATA STORAGE COMPANY INC

Invoice #: 253568	Invoice Date 02/01/2019	P.O. #: 203070	447283	12.00
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SHREDD FOR THE MONTH OF JANUARY 2019 INVOICE #63389
INVOICE #63391 CITY HALL

ACE DATA STORAGE COMPANY INC

Invoice #: 253570	Invoice Date 02/01/2019	P.O. #: 203070	447285	36.00
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SHREDD FOR THE MONTH OF JANUARY 2019 INVOICE #63389
INVOICE #63391 CITY HALL

ALL SAFE TECHNOLOGIES LLC

Invoice #: 253610	Invoice Date 02/01/2019	P.O. #: MANUAL	447327	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 253611	Invoice Date 02/01/2019	P.O. #: MANUAL	447328	34.95
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 253618	Invoice Date 01/31/2019	P.O. #: MANUAL	447335	340.80
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621700	MAINTENANCE CONTRACTS	1,597.45
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COAST ELEVATOR COMPANY INC

Invoice #: 253518	Invoice Date 01/29/2019	P.O. #: MANUAL	447234	723.92
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 253532	Invoice Date 01/30/2019	P.O. #: MANUAL	447247	597.49
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 253604	Invoice Date 01/31/2019	P.O. #: MANUAL	447321	276.04
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622300	TRAINING PROGRAMS	85.00
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GFOA

Invoice #: 253612	Invoice Date 01/11/2019	P.O. #: 202680	447329	85.00
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NOTE DISCLOSURES AND RSI PENSIONS AND OPEB

626001	TELEPHONE	283.29
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CELLULAR SOUTH, INC

Invoice #: 253700	Invoice Date 01/31/2019	P.O. #: MANUAL	447418	283.29
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626002	ELECTRIC	1,061.95
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MS POWER COMPANY

Invoice #: 253667	Invoice Date 01/29/2019	P.O. #: MANUAL 447385	516.16
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MS POWER COMPANY

Invoice #: 253699	Invoice Date 01/28/2019	P.O. #: MANUAL 447417	545.79
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626100 ADVERTISING**471.97**

MCCLATCHY NEWSPAPERS

Invoice #: 252967	Invoice Date 01/02/2019	P.O. #: 200931 446664	77.36
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Newspaper and Publication Advertising

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101 446710	191.09
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Newspaper and Publication Advertising FOR HUMAN RESOURCE FOR 12/31/18.....ALSO A
CREDIT FOR HUMAN RESOURCE FOR SMILEBOX FOR LAST MONTH STATEMENT THAT
DID NOT SHOW UNTIL THIS STATEMENT

MCCLATCHY NEWSPAPERS

Invoice #: 253621	Invoice Date 02/11/2019	P.O. #: 203172 447338	6.37
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PUBLICATION OF ORDINANCE 2984

MCCLATCHY NEWSPAPERS

Invoice #: 253621	Invoice Date 02/11/2019	P.O. #: 203172 447338	6.30
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PUBLICATION OF ORDINANCE 2985

MCCLATCHY NEWSPAPERS

Invoice #: 253621	Invoice Date 02/11/2019	P.O. #: 203172 447338	5.79
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PUBLICATION OF ORDINANCE 2986

MCCLATCHY NEWSPAPERS

Invoice #: 253621	Invoice Date 02/11/2019	P.O. #: 203172 447338	6.26
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PUBLICATION OF ORDINANCE 2987

MCCLATCHY NEWSPAPERS

Invoice #: 253621	Invoice Date 02/11/2019	P.O. #: 203172 447338	5.54
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PUBLICATION OF ORDINANCE 2988

MCCLATCHY NEWSPAPERS

Invoice #: 253621	Invoice Date 02/11/2019	P.O. #: 203172 447338	5.74
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PUBLICATION OF ORDINANCE 2989

MCCLATCHY NEWSPAPERS

Invoice #: 253622	Invoice Date 02/11/2019	P.O. #: 203172 447339	6.30
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PUBLICATION OF ORDINANCE 2984

MCCLATCHY NEWSPAPERS

Invoice #: 253622	Invoice Date 02/11/2019	P.O. #: 203172 447339	6.24
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PUBLICATION OF ORDINANCE 2985

MCCLATCHY NEWSPAPERS

Invoice #: 253622	Invoice Date	02/11/2019	P.O. #: 203172	447339	5.74
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PUBLICATION OF ORDINANCE 2986

MCCLATCHY NEWSPAPERS

Invoice #: 253622	Invoice Date	02/11/2019	P.O. #: 203172	447339	6.20
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PUBLICATION OF ORDINANCE 2987

MCCLATCHY NEWSPAPERS

Invoice #: 253622	Invoice Date	02/11/2019	P.O. #: 203172	447339	5.48
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PUBLICATION OF ORDINANCE 2988

MCCLATCHY NEWSPAPERS

Invoice #: 253622	Invoice Date	02/11/2019	P.O. #: 203172	447339	5.68
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PUBLICATION OF ORDINANCE 2989

MCCLATCHY NEWSPAPERS

Invoice #: 253623	Invoice Date	02/11/2019	P.O. #: 203172	447340	5.79
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PUBLICATION OF ORDINANCE 2984

MCCLATCHY NEWSPAPERS

Invoice #: 253623	Invoice Date	02/11/2019	P.O. #: 203172	447340	5.74
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PUBLICATION OF ORDINANCE 2985

MCCLATCHY NEWSPAPERS

Invoice #: 253623	Invoice Date	02/11/2019	P.O. #: 203172	447340	5.27
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PUBLICATION OF ORDINANCE 2986

MCCLATCHY NEWSPAPERS

Invoice #: 253623	Invoice Date	02/11/2019	P.O. #: 203172	447340	5.70
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PUBLICATION OF ORDINANCE 2987

MCCLATCHY NEWSPAPERS

Invoice #: 253623	Invoice Date	02/11/2019	P.O. #: 203172	447340	5.04
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PUBLICATION OF ORDINANCE 2988

MCCLATCHY NEWSPAPERS

Invoice #: 253623	Invoice Date	02/11/2019	P.O. #: 203172	447340	5.22
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PUBLICATION OF ORDINANCE 2989

MCCLATCHY NEWSPAPERS

Invoice #: 253624	Invoice Date	02/11/2019	P.O. #: 203172	447341	6.26
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PUBLICATION OF ORDINANCE 2984

MCCLATCHY NEWSPAPERS

Invoice #: 253624	Invoice Date	02/11/2019	P.O. #: 203172	447341	6.20
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PUBLICATION OF ORDINANCE 2985

MCCLATCHY NEWSPAPERS

Invoice #: 253624	Invoice Date	02/11/2019	P.O. #: 203172	447341	5.70
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PUBLICATION OF ORDINANCE 2986

MCCLATCHY NEWSPAPERS

Invoice #: 253624	Invoice Date	02/11/2019	P.O. #: 203172	447341	6.16
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PUBLICATION OF ORDINANCE 2987

MCCLATCHY NEWSPAPERS

Invoice #: 253624	Invoice Date	02/11/2019	P.O. #: 203172	447341	5.45
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PUBLICATION OF ORDINANCE 2988

MCCLATCHY NEWSPAPERS

Invoice #: 253624	Invoice Date	02/11/2019	P.O. #: 203172	447341	5.63
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PUBLICATION OF ORDINANCE 2989

MCCLATCHY NEWSPAPERS

Invoice #: 253625	Invoice Date	02/11/2019	P.O. #: 203172	447342	5.54
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PUBLICATION OF ORDINANCE 2984

MCCLATCHY NEWSPAPERS

Invoice #: 253625	Invoice Date	02/11/2019	P.O. #: 203172	447342	5.48
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PUBLICATION OF ORDINANCE 2985

MCCLATCHY NEWSPAPERS

Invoice #: 253625	Invoice Date	02/11/2019	P.O. #: 203172	447342	5.04
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PUBLICATION OF ORDINANCE 2986

MCCLATCHY NEWSPAPERS

Invoice #: 253625	Invoice Date	02/11/2019	P.O. #: 203172	447342	5.45
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PUBLICATION OF ORDINANCE 2987

MCCLATCHY NEWSPAPERS

Invoice #: 253625	Invoice Date	02/11/2019	P.O. #: 203172	447342	4.82
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PUBLICATION OF ORDINANCE 2988

MCCLATCHY NEWSPAPERS

Invoice #: 253625	Invoice Date	02/11/2019	P.O. #: 203172	447342	4.99
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PUBLICATION OF ORDINANCE 2989

MCCLATCHY NEWSPAPERS

Invoice #: 253626	Invoice Date	02/11/2019	P.O. #: 203172	447343	5.73
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PUBLICATION OF ORDINANCE 2984

MCCLATCHY NEWSPAPERS

Invoice #: 253626	Invoice Date	02/11/2019	P.O. #: 203172	447343	5.67
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PUBLICATION OF ORDINANCE 2985

MCCLATCHY NEWSPAPERS

Invoice #: 253626	Invoice Date	02/11/2019	P.O. #: 203172	447343	5.22
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PUBLICATION OF ORDINANCE 2986

MCCLATCHY NEWSPAPERS

Invoice #: 253626	Invoice Date	02/11/2019	P.O. #: 203172	447343	5.64
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PUBLICATION OF ORDINANCE 2987

MCCLATCHY NEWSPAPERS

Invoice #: 253626	Invoice Date 02/11/2019	P.O. #: 203172	447343	4.99
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PUBLICATION OF ORDINANCE 2988

MCCLATCHY NEWSPAPERS

Invoice #: 253626	Invoice Date 02/11/2019	P.O. #: 203172	447343	5.15
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PUBLICATION OF ORDINANCE 2989

626700 RENTAL 100.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 252892	Invoice Date 02/04/2019	P.O. #: MANUAL	446586	100.00
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626900 TRAVEL 383.81

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	124.30
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HOTEL STAY FOR CHERYL MILLENDER TO ATTEND GOVERNOR'S WORKFORCE SUMMIT
IN JACKSON ON BEHALF OF THE MAYOR 1/22/19 1/23/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	222.66
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HOTEL STAY FOR DR. JOHN KELLY TO ATTEND GULF COAST LEGISLATIVE RECEPTION
IN JACKSON MS ON 1/9/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	36.85
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Gasoline, Automotive FOR DR. JOHN KELLY. DID NOT HAVE HIS FUEL MAN CARD WITH
HIM AND HAD TO USE CARD TO GET GAS WHILE TRAVELING TO JACKSON**627900 MISC SERVICES AND CHARGES 140.90**

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	140.90
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Decorations: MARDI GRAS DECORATIONS FOR CITY HALL 1/10/19

150 Funds 2,406.11**601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 253661	Invoice Date 02/01/2019	P.O. #: MANUAL	447379	3.00
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602500 LIFE INSURANCE 82.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 253663	Invoice Date 02/14/2019	P.O. #: MANUAL	447381	82.50
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614000	GASOLINE, OIL, GREASE	132.28
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FLEETCOR TECHNOLOGIES

Invoice #:	253606	Invoice Date	02/04/2019	P.O. #:	MANUAL 447323	86.63
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FLEETCOR TECHNOLOGIES

Invoice #:	253682	Invoice Date	01/28/2019	P.O. #:	MANUAL 447400	45.65
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621700	MAINTENANCE CONTRACTS	1,983.12
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CROSS MATCH TECHNOLOGIES INC

Invoice #:	252903	Invoice Date	01/23/2019	P.O. #:	202775 446598	1,304.63
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930160-12 CMT ADVANTAGE MAINTENANCE DEVICE ONLY 11/1/2018-10/31/2019

CROSS MATCH TECHNOLOGIES INC

Invoice #:	252903	Invoice Date	01/23/2019	P.O. #:	202775 446598	272.03
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950083-12 CMT ADBANTAGE MAINTENANCE LSMS 1YR 11/1/2018-10/31/2019

CROSS MATCH TECHNOLOGIES INC

Invoice #:	252903	Invoice Date	01/23/2019	P.O. #:	202775 446598	90.68
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950084-12 CMT ADVANTAGE MAINTENANCE SUBMISSION SOFTWARE
11/01/2018-10/31/2019

CROSS MATCH TECHNOLOGIES INC

Invoice #:	252903	Invoice Date	01/23/2019	P.O. #:	202775 446598	272.03
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930158-12 CMT ADVANTAGE MAINTENANCE SYSTEM PERIPHERALS
11/01/2018-10/31/2019

TYLER TECHNOLOGIES, INC.

Invoice #:	252914	Invoice Date	01/23/2019	P.O. #:	195573 446609	43.75
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AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER
SERVICES

626001	TELEPHONE	177.65
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CELLCO PARTNERSHIP

Invoice #:	253375	Invoice Date	01/23/2019	P.O. #:	MANUAL 447088	40.01
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CELLULAR SOUTH, INC

Invoice #:	253700	Invoice Date	01/31/2019	P.O. #:	MANUAL 447418	137.64
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626004	GAS	27.56
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	253698	Invoice Date	01/28/2019	P.O. #:	MANUAL 447416	27.56
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 253217	Invoice Date 02/08/2019	P.O. #: 203015	446926	12.68
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ITEM# SAN-86001 / EXPO LOW ODOR DRY ERASE FINE FOR DISPATCH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253217	Invoice Date 02/08/2019	P.O. #: 203015	446926	10.68
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ITEM# UNV-43028 / TABLETOP EASEL 14" STEEL BLACK FOR DISPATCH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253217	Invoice Date 02/08/2019	P.O. #: 203015	446926	72.78
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ITEM# BVC-MA0307170 / MAGNETIC DRY ERASE 24 X 36 FOR DISPATCH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253219	Invoice Date 02/07/2019	P.O. #: 203073	446928	1,179.60
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ITEM# 8511WH / COPY PAPER 8.5X11 WHITE 20LB (10 REAMS PER CASE) (VERBAL 02-04-19)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253281	Invoice Date 02/11/2019	P.O. #: 203148	446995	58.82
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ITEM# BVCFLX11404 / MASTERVISION QUANTUM HEAVY DUTY DISPLAY EASEL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253282	Invoice Date 02/11/2019	P.O. #: 203148	446996	-10.68
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ITEM# BVCFLX11404 / MASTERVISION QUANTUM HEAVY DUTY DISPLAY EASEL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	5.84
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PER BIDS RECIEVED 01/18/19 - ITEM# USSIK60 - BLACK INK REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	11.68
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ITEM# USSIR62 - RED INK REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	2.92
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ITEM# USSIB - BLUE INK REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	2.92
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ITEM# USSIG - GREEN INK REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	38.79
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ITEM# SAN39100 / SHARPIE SILVER PERMANENT MARKER - 12/ PER BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	10.00
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ITEM# CHABG2501M / CHARTPAK GRAPHIC CHART TAPE, 1/4" X 324", MATTE BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	96.45
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ITEM# DURPC2400BKD / DURACELL PROCELL AAA BATTEREIES, 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	122.10
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ITEM# DYM30252 / DYMO LABELWRITER ADDRESS LABELS, 2 ROLLS/ PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	5.34
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ITEM# BOSSTCR211538 - BOSTITCH B8 POWER CROWN PREMIUM STAPLES 3/8"

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	231.00
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ITEM# TXLL100 / 2XL ANTIBACTERIAL GYM WIPES, 2 BUCKETS/ CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	23.48
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ITEM# SAN61256 - UNI-BALL SIGNO 207 RETRACTABLE GEL PEN, BLUE .5MM - 12/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	10.80
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ITEM# UNV11202 - UNIVERSAL COLORED PAPER, 20LB 8 1/2 X 11, BLUE, 500 SHEETS/REAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	170.14
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ITEM# HEWCF210X - HP 131X LASER JET TONER, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	171.08
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ITEM# HEWCF211X - HP 131A LASER JET TONER, CYAN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	72.18
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ITEM# SMD26860 / SMEAD ET CLASSIFICATION FOLDERS, 2 DIVIDERS, RED, 10/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	28.70
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ITEM# AVERY 5126 / AVERY TRUEBLOCK SHIPPING LABELS, LASER, HALF SHEET, WHITE, 200/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253384	Invoice Date 01/28/2019	P.O. #: 202836	447097	77.30
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ITEM# UNV75612 - UNIVERSAL SIDE-APPLICATION CORRECTION TAPE, 10/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-0.74
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PER BIDS RECIEVED 01/18/19 - ITEM# USSIK60 - BLACK INK REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-1.47
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ITEM# USSIR62 - RED INK REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-0.37
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ITEM# USSIB - BLUE INK REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-0.37
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ITEM# USSIG - GREEN INK REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-4.89
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ITEM# SAN39100 / SHARPIE SILVER PERMANENT MARKER - 12/ PER BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-1.26
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ITEM# CHABG2501M / CHARTPAK GRAPHIC CHART TAPE, 1/4" X 324", MATTE BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-12.16
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ITEM# DURPC2400BKD / DURACELL PROCELL AAA BATTERIES, 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-15.39
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ITEM# DYM30252 / DYMO LABELWRITER ADDRESS LABELS, 2 ROLLS/ PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-0.67
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ITEM# BOSSTCR211538 - BOSTITCH B8 POWER CROWN PREMIUM STAPLES 3/8"

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-29.11
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ITEM# TXLL100 / 2XL ANTIBACTERIAL GYM WIPES, 2 BUCKETS/ CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-2.96
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ITEM# SAN61256 - UNI-BALL SIGNO 207 RETRACTABLE GEL PEN, BLUE .5MM - 12/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-1.36
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ITEM# UNV11202 - UNIVERSAL COLORED PAPER, 20LB 8 1/2 X 11, BLUE, 500 SHEETS/REAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-21.44
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ITEM# HEWCF210X - HP 131X LASER JET TONER, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-21.56
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ITEM# HEWCF211X - HP 131A LASER JET TONER, CYAN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-9.10
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ITEM# SMD26860 / SMEAD ET CLASSIFICATION FOLDERS, 2 DIVIDERS, RED, 10/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-3.62
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ITEM# AVERY 5126 / AVERY TRUEBLOCK SHIPPING LABELS, LASER, HALF SHEET, WHITE, 200/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253385	Invoice Date 12/03/2018	P.O. #: 202836	447098	-9.73
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ITEM# UNV75612 - UNIVERSAL SIDE-APPLICATION CORRECTION TAPE, 10/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	0.74
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PER BIDS RECIEVED 01/18/19 - ITEM# USSIK60 - BLACK INK REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	1.47
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ITEM# USSIR62 - RED INK REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	0.37
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ITEM# USSIB - BLUE INK REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	0.37
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ITEM# USSIG - GREEN INK REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	4.89
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ITEM# SAN39100 / SHARPIE SILVER PERMANENT MARKER - 12/ PER BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	1.26
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ITEM# CHABG2501M / CHARTPAK GRAPHIC CHART TAPE, 1/4" X 324", MATTE BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	12.16
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ITEM# DURPC2400BKD / DURACELL PROCELL AAA BATTEREIES, 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	15.39
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ITEM# DYM30252 / DYMO LABELWRITER ADDRESS LABELS, 2 ROLLS/ PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	0.67
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ITEM# BOSSTCR211538 - BOSTITCH B8 POWER CROWN PREMIUM STAPLES 3/8"

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	29.11
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ITEM# TXLL100 / 2XL ANTIBACTERIAL GYM WIPES, 2 BUCKETS/ CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	2.96
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ITEM# SAN61256 - UNI-BALL SIGNO 207 RETRACTABLE GEL PEN, BLUE .5MM - 12/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	1.36
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ITEM# UNV11202 - UNIVERSAL COLORED PAPER, 20LB 8 1/2 X 11, BLUE, 500 SHEETS/REAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	21.44
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ITEM# HEWCF210X - HP 131X LASER JET TONER, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	21.56
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ITEM# HEWCF211X - HP 131A LASER JET TONER, CYAN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	9.10
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ITEM# SMD26860 / SMEAD ET CLASSIFICATION FOLDERS, 2 DIVIDERS, RED, 10/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	3.62
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ITEM# AVERY 5126 / AVERY TRUEBLOCK SHIPPING LABELS, LASER, HALF SHEET, WHITE, 200/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253386	Invoice Date 12/03/2018	P.O. #: 202836	447099	9.73
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ITEM# UNV75612 - UNIVERSAL SIDE-APPLICATION CORRECTION TAPE, 10/PACK

610700	OPERATING SUPPLIES	1,295.34
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ALL SIGNS INC

Invoice #: 252768	Invoice Date 10/11/2018	P.O. #: 201301	446462	247.50
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3X3 ACRYLIC ROUNDS - BACK PRINTED WITH WHITE VINYL LASER CUT TO SHAPE 60 COP CARS AND 30 FIRE TRUCKS (ESTIMATE 11144)

HARBOR FREIGHT TOOLS

Invoice #: 252974	Invoice Date 01/29/2019	P.O. #: 202966	446671	59.99
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ITEM# 3552 / ONE TONE ARBOR PRESS

GEIGER BROTHERS

Invoice #: 253018	Invoice Date 01/28/2019	P.O. #: 202556	446715	40.00
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ITEM# SSFLT 5/8 WIDE / 100 BLACK WITH WHITE IMPRINT / BREAKAWAY (100@ .40) CLIP (100@ .40) AND SET UP FEE (\$40)

GEIGER BROTHERS

Invoice #: 253018	Invoice Date 01/28/2019	P.O. #: 202556	446715	495.49
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SS FLAT STYLE

SAMS CLUB CORP

Invoice #: 253216	Invoice Date 02/08/2019	P.O. #: 202245	446925	129.80
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ITEM# 258085 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 40 PK) 1 PALLET OF 48 CASES //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC

SAMS CLUB CORP

Invoice #: 253218	Invoice Date 02/08/2019	P.O. #: 203076	446927	322.56
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ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 45 PK) //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC

611000	BLDG MATERIALS AND SUPPLIES	449.96
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 252994	Invoice Date 02/06/2019	P.O. #: 202178	446691	5.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466

Invoice #: 253026	Invoice Date 02/01/2019	P.O. #: 200987	446724	411.69
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 253027	Invoice Date 02/04/2019	P.O. #: 200987	446725	33.02
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300	MOTOR VEHICLE REPAIRS	24,408.61
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M J DONOVAN ENTERPRISES

Invoice #: 252739	Invoice Date 01/23/2019	P.O. #: 202213	446433	302.15
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 252740	Invoice Date 01/25/2019	P.O. #: 202213	446434	236.14
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 252741	Invoice Date 01/25/2019	P.O. #: 202347	446435	34.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 252742	Invoice Date 01/25/2019	P.O. #: 202347	446436	37.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 252743	Invoice Date 01/28/2019	P.O. #: 202347	446437	79.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 252744	Invoice Date 01/28/2019	P.O. #: 202347	446438	719.81
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 252745	Invoice Date 01/29/2019	P.O. #: 202347	446439	199.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 252746	Invoice Date 01/29/2019	P.O. #: 202347	446440	176.91
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 252747	Invoice Date 01/29/2019	P.O. #: 202347	446441	94.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 252748	Invoice Date 01/29/2019	P.O. #: 201031	446442	68.41
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PAT PECK NISSAN, INC

Invoice #: 252749	Invoice Date 01/24/2019	P.O. #: 202892	446443	120.74
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ITEM# 92400-ZT10A / 127 HOSE ASSY (QUOTE Q81786)

HURRICANE ELECTRONICS INC

Invoice #: 252750	Invoice Date 01/28/2019	P.O. #: 201038	446444	190.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 252752	Invoice Date 01/24/2019	P.O. #: 201110	446446	186.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 252753	Invoice Date 01/29/2019	P.O. #: 202393	446447	377.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 252754	Invoice Date 01/24/2019	P.O. #: 202627	446448	2,372.44
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ELECTRONIC BRAKE CONTROL MODULE / VEHICLE 3951

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 252754	Invoice Date 01/24/2019	P.O. #: 202627	446448	201.54
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CRANKSHAFT HARMONX BALANCER

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 252754	Invoice Date 01/24/2019	P.O. #: 202627	446448	15.40
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WASHER

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 252754	Invoice Date 01/24/2019	P.O. #: 202627	446448	34.33
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ACCESSORY BELT

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 252754	Invoice Date 01/24/2019	P.O. #: 202627	446448	42.73
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COMPRESSOR BELT

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 252754	Invoice Date 01/24/2019	P.O. #: 202627	446448	672.00
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LABOR TO INSTALL BRAKE MODULE AND BALANCE CRANKSHAFT

BULK FUELS LLC

Invoice #: 252767	Invoice Date 01/25/2019	P.O. #: 202907	446461	137.50
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ESTIMATE FOR THE COLLECTION AND REMOVAL OF USED OIL AND COOLANT FROM THE 8TH AVE SHOP

O REILLY AUTO PARTS

Invoice #: 252909	Invoice Date 01/31/2019	P.O. #: 202347	446604	24.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 253004	Invoice Date 02/05/2019	P.O. #: 200984	446701	98.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 253005	Invoice Date 02/05/2019	P.O. #: 200984	446702	516.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ROPER SUPPLY CO

Invoice #: 253014	Invoice Date 02/04/2019	P.O. #: 201264	446711	1,055.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 253015	Invoice Date 01/30/2019	P.O. #: 202213	446712	119.70
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

ADVANCED AUTO SERVICE INC

Invoice #: 253034	Invoice Date 02/01/2019	P.O. #: 202579	446733	3,914.05
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AS PER BIDS RECEIVED ON 12-18-18; LOWEST AND BEST BID TO REPAIR UNIT #3947, FRONT TO REAR REPAIR, PARTS, PAINT, AND MATERIAL (SEE ATTACHED LIST FOR BREAKDOWN)(\$3,120.45+\$35.00+\$725.80+32.80)

ADVANCED AUTO SERVICE INC

Invoice #: 253034	Invoice Date 02/01/2019	P.O. #: 202579	446733	2,135.00
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REPAIR UNIT #3947, FRONT TO REAR REPAIR, BODY AND PAINT LABOR (\$1,180.00+\$955.00)

ADVANCED AUTO SERVICE INC

Invoice #: 253035	Invoice Date 02/01/2019	P.O. #: 202901	446735	2,070.15
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SUPPLEMENTAL REPAIRS TO UNIT #3947, FRONT TO REAR REPAIR, PARTS, PAINT, AND MATERIAL (SEE ATTACHED LIST FOR BREAKDOWN)

ADVANCED AUTO SERVICE INC

Invoice #: 253035	Invoice Date 02/01/2019	P.O. #: 202901	446735	2,115.00
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REPAIR UNIT #3947, FRONT TO REAR REPAIR, BODY AND PAINT LABOR

KEYSTONE AUTOMOTIVE

Invoice #: 253182	Invoice Date 11/19/2018	P.O. #: 201840	446887	105.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 253183	Invoice Date 12/18/2018	P.O. #: 201840	446888	105.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

UNIQUE COLLISION CENTER, INC.

Invoice #: 253188	Invoice Date 02/01/2019	P.O. #: 202538	446893	1,539.65
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ESTIMATE TO REPAIR UNIT #4012, RIGHT SIDE REPAIR, PARTS, PAINT, AND MATERIAL (SEE ATTACHED LIST FOR BREAKDOWN)

UNIQUE COLLISION CENTER, INC.

Invoice #: 253188	Invoice Date 02/01/2019	P.O. #: 202538	446893	1,645.00
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REPAIR UNIT #4012, RIGHT SIDE REPAIR, BODY AND PAINT LABOR

O REILLY AUTO PARTS

Invoice #: 253237	Invoice Date 02/01/2019	P.O. #: 202347	446947	37.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 253238	Invoice Date 02/01/2019	P.O. #: 202347	446948	35.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 253239	Invoice Date 02/06/2019	P.O. #: 202347	446949	111.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 253315	Invoice Date 01/16/2019	P.O. #: 202393	447028	761.29
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 253439	Invoice Date 02/01/2019	P.O. #: 201044	447153	112.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 253440	Invoice Date 02/04/2019	P.O. #: 201044	447154	150.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 253639	Invoice Date 02/01/2019	P.O. #: 202348	447357	11.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 253640	Invoice Date 02/05/2019	P.O. #: 202348	447358	72.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

F & S MOTORCYCLES, LLC

Invoice #: 253692	Invoice Date 01/16/2019	P.O. #: 202730	447410	754.00
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690 POWER UP 5G

AUTO ZONE INC

Invoice #: 253693	Invoice Date 01/23/2019	P.O. #: 202348	447411	20.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 253695	Invoice Date 01/28/2019	P.O. #: 202348	447413	409.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 253696	Invoice Date 01/28/2019	P.O. #: 202348	447414	124.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 253697	Invoice Date 01/29/2019	P.O. #: 202348	447415	74.97
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 253705	Invoice Date 01/23/2019	P.O. #:	447423	-14.49
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612200 REPAIRS AND MAINTENANCE**954.00****TAPPER SECURITY INC****Invoice #:** 252894 **Invoice Date** 01/30/2019 **P.O. #:** 202781 446588 69.00

SERVICE CALL FOR MALFUNCTIONING ALARM AT 8TH AVE MECHANIC SHOP REPLACED
DSC NEO CONTACT ON ZONE 6 AND TESTED. REMOUNTED ZONE 15 MAINTENANCE
SHOP DOOR WITH SPACERS. SENT SIGNALS

TAPPER SECURITY INC**Invoice #:** 252894 **Invoice Date** 01/30/2019 **P.O. #:** 202781 446588 375.00

RAN NEW WIRE FOR HARDWIRE KEYPAD. DELETED W/L KEYPAD ENROOLED NEW
KEYPAD. NETWORK ISSUES WITH NOT CONNECTING BACK TO TRANSCEIVER.
TROUBLESHOT NETWORKING. DELETED AND REENROOLED ZONES. STARTED
CONNECTING BACK TO

TAPPER SECURITY INC**Invoice #:** 252894 **Invoice Date** 01/30/2019 **P.O. #:** 202781 446588 125.00

DSC NEO KEYPAD

TAPPER SECURITY INC**Invoice #:** 252894 **Invoice Date** 01/30/2019 **P.O. #:** 202781 446588 45.00

DSC NEO WIRELESS CONTACT FOR ZONE 6

SOUTHERN FIRE SPRINKLER**Invoice #:** 252986 **Invoice Date** 01/23/2019 **P.O. #:** 202960 446683 340.00

ACCIDENTLY CLOSED OUT PO 202559 BEFORE WORK WAS COMPLETED / COMPANY
HAD TO MAKE SEVERAL TRIPS TO WORK ON ALARM

612500 UNIFORMS**4,284.34****MIDSOUTH SOLUTIONS****Invoice #:** 252751 **Invoice Date** 01/31/2019 **P.O. #:** 201198 446445 82.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017

MIDSOUTH SOLUTIONS**Invoice #:** 252763 **Invoice Date** 01/25/2019 **P.O. #:** 201198 446457 754.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017

CHARLENE MCGILL**Invoice #:** 252764 **Invoice Date** 01/29/2019 **P.O. #:** 202764 446458 53.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS,AND SEW ON PATCHES

MIDSOUTH SOLUTIONS**Invoice #:** 252910 **Invoice Date** 02/04/2019 **P.O. #:** 199504 446605 287.82

ITEM# 8134 / BLAUER POLOS IN NAVY FOR HONOR GUARD UNIT

CHARLENE MCGILL**Invoice #:** 252921 **Invoice Date** 02/01/2019 **P.O. #:** 202764 446616 76.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS,AND SEW ON PATCHES

JC PENNEY CO INC**Invoice #:** 252970 **Invoice Date** 01/18/2019 **P.O. #:** 201415 446667 191.91

BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGENT DETECTIVE UNIFORMS

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	360.98
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Uniforms, Blended Fabric NEEDED FOR JOSHUA BROMEN TO ATTEND FBI NATIONAL ACADEMY SESSION IN QUANTICO VA 1/6/19 - 3/16/19

GALLS LLC

Invoice #: 253078	Invoice Date 02/01/2019	P.O. #: 202307	446779	579.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 253187	Invoice Date 02/07/2019	P.O. #: 202764	446892	16.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 253285	Invoice Date 02/08/2019	P.O. #: 201778	446998	346.92
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 253286	Invoice Date 02/07/2019	P.O. #: 202557	446999	129.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 253571	Invoice Date 02/08/2019	P.O. #: 202557	447286	82.28
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 253655	Invoice Date 01/28/2019	P.O. #: 202557	447373	423.75
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 253656	Invoice Date 01/28/2019	P.O. #: 202557	447374	182.75
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 253656	Invoice Date 01/28/2019	P.O. #: 202557	447374	0.21
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 253657	Invoice Date 01/30/2019	P.O. #: 202557	447375	165.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 253658	Invoice Date 01/30/2019	P.O. #: 202557	447376	74.48
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 253659	Invoice Date 01/31/2019	P.O. #: 202557	447377	337.54
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 253660	Invoice Date 01/31/2019	P.O. #: 202557	447378	97.20
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #:	253666	Invoice Date	02/10/2019	P.O. #:	201189	447384	44.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS,AND SEW ON PATCHES

612800	GUNS,AMMO,ETC	1,600.00
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AMTEC LESS LETHAL SYSTEMS, INC

Invoice #:	252755	Invoice Date	01/25/2019	P.O. #:	200173	446449	1,470.00
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ITEM ALSTAC-40 / ALS 40MM SINGLE SHOT LAUNCHER AFT CONTROLLED

AMTEC LESS LETHAL SYSTEMS, INC

Invoice #:	252755	Invoice Date	01/25/2019	P.O. #:	200173	446449	130.00
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ITEM ALSLOLK / LESS-LETHAL ORANGE LAUNCHER KIT

614000	GASOLINE, OIL, GREASE	24,095.03
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FLEETCOR TECHNOLOGIES

Invoice #:	253606	Invoice Date	02/04/2019	P.O. #:	MANUAL	447323	6,949.87
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JOSHUA SPENGLER

Invoice #:	253630	Invoice Date	02/04/2019	P.O. #:	MANUAL	447348	10.35
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FLEETCOR TECHNOLOGIES

Invoice #:	253682	Invoice Date	01/28/2019	P.O. #:	MANUAL	447400	17,134.81
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614900	ANIMAL CONTROL	14,625.00
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HUMANE SOCIETY OF S MS INC

Invoice #:	253535	Invoice Date	01/31/2019	P.O. #:	MANUAL	447250	14,500.00
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HUMANE SOCIETY OF S MS INC

Invoice #:	253536	Invoice Date	01/31/2019	P.O. #:	MANUAL	447251	125.00
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620900	CONTRACTUAL FEES	2,774.41
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TAPPER SECURITY INC

Invoice #:	252760	Invoice Date	01/30/2019	P.O. #:	MANUAL	446454	98.97
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DPS CRIME LAB

Invoice #:	253360	Invoice Date	02/01/2019	P.O. #:	MANUAL	447073	2,460.00
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HAVARD PEST CONTROL

Invoice #: 253364	Invoice Date 01/17/2019	P.O. #: 203043	447077	50.29
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING- PISTOL RANGE-CITY
MAINTANCE SHOP-5001 OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 253364	Invoice Date 01/17/2019	P.O. #: 203043	447077	29.71
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RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1398938

HAVARD PEST CONTROL

Invoice #: 253366	Invoice Date 01/31/2019	P.O. #: 203043	447079	85.15
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING- PISTOL RANGE-CITY
MAINTANCE SHOP-5001 OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 253366	Invoice Date 01/31/2019	P.O. #: 203043	447079	50.29
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RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1398938

621700	MAINTENANCE CONTRACTS	2,832.28
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 252908	Invoice Date 02/01/2019	P.O. #: MANUAL	446603	283.30
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 253532	Invoice Date 01/30/2019	P.O. #: MANUAL	447247	188.54
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 253604	Invoice Date 01/31/2019	P.O. #: MANUAL	447321	2,360.44
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622300	TRAINING PROGRAMS	13,820.99
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WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	315.00
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Registration Fees FOR JOSHUA BROMEN TO ATTEND FBI NATIONAL ACADEMY SESSION IN
QUANTICO VA 1/6/19 - 3/16/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	740.00
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Registration Fees FOR NICHOLAS OLDS TO ATTEND SWAT TEAM LEADER DEVELOPMENT
IN MONROE LA 1/27/19 - 2/2/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	1,190.00
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Registration Fees FOR HANNA HENDRY AND ZACKARY COUEY TO ATTEND FTO SCHOOL
IN JACKSONVILLE FL 2/18/18 - 2/22/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	796.99
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Registration Fees FOR NICHOLAS OLDS TO ATTEND POWER DMS ENTRUST CONFERENCE
IN ORLANDO FL 2/5/19 - 2/9/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	495.00
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Registration Fees FOR KARENZA DENSON TO ATTEND LATEN FINGERPRINT COMPARISON
INTERMEDIATE LEVEL IN IRVING TX 5/5/19 - 5/11/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	495.00
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Registration Fees FOR CHRISTINA THOMPSON TO ATTEND BASIC FINGERPRINT
IDENTIFICATION IN IRVING TX 2/17/19 -2/23/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	414.00
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REGISTRATION FEES FOR TONYA LAVELLE HANNA HENDRY AND JAMES GRIFFIN TO
ATTEND 2019 WINTERFEST CONFERENCE IN GATLINBURG TN 2/7/19-2/10/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	595.00
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Registration Fees FOR DERRICK TOLBERT TO ATTEND FTO SCHOOL IN JACKSONVILLE FL
5/20/19 - 5/23/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	1,190.00
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REGISTRATION FEES FOR JENNIFER RIGBY AND JOEY FORE FOR ATTENDING CRIMINAL
INTELLIGENCE & ANALYSIS IN ORLANDO FL 1/6/19 - 1/11/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	490.00
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TRAINING CHARGE FOR GPD OFFICERS THAT WAS NEVER PAID IN JUNE. WAS NOT SURE
IN JUNE WHAT THE CHARGE WAS FOR SO WE DISPUTED. LATER FOUND OUT IT WAS
FOR A TRAINING COURSE FOR GPD SO IT WAS PAID FOR WITH THE SMALL
US K9 UNLIMITED INC.

Invoice #: 253275	Invoice Date 02/05/2019	P.O. #: 202250	446987	5,600.00
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QUARTERLY TRAINING SESSIONS TO UPDATE K9 HANDLERS WITH NEW TECHNIQUES,
ASSIST WITH CORRECTING DEFICIENCIES AND PROGRESS HANDLERS TO A HIGHER
LEVEL OF PERFORMANCE / JAN 2019 - DEC 2019 (ESTIMATE 50927)

US K9 UNLIMITED INC.

Invoice #: 253275	Invoice Date 02/05/2019	P.O. #: 202250	446987	1,500.00
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ON SITE TRAINING BY US K9 TRAINERS (JAN 2019- DEC 2019)

623500	PRISONER MEALS AND HOUSING	49,200.00
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HARRISON COUNTY SHERIFF

Invoice #: 253283	Invoice Date 01/29/2019	P.O. #: MANUAL	446994	49,200.00
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624500	TAXES AND LICENSES	328.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 253377	Invoice Date 02/04/2019	P.O. #: MANUAL	447090	188.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 253397	Invoice Date 02/04/2019	P.O. #: MANUAL	447110	140.00
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626001	TELEPHONE	3,122.03
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CELLCO PARTNERSHIP

Invoice #:	252968	Invoice Date	01/23/2019	P.O. #:	MANUAL 446665	720.34
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A T & T

Invoice #:	253210	Invoice Date	02/01/2019	P.O. #:	MANUAL 446918	229.64
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LANGUAGE LINE SERVICES

Invoice #:	253347	Invoice Date	01/31/2019	P.O. #:	MANUAL 447060	58.91
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A T & T

Invoice #:	253372	Invoice Date	01/25/2019	P.O. #:	MANUAL 447085	31.80
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A T & T

Invoice #:	253627	Invoice Date	02/01/2019	P.O. #:	MANUAL 447344	207.92
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CELLULAR SOUTH, INC

Invoice #:	253700	Invoice Date	01/31/2019	P.O. #:	MANUAL 447418	1,873.42
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626002	ELECTRIC	12.28
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MS POWER COMPANY

Invoice #:	253667	Invoice Date	01/29/2019	P.O. #:	MANUAL 447385	12.28
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626004	GAS	20.22
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	253698	Invoice Date	01/28/2019	P.O. #:	MANUAL 447416	20.22
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626500	PRINTING AND BINDING	328.00
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CLAYS PRINT SHOP INC

Invoice #:	253186	Invoice Date	02/04/2019	P.O. #:	202687 446891	253.00
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2500 FIELD OBSERVATION CARDS FOR JUVENILES
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CLAYS PRINT SHOP INC

Invoice #:	253186	Invoice Date	02/04/2019	P.O. #:	202687 446891	75.00
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SETUP FEE

626900	TRAVEL	2,054.38
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TONY ALVES

Invoice #: 252765	Invoice Date 01/29/2019	P.O. #: 202965	446459	11.00
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LUNCH - FOOD ALLOWANCE FOR T AVLES WHILE ATTENDING GRANT TRAINING
SESSION IN RIDGELAND, MS 02/06/19 TO 02/06/19

PHILLIP M KINCAID

Invoice #: 252766	Invoice Date 01/29/2019	P.O. #: 202964	446460	11.00
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LUNCH - FOOD ALLOWANCE FOR P KINCAID WHILE ATTENDING GRANT TRAINING
SESSION IN RIDGELAND, MS 02/06/19 TO 02/06/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	111.14
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HOTEL STAY FOR JOSHUA BROMEN TO ATTEND FBI NATIONAL ACADEMY SESSION IN
QUANTICO VA 1/6/19 - 3/16/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	121.78
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HOTEL STAY FOR JOSHUA BROMEN TO ATTEND FBI NATIONAL ACADEMY SESSION IN
QUANTICO VA 1/6/19 3/16/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	99.85
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HOTEL STAY FOR JOSHUA BROMEN TO ATTEND FBI NATIONAL ACADEMY SESSION IN
QUANTICO VA 1/6/19 - 3/16/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	5.11
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File Folders, Regular, Legal and Letter Sizes, Environmentally Certified Products FOR JOSHUA
BROMEN TO USE WHILE ATTENDING FBI NATIONAL ACADEMY SESSION IN QUANTICO
VA 1/6/19 - 3/116-19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	150.60
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HOTEL STAY FOR LEONARD PAPANIA TO ATTEND GULF COAST LEGISLATIVE
CONFERENCE IN JACKSON MS 1/9/19 -1/10-19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	900.00
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HOTEL STAY FOR TONYA LAVILLE, HANNA HENDRY AND JAMES GRIFFIN TO ATTEND
2019 WINTERFEST CONFERENCE IN GATLINBURG TN 2/7/19 - 2/10/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	488.90
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HOTEL STAY FOR JENNIFER RIGBY AND JOEY FORE TO ATTEND CRIMINAL
INTELLIGENCE & ANALYSIS IN ORLANDO FL 1/6/19 - 1/11/19 ***** PLEASE NOTE*** A
CREDIT OF \$1221.10 WILL BE APPLIED TOWARDS THIS LINE ITEM DUE TO THE

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	40.00
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Registration Fees/APPLICATION FOR PAUL PODLIN TO ATTEND 141ST ADMINISTRATIVE
OFFICERS COURSE SPI IN LOUVILLE KY 2/10/19 - 5/10/19

MICHAEL SAUCIER

Invoice #: 253284	Invoice Date 02/08/2019	P.O. #: 203153	446997	21.00
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DINNER - FOOD ALLOWANCE FOR M SAUCIER WHILE ESCORTING GHS FOOTBALL TEAM
ESCORT DETAIL TO RIDGELAND, MS 02/09/2019

CHARLES PETTWAY

Invoice #: 253287	Invoice Date 02/08/2019	P.O. #: 203154	447000	21.00
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DINNER - FOOD ALLOWANCE FOR C PETTWAY WHILE ESCORTING GHS FOOTBALL
TEAM ESCORT DETAIL TO RIDGELAND, MS 02/09/2019

CRAIG PETERSEN

Invoice #: 253310	Invoice Date 02/05/2019	P.O. #: 202780	447023	9.00
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BREAKFAST - FOOD ALLOWANCE FOR C PETERSEN WHILE ATTENDING FBINAA SPRING
RE-TRAINER IN PEARL, MS 02/28/19 TO 03/01/19

CRAIG PETERSEN

Invoice #: 253310	Invoice Date 02/05/2019	P.O. #: 202780	447023	22.00
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LUNCH - FOOD ALLOWANCE FOR C PETERSEN WHILE ATTENDING FBINAA SPRING
RE-TRAINER IN PEARL, MS 02/28/19 TO 03/01/19

CRAIG PETERSEN

Invoice #: 253310	Invoice Date 02/05/2019	P.O. #: 202780	447023	21.00
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DINNER - FOOD ALLOWANCE FOR C PETERSEN WHILE ATTENDING FBINAA SPRING
RE-TRAINER IN PEARL, MS 02/28/19 TO 03/01/19

BRIAN J SMITH

Invoice #: 253318	Invoice Date 02/11/2019	P.O. #: 203155	447031	21.00
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DINNER - FOOD ALLOWANCE FOR B SMITH WHILE ESCORTING GHS FOOTBALL TEAM
ESCORT DETAIL TO RIDGELAND, MS 02/09/2019

627900	MISC SERVICES AND CHARGES	1,847.50
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CABLE ONE

Invoice #: 253273	Invoice Date 02/01/2019	P.O. #: MANUAL	446985	5.66
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CABLE ONE

Invoice #: 253277	Invoice Date 02/01/2019	P.O. #: MANUAL	446989	5.66
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CABLE ONE

Invoice #: 253308	Invoice Date 02/01/2019	P.O. #: MANUAL	447021	5.66
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CABLE ONE

Invoice #: 253309	Invoice Date 02/01/2019	P.O. #: MANUAL	447022	2.86
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CABLE ONE

Invoice #: 253316	Invoice Date 02/01/2019	P.O. #: MANUAL	447029	5.66
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CABLE ONE

Invoice #: 253317	Invoice Date 02/01/2019	P.O. #: MANUAL	447030	1.66
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CABLE ONE

Invoice #: 253324	Invoice Date 02/01/2019	P.O. #: MANUAL	447037	5.66
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CABLE ONE

Invoice #: 253328	Invoice Date 02/01/2019	P.O. #: MANUAL	447041	5.66
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CABLE ONE

Invoice #: 253330	Invoice Date 02/01/2019	P.O. #: MANUAL	447043	5.66
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CABLE ONE					
Invoice #: 253344	Invoice Date	02/01/2019	P.O. #: MANUAL	447057	5.66
CABLE ONE					
Invoice #: 253381	Invoice Date	02/01/2019	P.O. #: MANUAL	447094	2.86
CABLE ONE					
Invoice #: 253413	Invoice Date	02/01/2019	P.O. #: MANUAL	447126	5.66
STATE OF MISSISSIPPI					
Invoice #: 253441	Invoice Date	01/29/2019	P.O. #: MANUAL	447155	25.00
CABLE ONE					
Invoice #: 253620	Invoice Date	02/01/2019	P.O. #: MANUAL	447337	2.86
CABLE ONE					
Invoice #: 253633	Invoice Date	02/01/2019	P.O. #: MANUAL	447351	5.66
CABLE ONE					
Invoice #: 253645	Invoice Date	02/01/2019	P.O. #: MANUAL	447363	5.66
JULIE D. TEATER					
Invoice #: 253677	Invoice Date	02/12/2019	P.O. #: 201178	447395	1,750.00
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					

277	Police Forfeits and Seizures	2,078.88
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610700	OPERATING SUPPLIES	2,078.88
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AMERICAN BADGE INC					
Invoice #: 252762	Invoice Date	01/15/2019	P.O. #: 202292	446456	1,998.88
ITEM #214-076GPTMS, POLICE DEPARTMENT CHALLENGE COIN- DRUG FORFEITED FUNDS					
AWARDS UNLIMITED					
Invoice #: 252969	Invoice Date	01/30/2019	P.O. #: 202007	446666	80.00
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					

286	Coastal Narcotics Task Force	83.14
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610700	OPERATING SUPPLIES	83.14
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AT&T MOBILITY II LLC

Invoice #: 253325	Invoice Date 02/04/2019	P.O. #: MANUAL 447038	83.14
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290	Fire	60,289.36
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601300	CITY BENEFITS	75.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 253661	Invoice Date 02/01/2019	P.O. #: MANUAL 447379	75.00
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602500	LIFE INSURANCE	1,147.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 253663	Invoice Date 02/14/2019	P.O. #: MANUAL 447381	1,147.50
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610100	CLEANING AND JANITORIAL	2,110.05
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 253143	Invoice Date 02/01/2019	P.O. #: 203023 446844	248.80
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Toilet Tissues, Paper Towels, and Toilet Seat Covers

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253143	Invoice Date 02/01/2019	P.O. #: 203023 446844	510.24
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Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253143	Invoice Date 02/01/2019	P.O. #: 203023 446844	617.40
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Toilet Tissues, Paper Towels, and Toilet Seat Covers CENTER PULL TOWELS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253143	Invoice Date 02/01/2019	P.O. #: 203023 446844	147.45
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Detergent, Steam and Hot Water Spray Cleaning , Environmentally Certified Product
DISHWASHING LIQUID

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253143	Invoice Date 02/01/2019	P.O. #: 203023 446844	248.16
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Disinfectants, Pine Oil, Environmentally Certified Products

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253143	Invoice Date 02/01/2019	P.O. #: 203023 446844	50.97
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Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253143	Invoice Date 02/01/2019	P.O. #: 203023 446844	83.85
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags,
Polyethylene Bags, etc., Including Biodegradable

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253143 **Invoice Date** 02/01/2019 **P.O. #:** 203023 446844 55.32

Cleanser, Powdered, Chlorinated

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253143 **Invoice Date** 02/01/2019 **P.O. #:** 203023 446844 35.46

Chlorine and Peroxygen Bleaches

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253143 **Invoice Date** 02/01/2019 **P.O. #:** 203023 446844 112.40

Deodorant Blocks, All Types URINAL SCREEN

610400 OFFICE SUPPLIES 1,862.58

GULF COAST BUSINESS SUPPLY CO

Invoice #: 252940 **Invoice Date** 01/28/2019 **P.O. #:** 202831 446637 23.75

Tape and Dispensers, Office Type, Environmentally Certified Products

GULF COAST BUSINESS SUPPLY CO

Invoice #: 252940 **Invoice Date** 01/28/2019 **P.O. #:** 202831 446637 57.86

File Folders, Regular, Legal and Letter Sizes

GULF COAST BUSINESS SUPPLY CO

Invoice #: 252940 **Invoice Date** 01/28/2019 **P.O. #:** 202831 446637 165.72

Copy Paper - Specialized High Speed (Included Recycled)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253006 **Invoice Date** 02/01/2019 **P.O. #:** 202988 446703 16.71

Brief Cases, Brief Bags, and Portfolios

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253006 **Invoice Date** 02/01/2019 **P.O. #:** 202988 446703 96.40

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253006 **Invoice Date** 02/01/2019 **P.O. #:** 202988 446703 140.54

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253006 **Invoice Date** 02/01/2019 **P.O. #:** 202988 446703 394.45

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253006 **Invoice Date** 02/01/2019 **P.O. #:** 202988 446703 199.40

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253006 **Invoice Date** 02/01/2019 **P.O. #:** 202988 446703 11.57

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253012	Invoice Date	01/31/2019	P.O. #: 202832	446709	35.35
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File Dividers, Labels, Tabs, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253012	Invoice Date	01/31/2019	P.O. #: 202832	446709	40.94
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Blackboards, Chalkboards and Dry Erase Boards

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253012	Invoice Date	01/31/2019	P.O. #: 202832	446709	52.00
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Binders: Chain, Post, Prong, Ring, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253012	Invoice Date	01/31/2019	P.O. #: 202832	446709	126.20
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Binders: Chain, Post, Prong, Ring, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253012	Invoice Date	01/31/2019	P.O. #: 202832	446709	5.49
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Rubber Bands, All Sizes

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253012	Invoice Date	01/31/2019	P.O. #: 202832	446709	1.01
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INDEX BNDR 11X8.5, 5CLRD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253135	Invoice Date	02/06/2019	P.O. #: 203068	446839	49.38
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1 TB HARD DRIVE - Drives, Hard/Fixed Disk

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253135	Invoice Date	02/06/2019	P.O. #: 203068	446839	9.38
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MEMORY STICK Biometric Card Reader

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253135	Invoice Date	02/06/2019	P.O. #: 203068	446839	42.06
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253136	Invoice Date	02/06/2019	P.O. #: 203068	446840	47.42
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1 TB HARD DRIVE - Drives, Hard/Fixed Disk

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253136	Invoice Date	02/06/2019	P.O. #: 203068	446840	9.00
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MEMORY STICK Biometric Card Reader

GULF COAST BUSINESS SUPPLY CO

Invoice #: 253136	Invoice Date	02/06/2019	P.O. #: 203068	446840	40.38
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253139	Invoice Date	02/07/2019	P.O. #: 203099	446842	222.88
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Bulletin Boards: Changeable Letter, Cork, Magnetic, Peg, etc. 48X36 FABRIC BULLETIN BOARD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253139	Invoice Date 02/07/2019	P.O. #: 203099	446842	74.69
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Bulletin Boards: Changeable Letter, Cork, Magnetic, Peg, etc. 36X24 FABRIC BULLETIN BOARD

610700	OPERATING SUPPLIES	9,184.49
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LOWES OF GULFPORT MS 466

Invoice #: 252930	Invoice Date 01/29/2019	P.O. #: 202952	446627	246.05
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1022358 CRAFTSMANN 2000 SERIES 32" W X 74" H X 18" D STEEL FREESTANDING
CABINET FOR FIRE PREVENTION BUREAU

LOWES OF GULFPORT MS 466

Invoice #: 252930	Invoice Date 01/29/2019	P.O. #: 202952	446627	360.05
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597147 KOBALT 48" W X 72.375" H X 20.5" D STEEL FREESTANDING CABINET

LOWES OF GULFPORT MS 466

Invoice #: 252931	Invoice Date 01/28/2019	P.O. #: 202930	446628	398.97
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670009 WHIRLPOOL 7.0 CU FT ELECTRIC DRYER TOP LOAD WED4815EW FOR STATION
2

LOWES OF GULFPORT MS 466

Invoice #: 252931	Invoice Date 01/28/2019	P.O. #: 202930	446628	836.07
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852865 FRIGIDAIRE 22 CU FT S X S REFRIGERATOR LFSS2312TE FOR STATION 6

LOWES OF GULFPORT MS 466

Invoice #: 252945	Invoice Date 01/29/2019	P.O. #: 202947	446642	137.31
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 252946	Invoice Date 01/29/2019	P.O. #: 202947	446643	197.71
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 252947	Invoice Date 01/28/2019	P.O. #: 202947	446644	33.40
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 252948	Invoice Date 01/28/2019	P.O. #: 200988	446645	243.26
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BLANKET PURCHASE ORDER

SUNBELT FIRE INC

Invoice #: 253009	Invoice Date 01/31/2019	P.O. #: 202861	446706	210.24
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5100-64-5024 3M REFLECTIVE VINYL GOLD Decals, Pressure Sensitive Adhesive

SUNBELT FIRE INC

Invoice #: 253009	Invoice Date 01/31/2019	P.O. #: 202861	446706	127.68
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5100-10-5030 30" REFLECTIVE VINYL WHITE

SUNBELT FIRE INC

Invoice #: 253009	Invoice Date 01/31/2019	P.O. #: 202861	446706	78.72
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5100-64-5024 3M REFLECTIVE VINYL WHITE

SUNBELT FIRE INC

Invoice #: 253009	Invoice Date	01/31/2019	P.O. #: 202861	446706	112.80
3M8509-5054 LAMINATION CLEAR GLOSS					

HURRICANE ELECTRONICS INC

Invoice #: 253137	Invoice Date	01/24/2019	P.O. #: 202744	446841	1,204.00
DP-PA3R LI-ION 2400 MAH BATTERY Pagers, Radio (Including Parts and Accessories)					

SAMS CLUB CORP

Invoice #: 253165	Invoice Date	02/08/2019	P.O. #: 203146	446870	189.96
980110394 SAMSUNG 27" ULTRA SLIM LED CURVED MONITOR					

SAMS CLUB CORP

Invoice #: 253165	Invoice Date	02/08/2019	P.O. #: 203146	446870	129.96
47411 SAMSUNG 24" 1080P LED MONITOR					

SAMS CLUB CORP

Invoice #: 253165	Invoice Date	02/08/2019	P.O. #: 203146	446870	19.98
592549 MARK 9' HDMI CABLE 2/PK					

BARNEYS INC

Invoice #: 253180	Invoice Date	01/18/2019	P.O. #: 202815	446885	236.73
STR90503 SURVIVOR Flashlights and Spotlights, Security Type					

BARNEYS INC

Invoice #: 253180	Invoice Date	01/18/2019	P.O. #: 202815	446885	78.83
STR908028-01 Flashlights					

BARNEYS INC

Invoice #: 253180	Invoice Date	01/18/2019	P.O. #: 202815	446885	280.51
STR90130 STREAMLIGHT BATTERY					

BARNEYS INC

Invoice #: 253181	Invoice Date	01/21/2019	P.O. #: 202815	446886	438.22
STR90503 SURVIVOR Flashlights and Spotlights, Security Type					

BARNEYS INC

Invoice #: 253181	Invoice Date	01/21/2019	P.O. #: 202815	446886	145.92
STR908028-01 Flashlights					

BARNEYS INC

Invoice #: 253181	Invoice Date	01/21/2019	P.O. #: 202815	446886	519.29
STR90130 STREAMLIGHT BATTERY					

SUNBELT FIRE INC

Invoice #: 253213	Invoice Date	02/05/2019	P.O. #: 202905	446922	66.43
TFTA01ST STORZ 5.0" BLIND CAP W/LANYARD Nozzles and Parts, Fire Hose					

SUNBELT FIRE INC

Invoice #: 253213	Invoice Date	02/05/2019	P.O. #: 202905	446922	57.27
TFTAA3HST-NR LHF STORZ ADAPTER					

SUNBELT FIRE INC					
Invoice #: 253213	Invoice Date	02/05/2019	P.O. #: 202905	446922	98.50
TFTAA4ST-SP 5.0" X 4.0" STORZ ADAPTER					
SUNBELT FIRE INC					
Invoice #: 253213	Invoice Date	02/05/2019	P.O. #: 202905	446922	44.29
TFTAA7NJ-NJ 2.5" X 2.5" STORZ ADAPTER					
SUNBELT FIRE INC					
Invoice #: 253213	Invoice Date	02/05/2019	P.O. #: 202905	446922	25.96
TFTAA5NJ-NF 2.5" X 1.5" STORZ ADAPTER					
SUNBELT FIRE INC					
Invoice #: 253213	Invoice Date	02/05/2019	P.O. #: 202905	446922	29.02
TFTAA6NJ-NJ 2.5" X 2.5" STORZ ADAPTER					
SUNBELT FIRE INC					
Invoice #: 253213	Invoice Date	02/05/2019	P.O. #: 202905	446922	198.53
MAZXXIMUS REX ADAPTER & FREIGHT					
SUNBELT FIRE INC					
Invoice #: 253214	Invoice Date	02/08/2019	P.O. #: 202905	446923	107.57
TFTA01ST STORZ 5.0" BLIND CAP W/LANYARD Nozzles and Parts, Fire Hose					
SUNBELT FIRE INC					
Invoice #: 253214	Invoice Date	02/08/2019	P.O. #: 202905	446923	92.73
TFTAA3HST-NR LHF STORZ ADAPTER					
SUNBELT FIRE INC					
Invoice #: 253214	Invoice Date	02/08/2019	P.O. #: 202905	446923	159.50
TFTAA4ST-SP 5.0" X 4.0" STORZ ADAPTER					
SUNBELT FIRE INC					
Invoice #: 253214	Invoice Date	02/08/2019	P.O. #: 202905	446923	71.71
TFTAA7NJ-NJ 2.5" X 2.5" STORZ ADAPTER					
SUNBELT FIRE INC					
Invoice #: 253214	Invoice Date	02/08/2019	P.O. #: 202905	446923	42.04
TFTAA5NJ-NF 2.5" X 1.5" STORZ ADAPTER					
SUNBELT FIRE INC					
Invoice #: 253214	Invoice Date	02/08/2019	P.O. #: 202905	446923	46.98
TFTAA6NJ-NJ 2.5" X 2.5" STORZ ADAPTER					
SUNBELT FIRE INC					
Invoice #: 253214	Invoice Date	02/08/2019	P.O. #: 202905	446923	321.47
MAZXXIMUS REX ADAPTER & FREIGHT					
LOWES OF GULFPORT MS 466					
Invoice #: 253376	Invoice Date	02/01/2019	P.O. #: 203037	447089	240.87
1022358 CRAFTSMANN 2000 SERIES 32" W X 74" H X 18" D STEEL FREESTANDING CABINET FOR STATION 7					

MATTHEW NAULT PETTY CASH

Invoice #: 253613	Invoice Date 02/11/2019	P.O. #: MANUAL 447330	209.57
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00204 **1,146.39**

BARNEYS INC

Invoice #: 252901	Invoice Date 01/16/2019	P.O. #: 202776 446596	91.97
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LC94103 90L DRY RUCKSACK BAG UNDER MOHS GRANT 17HS202T APPROVED BY
COUNCIL 12/05/2017

BARNEYS INC

Invoice #: 252902	Invoice Date 01/16/2019	P.O. #: 202776 446597	1,054.42
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LC94103 90L DRY RUCKSACK BAG UNDER MOHS GRANT 17HS202T APPROVED BY
COUNCIL 12/05/2017

611000 BLDG MATERIALS AND SUPPLIES 78.94

MATTHEW NAULT PETTY CASH

Invoice #: 253613	Invoice Date 02/11/2019	P.O. #: MANUAL 447330	78.94
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611300 MOTOR VEHICLE REPAIRS 9,639.17

SUNBELT FIRE INC

Invoice #: 252926	Invoice Date 01/15/2019	P.O. #: 202958 446621	495.00
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DIAGNOSTIC CHECK FOR REPAIRS ON ENGINE 2 Truck Maintenance and Repair, Heavy

SUNBELT FIRE INC

Invoice #: 252926	Invoice Date 01/15/2019	P.O. #: 202958 446621	983.86
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CHECK, REPAIRS, LABOR , FREIGHT FOR ENGINE #2

SUNBELT FIRE INC

Invoice #: 252927	Invoice Date 01/30/2019	P.O. #: 202845 446622	224.00
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DIAGNOSTIC CHECK FOR REPAIRS ON ENGINE 7 Truck Maintenance and Repair, Heavy

SUNBELT FIRE INC

Invoice #: 252927	Invoice Date 01/30/2019	P.O. #: 202845 446622	186.00
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Switches and Flashers, Automotive S54000-F30

SUNBELT FIRE INC

Invoice #: 252927	Invoice Date 01/30/2019	P.O. #: 202845 446622	1,251.44
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Ignition System: Coils, Condensers, Points, Rotors, Spark Plugs (Not Aircraft), Spark Plug Wires,
etc. E0536221 MPLX HERCULES NODE MODULE

SUNBELT FIRE INC

Invoice #: 252927	Invoice Date 01/30/2019	P.O. #: 202845 446622	22.88
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Replacement Parts for other than Chrysler, Ford, General Motors, and International Harvester
SHOP SUPPLIES

SUNBELT FIRE INC

Invoice #: 252927	Invoice Date 01/30/2019	P.O. #: 202845 446622	29.01
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Transportation of Goods and Other Freight Services

SUNBELT FIRE INC

Invoice #: 252927	Invoice Date	01/30/2019	P.O. #: 202845	446622	405.95
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Truck Maintenance and Repair, Heavy

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 252949	Invoice Date	01/14/2019	P.O. #: 200985	446646	83.50
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 252950	Invoice Date	01/30/2019	P.O. #: 203022	446647	1,113.60
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3002789 HANKOOK AM09 TIRES FOR ENGINE 1

ROCKING C TRUCK AND TRAILER

Invoice #: 252950	Invoice Date	01/30/2019	P.O. #: 203022	446647	70.00
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MOUNTING / BALANCE

ROCKING C TRUCK AND TRAILER

Invoice #: 252950	Invoice Date	01/30/2019	P.O. #: 203022	446647	4.00
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WASTE TIRE FEE

ROCKING C TRUCK AND TRAILER

Invoice #: 252950	Invoice Date	01/30/2019	P.O. #: 203022	446647	40.00
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TIRE DISPOSAL

ROCKING C TRUCK AND TRAILER

Invoice #: 252950	Invoice Date	01/30/2019	P.O. #: 203022	446647	88.01
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4902912 TEMP SENSOR

ROCKING C TRUCK AND TRAILER

Invoice #: 252950	Invoice Date	01/30/2019	P.O. #: 203022	446647	456.00
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LABOR

ROCKING C TRUCK AND TRAILER

Invoice #: 252950	Invoice Date	01/30/2019	P.O. #: 203022	446647	31.92
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SHOP SUPPLIES

O REILLY AUTO PARTS

Invoice #: 252987	Invoice Date	02/01/2019	P.O. #: 202373	446684	73.95
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BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE
REPAIRS Maintenance and Repair Services Not Otherwise Classified)

O REILLY AUTO PARTS

Invoice #: 252988	Invoice Date	01/25/2019	P.O. #: 202373	446685	146.58
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BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE
REPAIRS Maintenance and Repair Services Not Otherwise Classified)

O REILLY AUTO PARTS

Invoice #: 252989	Invoice Date	01/12/2019	P.O. #: 202373	446686	15.47
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BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE
REPAIRS Maintenance and Repair Services Not Otherwise Classified)

AUTO ZONE INC

Invoice #: 252996	Invoice Date	01/31/2019	P.O. #: 201018	446693	43.38
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 252997	Invoice Date 01/30/2019	P.O. #: 201018	446694	61.98
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 253000	Invoice Date 01/28/2019	P.O. #: 200993	446696	36.35
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 253001	Invoice Date 01/25/2019	P.O. #: 200993	446697	221.02
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 253141	Invoice Date 02/07/2019	P.O. #: 202987	446843	1,500.00
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E0620744 DISPLAY UNIGOV CLASS 1 Governors, Engine and Road Speed

SUNBELT FIRE INC

Invoice #: 253141	Invoice Date 02/07/2019	P.O. #: 202987	446843	233.22
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HP107882 ASSEMBLY COVER

ROCKING C TRUCK AND TRAILER

Invoice #: 253209	Invoice Date 02/04/2019	P.O. #: 203022	446917	1,113.60
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3002789 HANKOOK AM09 TIRES FOR ENGINE 6

ROCKING C TRUCK AND TRAILER

Invoice #: 253209	Invoice Date 02/04/2019	P.O. #: 203022	446917	40.00
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TIRE DISPOSAL

ROCKING C TRUCK AND TRAILER

Invoice #: 253209	Invoice Date 02/04/2019	P.O. #: 203022	446917	70.00
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MOUNTING / BALANCE

ROCKING C TRUCK AND TRAILER

Invoice #: 253209	Invoice Date 02/04/2019	P.O. #: 203022	446917	4.00
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WASTE TIRE FEE

WILLIAM A. SCARBOROUGH

Invoice #: 253391	Invoice Date 02/11/2019	P.O. #: 202325	447104	134.85
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FIRE DEPARTMENT MARINE BOAT SERVICE / REPAIRS

KEYSTONE AUTOMOTIVE

Invoice #: 253432	Invoice Date 11/28/2018	P.O. #: 202090	447146	425.25
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F02800251N TAIL LIGHT ASSEMBLTY FOR FC VEHICLE Lights and Accessories

KEYSTONE AUTOMOTIVE

Invoice #: 253433	Invoice Date 11/29/2018	P.O. #: 202090	447147	-239.25
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F02800251N TAIL LIGHT ASSEMBLTY FOR FC VEHICLE Lights and Accessories

612200	REPAIRS AND MAINTENANCE	4,650.55
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MUNICIPAL EMERGENCY SERVICES

Invoice #: 252929	Invoice Date 01/15/2019	P.O. #: 201098	446625	370.00
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YEARLY SERVICE ON RESCUE TOOL BATTERY CUTTERS Professional Services (Not
Otherwise Classified)

MUNICIPAL EMERGENCY SERVICES

Invoice #: 252929	Invoice Date 01/15/2019	P.O. #: 201098	446625	250.00
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YEARLY SERVICE ON RESCUE TOOL BATTERY RAM

MUNICIPAL EMERGENCY SERVICES

Invoice #: 252929	Invoice Date 01/15/2019	P.O. #: 201098	446625	370.00
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YEARLY SERVICE ON RESCUE TOOL BATTERY SPREADER

MUNICIPAL EMERGENCY SERVICES

Invoice #: 252929	Invoice Date 01/15/2019	P.O. #: 201098	446625	183.00
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171085104S SP310E 2.0 PACK OF GUARDS, PLUGS

BANKS & BANKS, INC.

Invoice #: 252937	Invoice Date 01/28/2019	P.O. #: 202911	446634	355.34
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RNL M SERIES F250 6.9" ROLL N LOCK SHELL

BANKS & BANKS, INC.

Invoice #: 252937	Invoice Date 01/28/2019	P.O. #: 202911	446634	67.33
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ROU.70903 2" SQUARE CREE LED LIGHTS

BANKS & BANKS, INC.

Invoice #: 252937	Invoice Date 01/28/2019	P.O. #: 202911	446634	54.86
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WEA.446071 14 UP FRON LINERS

BANKS & BANKS, INC.

Invoice #: 252937	Invoice Date 01/28/2019	P.O. #: 202911	446634	12.47
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LABOR

BANKS & BANKS, INC.

Invoice #: 252938	Invoice Date 01/28/2019	P.O. #: 202911	446635	1,069.66
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RNL M SERIES F250 6.9" ROLL N LOCK SHELL

BANKS & BANKS, INC.

Invoice #: 252938	Invoice Date 01/28/2019	P.O. #: 202911	446635	202.67
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ROU.70903 2" SQUARE CREE LED LIGHTS

BANKS & BANKS, INC.

Invoice #: 252938	Invoice Date 01/28/2019	P.O. #: 202911	446635	165.14
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WEA.446071 14 UP FRON LINERS

BANKS & BANKS, INC.

Invoice #: 252938	Invoice Date 01/28/2019	P.O. #: 202911	446635	37.53
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LABOR

DEARMAN HEATING & COOLING LLC

Invoice #: 252939	Invoice Date 01/10/2019	P.O. #: 202669	446636	78.75
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THERMOCOUPERS

DEARMAN HEATING & COOLING LLC

Invoice #: 252939	Invoice Date 01/10/2019	P.O. #: 202669	446636	224.80
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HONEYWELL 1000 THERMOSTATS 5

DEARMAN HEATING & COOLING LLC

Invoice #: 252939	Invoice Date 01/10/2019	P.O. #: 202669	446636	550.00
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LABOR FOR ENGINE BAY FURNACES AT CENTRAL STATION (4) AND STATION 6 (1)

HURRICANE ELECTRONICS INC

Invoice #: 253146	Invoice Date 01/24/2019	P.O. #: 201039	446847	659.00
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

612500	UNIFORMS	2,912.49
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 252998	Invoice Date 01/31/2019	P.O. #: 201108	446695	20.24
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BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY
UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform,
etc.

BARNEYS INC

Invoice #: 253163	Invoice Date 01/11/2019	P.O. #: 202683	446868	65.98
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51150405 DUAL SYSTEM OPERATOR BELT

BARNEYS INC

Invoice #: 253164	Invoice Date 01/08/2019	P.O. #: 202667	446869	146.00
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TRU1185 PANTS

BARNEYS INC

Invoice #: 253164	Invoice Date 01/08/2019	P.O. #: 202667	446869	70.64
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51112308 BOOTS

BARNEYS INC

Invoice #: 253180	Invoice Date 01/18/2019	P.O. #: 202815	446885	72.11
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FT112509 POLO SS SHIRT

BARNEYS INC

Invoice #: 253180	Invoice Date 01/18/2019	P.O. #: 202815	446885	64.01
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TRU1185 65/35 PANTS KHAKI

BARNEYS INC

Invoice #: 253180	Invoice Date 01/18/2019	P.O. #: 202815	446885	61.02
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FT16500 SIDE ZIP DUTY BOOT

BARNEYS INC

Invoice #: 253180	Invoice Date 01/18/2019	P.O. #: 202815	446885	15.26
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TRU1036 65/35 PANTS KHAKI

BARNEYS INC

Invoice #: 253180	Invoice Date 01/18/2019	P.O. #: 202815	446885	13.50
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EMBROIDERY CHARGE FOR RANK/NAME

BARNEYS INC						
Invoice #:	253180	Invoice Date	01/18/2019	P.O. #:	202815 446885	66.64
TRU2413 H20 PROOF JACKET						
BARNEYS INC						
Invoice #:	253180	Invoice Date	01/18/2019	P.O. #:	202815 446885	29.45
EMBROIDERY CHARGE FOR GULFPORT LOGO						
BARNEYS INC						
Invoice #:	253181	Invoice Date	01/21/2019	P.O. #:	202815 446886	133.48
FT112509 POLO SS SHIRT						
BARNEYS INC						
Invoice #:	253181	Invoice Date	01/21/2019	P.O. #:	202815 446886	118.49
TRU1185 65/35 PANTS KHAKI						
BARNEYS INC						
Invoice #:	253181	Invoice Date	01/21/2019	P.O. #:	202815 446886	112.96
FT16500 SIDE ZIP DUTY BOOT						
BARNEYS INC						
Invoice #:	253181	Invoice Date	01/21/2019	P.O. #:	202815 446886	28.24
TRU1036 65/35 PANTS KHAKI						
BARNEYS INC						
Invoice #:	253181	Invoice Date	01/21/2019	P.O. #:	202815 446886	25.00
EMBROIDERY CHARGE FOR RANK/NAME						
BARNEYS INC						
Invoice #:	253181	Invoice Date	01/21/2019	P.O. #:	202815 446886	123.35
TRU2413 H20 PROOF JACKET						
BARNEYS INC						
Invoice #:	253181	Invoice Date	01/21/2019	P.O. #:	202815 446886	54.55
EMBROIDERY CHARGE FOR GULFPORT LOGO						
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	253516	Invoice Date	10/31/2018	P.O. #:	201777 447232	1,166.60
B39-RHOD FIREFIGHTER SHIRT BADGES						
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	253516	Invoice Date	10/31/2018	P.O. #:	201777 447232	1,166.60
B538-RHOD FIREFIGHTER COAT BADGES						
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	253517	Invoice Date	10/05/2018	P.O. #:	201777 447233	-320.82
B39-RHOD FIREFIGHTER SHIRT BADGES						
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	253517	Invoice Date	10/05/2018	P.O. #:	201777 447233	-320.81
B538-RHOD FIREFIGHTER COAT BADGES						

614000	GASOLINE, OIL, GREASE	3,386.26
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FLEETCOR TECHNOLOGIES

Invoice #:	253606	Invoice Date	02/04/2019	P.O. #:	MANUAL 447323	1,732.19
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FLEETCOR TECHNOLOGIES

Invoice #:	253682	Invoice Date	01/28/2019	P.O. #:	MANUAL 447400	1,654.07
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620900	CONTRACTUAL FEES	406.32
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HAVARD PEST CONTROL

Invoice #:	253366	Invoice Date	01/31/2019	P.O. #:	203043 447079	406.32
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,4, 5,6,8,9,10,11,12

621700	MAINTENANCE CONTRACTS	267.17
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	253352	Invoice Date	01/30/2019	P.O. #:	MANUAL 447247	267.17
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622300	TRAINING PROGRAMS	6,692.00
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MS GULF COAST COMM COLLEGE

Invoice #:	253007	Invoice Date	01/30/2019	P.O. #:	203054 446704	4,728.00
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ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY TRAINING - FLOW THROUGH TRAINING

WHITNEY NATIONAL BANK

Invoice #:	253013	Invoice Date	01/28/2019	P.O. #:	203101 446710	799.00
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REGISTRATION FEES FOR BILLY KELLEY TO ATTEND FHETS2019-FIREHOUSE SOFTWARE EDUCATIONAL TRAINING IN AUSTIN TX 319/19 - 3/21/19

NATRONAL ASSOCIATION OF EMS EDUCATORS

Invoice #:	253132	Invoice Date	02/06/2019	P.O. #:	203098 446836	395.00
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LEVEL 1 INSTRUCTOR COURSE FOR ERIC VALLES APRIL 12-14 GULFPORT

GERALD GORDON

Invoice #:	253194	Invoice Date	02/11/2019	P.O. #:	MANUAL 446900	40.00
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JOSEPH ABERCROMBIE

Invoice #:	253361	Invoice Date	02/11/2019	P.O. #:	MANUAL 447074	55.00
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DEVON FIELDS

Invoice #:	253378	Invoice Date	02/06/2019	P.O. #:	MANUAL 447091	40.00
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CLAYS PRINT SHOP INC

Invoice #: 253390	Invoice Date 02/11/2019	P.O. #: 203067 447103	540.00
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NATIONAL FIRE INCIDENT REPORTING MANUAL

DANIEL CAMPTON

Invoice #: 253609	Invoice Date 01/31/2019	P.O. #: MANUAL 447326	55.00
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CHARLES HANSON

Invoice #: 253643	Invoice Date 02/11/2019	P.O. #: MANUAL 447361	40.00
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624500	TAXES AND LICENSES	32.40
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MS DEPT OF WILDLIFE FISHERIES AND PARKS

Invoice #: 253025	Invoice Date 02/04/2019	P.O. #: MANUAL 446723	20.40
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 253397	Invoice Date 02/04/2019	P.O. #: MANUAL 447110	12.00
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625700	POSTAGE	54.20
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UNITED PARCEL SERVICE

Invoice #: 253357	Invoice Date 02/02/2019	P.O. #: MANUAL 447070	18.67
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UNITED PARCEL SERVICE

Invoice #: 253642	Invoice Date 02/09/2019	P.O. #: MANUAL 447360	35.53
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626001	TELEPHONE	2,591.22
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HURRICANE ELECTRONICS INC

Invoice #: 253137	Invoice Date 01/24/2019	P.O. #: 202744 446841	1,147.00
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DP-AE9D SPEAKER RADIO MICROPHONE XG-25P

CELLCO PARTNERSHIP

Invoice #: 253371	Invoice Date 01/18/2019	P.O. #: MANUAL 447084	280.07
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CELLULAR SOUTH, INC

Invoice #: 253700	Invoice Date 01/31/2019	P.O. #: MANUAL 447418	1,164.15
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626002	ELECTRIC	616.91
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COAST ELECTRIC POWER ASSOC

Invoice #: 253628	Invoice Date 02/05/2019	P.O. #: MANUAL 447346	502.33
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MS POWER COMPANY

Invoice #: 253667	Invoice Date 01/29/2019	P.O. #: MANUAL 447385	114.58
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626003	WATER	294.80
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CITY OF GULFPORT

Invoice #: 253704	Invoice Date 01/30/2019	P.O. #: MANUAL 447422	294.80
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626004	GAS	835.83
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 253698	Invoice Date 01/28/2019	P.O. #: MANUAL 447416	835.83
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626006	EXERCISES/GRANT ACTIVITIES	1,065.02
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00200	131.87
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PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 253133	Invoice Date 02/08/2019	P.O. #: 202954 446837	131.87
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21210PT 2 X 12-10 PRESSURE TREATED WOOD UNDER MOHS GRANT S16HS202T
APPROVED BY COUNCIL 12/06/2016

00204	933.15
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FAL FALS GOURMET AND GIFTS

Invoice #: 252932	Invoice Date 01/17/2019	P.O. #: 202792 446629	141.37
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MISSISSIPPI OFFICE HOMELAND SECUTIRY (MOHS) CATERING FOR 01/21/19 FAA SMALL
UNMANNED AIRCRAFT DRILL LUNCH #1 UNDER GRANT 17HS202T APPROVED BY
COUNCIL 12/05/17 TO INCLUDE CHICKEN SPAGHETTI, BISCUITS, CONTINMENT

FAL FALS GOURMET AND GIFTS

Invoice #: 252932	Invoice Date 01/17/2019	P.O. #: 202792 446629	15.59
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DESSERT - LARGE PAN

FAL FALS GOURMET AND GIFTS

Invoice #: 252932	Invoice Date 01/17/2019	P.O. #: 202792 446629	7.10
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TEA - GALLON

FAL FALS GOURMET AND GIFTS

Invoice #: 252932	Invoice Date 01/17/2019	P.O. #: 202792 446629	9.44
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SALAD - LARGE WITH DRESSING

FAL FALS GOURMET AND GIFTS

Invoice #: 252932	Invoice Date 01/17/2019	P.O. #: 202792 446629	0.92
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ICE

FAL FALS GOURMET AND GIFTS

Invoice #: 252932	Invoice Date 01/17/2019	P.O. #: 202792	446629	9.46
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DELIVERY FOR JANUARY 21 & 23 TO WESTSIDE COMMUNITY CENTER GULFPORT MS

FAL FALS GOURMET AND GIFTS

Invoice #: 252932	Invoice Date 01/17/2019	P.O. #: 202792	446629	141.37
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CATERING FOR 01/23/19 FAA SMALL UNMANNED AIRCRAFT DRILL LUNCH #1 UNDER GRANT 17HS202T APPROVED BY COUNCIL 12/05/17 TO INCLUDE LASAGNA, BREAD, CONTINMENTS

FAL FALS GOURMET AND GIFTS

Invoice #: 252932	Invoice Date 01/17/2019	P.O. #: 202792	446629	14.15
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DESSERT - LARGE PAN

FAL FALS GOURMET AND GIFTS

Invoice #: 252932	Invoice Date 01/17/2019	P.O. #: 202792	446629	31.18
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CORN, GREEN BEANS - LARGE PAN

FAL FALS GOURMET AND GIFTS

Invoice #: 252932	Invoice Date 01/17/2019	P.O. #: 202792	446629	0.92
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ICE

FAL FALS GOURMET AND GIFTS

Invoice #: 252932	Invoice Date 01/17/2019	P.O. #: 202792	446629	7.10
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TEA - GALLON

FAL FALS GOURMET AND GIFTS

Invoice #: 252933	Invoice Date 01/17/2019	P.O. #: 202792	446630	157.38
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MISSISSIPPI OFFICE HOMELAND SECUTIRY (MOHS) CATERING FOR 01/21/19 FAA SMALL UNMANNED AIRCRAFT DRILL LUNCH #1 UNDER GRANT 17HS202T APPROVED BY COUNCIL 12/05/17 TO INCLUDE CHICKEN SPAGHETTI, BISCUITS, CONTINMENT

FAL FALS GOURMET AND GIFTS

Invoice #: 252933	Invoice Date 01/17/2019	P.O. #: 202792	446630	17.36
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DESSERT - LARGE PAN

FAL FALS GOURMET AND GIFTS

Invoice #: 252933	Invoice Date 01/17/2019	P.O. #: 202792	446630	7.90
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TEA - GALLON

FAL FALS GOURMET AND GIFTS

Invoice #: 252933	Invoice Date 01/17/2019	P.O. #: 202792	446630	10.51
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SALAD - LARGE WITH DRESSING

FAL FALS GOURMET AND GIFTS

Invoice #: 252933	Invoice Date 01/17/2019	P.O. #: 202792	446630	1.03
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ICE

FAL FALS GOURMET AND GIFTS

Invoice #: 252933	Invoice Date 01/17/2019	P.O. #: 202792	446630	10.54
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DELIVERY FOR JANUARY 21 & 23 TO WESTSIDE COMMUNITY CENTER GULFPORT MS

FAL FALS GOURMET AND GIFTS

Invoice #: 252933	Invoice Date 01/17/2019	P.O. #: 202792	446630	157.38
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CATERING FOR 01/23/19 FAA SMALL UNMANNED AIRCRAFT DRILL LUNCH #1 UNDER
GRANT 17HS202T APPROVED BY COUNCIL 12/05/17 TO INCLUDE LASAGNA, BREAD,
CONTINMENTS

FAL FALS GOURMET AND GIFTS

Invoice #: 252933	Invoice Date	01/17/2019	P.O. #: 202792	446630	15.75
DESSERT - LARGE PAN					

FAL FALS GOURMET AND GIFTS

Invoice #: 252933	Invoice Date	01/17/2019	P.O. #: 202792	446630	34.72
CORN, GREEN BEANS - LARGE PAN					

FAL FALS GOURMET AND GIFTS

Invoice #: 252933	Invoice Date	01/17/2019	P.O. #: 202792	446630	1.03
ICE					

FAL FALS GOURMET AND GIFTS

Invoice #: 252933	Invoice Date	01/17/2019	P.O. #: 202792	446630	7.90
TEA - GALLON					

KEVIN LUNDY

Invoice #: 252936	Invoice Date	01/30/2019	P.O. #: 202984	446633	150.00
REIMBURSEMENT FOR FAA UNMANNED AIRCRAFT EXAM UNDER MOHS GRANT 17HS202T APPROVED BY COUNCIL 12/02/17 Homeland Security Equipment and Accessories (Not Otherwise Classified)					

626500 PRINTING AND BINDING 400.00

SUNBELT FIRE INC

Invoice #: 253009	Invoice Date	01/31/2019	P.O. #: 202861	446706	400.00
GRAPHICS FEES					

626700 RENTAL 650.00

PAT FORE JR

Invoice #: 253683	Invoice Date	02/01/2019	P.O. #: MANUAL	447401	650.00
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626900 TRAVEL 1,149.17

ELLZEY, BRANDON

Invoice #: 252941	Invoice Date	01/30/2019	P.O. #: 203011	446638	9.00
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE DAY EVENT ON FEBRUARY 19 BREAKFAST					

ELLZEY, BRANDON

Invoice #: 252941	Invoice Date	01/30/2019	P.O. #: 203011	446638	11.00
LUNCH					

STIGLETS, TYLER

Invoice #: 252942	Invoice Date	01/30/2019	P.O. #: 203012	446639	9.00
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE DAY EVENT ON FEBRUARY 19 BREAKFAST					

STIGLETS, TYLER

Invoice #: 252942	Invoice Date 01/30/2019	P.O. #: 203012	446639	11.00
LUNCH				

ERIC VALLES

Invoice #: 252943	Invoice Date 01/30/2019	P.O. #: 203010	446640	9.00
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FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY
TEST (CPAT)AT MSFA IN JACKSON MS WITH RECRUIT PERSONNEL ONE DAY EVENT ON
FEBRUARY 19
BREAKFAST

ERIC VALLES

Invoice #: 252943	Invoice Date 01/30/2019	P.O. #: 203010	446640	11.00
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LUNCH

BILLY KELLEY

Invoice #: 252944	Invoice Date 01/25/2019	P.O. #: 202957	446641	12.00
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FOOD ALLOWANCE WHILE ATTENDING FIREHOUSE SOFTWARE EDUCATIONAL
TRAINING IN AUST TX MARCH 19-21, 2019 (TRAVEL DATES MARCH 18 & 21)
BREAKFAST MARCH 18 ONLY

BILLY KELLEY

Invoice #: 252944	Invoice Date 01/25/2019	P.O. #: 202957	446641	68.00
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LUNCH

BILLY KELLEY

Invoice #: 252944	Invoice Date 01/25/2019	P.O. #: 202957	446641	108.00
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DINNER

JESS TRAINA

Invoice #: 253011	Invoice Date 02/04/2019	P.O. #: 203059	446708	18.00
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FOOD ALLOWANCE FOR TRAVEL DAYS TO/FROM NATIONAL FIRE ACADEMY IN
EMMITSBURG MD FEB 17-22, 2019 (TRAVEL DAYS FEB 16 FROM 6 AM TO FEB PM)
BREAKFAST

JESS TRAINA

Invoice #: 253011	Invoice Date 02/04/2019	P.O. #: 203059	446708	22.00
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LUNCH

JESS TRAINA

Invoice #: 253011	Invoice Date 02/04/2019	P.O. #: 203059	446708	21.00
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DINNER

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	385.00
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AIRFARE FOR JESS TRAINA TO ATTEND R0297 COMMAND & CONTROL DECISION
MAKING AT MULTI ALARM INCIDENTS IN EMMITSBURG MARYLAND 2/17/19 - 2/22/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	415.17
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HOTEL STAY FOR MICHAEL BEYERSTEDT BILLY KELLEY AND MATT NAULT TO
ATTEND 2019 GULF COAST LEGISLATIVE RECEPTION IN JACKSON MS 1/9/18 - 1/10/19

GRIFFIN, JAQWAN

Invoice #: 253144	Invoice Date 02/07/2019	P.O. #: 203135	446845	9.00
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FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY
TEST (CPAT)AT MSFA IN JACKSON MS ONE DAY EVENT ON FEBRUARY 19
BREAKFAST

GRIFFIN, JAQWAN

Invoice #: 253144	Invoice Date 02/07/2019	P.O. #: 203135	446845	11.00
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LUNCH

BROWN, BRANDON

Invoice #: 253145	Invoice Date 02/07/2019	P.O. #: 203134	446846	9.00
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FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY
TEST (CPAT)AT MSFA IN JACKSON MS ONE DAY EVENT ON FEBRUARY 19
BREAKFAST

BROWN, BRANDON

Invoice #: 253145	Invoice Date 02/07/2019	P.O. #: 203134	446846	11.00
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LUNCH

630300 MACHINERY 10,187.29

00200 9,825.95

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	379.05
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836498 DEWALT XR 4-TOOL 20V MAX LITHIUM ION BRUSHLESS POWER TOOL COMBO
KIT UNDER MOHS GRANT APPROVED BY COUNCIL 12/06/16

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	26.79
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1048635 CRAFTSMAN PRO 20" RED PLASTIC TOOLBOX

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	28.48
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525822 KOBALT 20 PIECE SCREWDRIVER SET

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	42.73
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464642 KOBALT 10 PIECE TOOL SET

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	113.05
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573343 KOBALT 154 PIECE STANDARD AND METRIC POLISHED CHROME TOOL SET

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	56.97
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338634 KOBALT 13 PIECE STANDARD 1/2" DRIVE DEEP 6 POINT IMPACT SOCKET SET

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	31.33
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894146 DEWALT PRO 80 PIECE SCREWDRIVER BIT SET

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	3.78
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296774 DEWALT SOCKET ADAPTER

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	21.63
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337311 18" 1/2 IN FLEX BRACKET

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	8.50
68780 KOBALT BRASS COUPLER 1/4" INDUSTRIAL				

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	2.45
15306 KOBALT BRASS NPT PLUG 1/4" INDUSTRIAL				

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	7.01
3453 KOBALT DUAL AIR CHUCK				

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	141.56
595168 TORIN FLOOR JACK WITH STANDS				

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	33.23
549704 SHOP VAC 2.5 GALLON 2.5 HP HANDHELD SHOP VACUUM				

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	23.73
150923 GREATWAY 2 GAUGE 16' JUMPER CABLE				

LOWES OF GULFPORT MS 466

Invoice #: 252925	Invoice Date 01/28/2019	P.O. #: 202940	446620	284.07
268981 DEWALT 4 GALLON PORTABLE ELECTRIC TWIN STACK AIR COMPRESSOR				

NORTHWEST RIVER SUPPLIES

Invoice #: 252928	Invoice Date 01/30/2019	P.O. #: 202950	446623	114.63
42604.01.102/2042 HAVOC LIVERY HELMET UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/16				

NORTHWEST RIVER SUPPLIES

Invoice #: 252928	Invoice Date 01/30/2019	P.O. #: 202950	446623	127.38
47300.02.103 PILOT KNIFE				

NORTHWEST RIVER SUPPLIES

Invoice #: 252928	Invoice Date 01/30/2019	P.O. #: 202950	446623	17.73
45301.01.103 SAFETY WHISTLE				

NORTHWEST RIVER SUPPLIES

Invoice #: 252928	Invoice Date 01/30/2019	P.O. #: 202950	446623	96.78
25025.03.103 XL UTILITY GLOVES				

NORTHWEST RIVER SUPPLIES

Invoice #: 252928	Invoice Date 01/30/2019	P.O. #: 202950	446623	419.25
40078.07.106 ASTRAL GREENJACKET				

NORTHWEST RIVER SUPPLIES

Invoice #: 252928	Invoice Date 01/30/2019	P.O. #: 202950	446623	2,371.38
22529.03.108 EXTREME DRY SUIT				

NORTHWEST RIVER SUPPLIES

Invoice #: 252928	Invoice Date	01/30/2019	P.O. #: 202950	446623	33.03
50063.01.100 PRINCETON TEC ECO FLARE					

NORTHWEST RIVER SUPPLIES

Invoice #: 252928	Invoice Date	01/30/2019	P.O. #: 202950	446623	110.42
45103.01.100 STANDARD RESCUE TRHOW BAG					

NORTHWEST RIVER SUPPLIES

Invoice #: 252928	Invoice Date	01/30/2019	P.O. #: 202950	446623	273.35
30037.01.102 WORKBOOT					

SAFEWARE INC

Invoice #: 253008	Invoice Date	01/31/2019	P.O. #: 202986	446705	393.76
RAE C03-0911-000 COMBUSTIBLE CATALYTIC BEAD LEL SENSOR UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/16					

SAFEWARE INC

Invoice #: 253008	Invoice Date	01/31/2019	P.O. #: 202986	446705	196.88
RAE C03-0942-000 MULTIRAE 02 SENSOR					

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 253133	Invoice Date	02/08/2019	P.O. #: 202954	446837	72.01
21210PT 2 X 12-10 PRESSURE TREATED WOOD UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016					

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 253133	Invoice Date	02/08/2019	P.O. #: 202954	446837	257.94
6616PT 6 X 6-16 PRESSURE TREATED WOOD					

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 253133	Invoice Date	02/08/2019	P.O. #: 202954	446837	95.94
12CDX 15/32 4 X 8 CDX SHEATING 4 PLYWOOD					

CORNETT BOLT & SCREW, INC

Invoice #: 253134	Invoice Date	02/08/2019	P.O. #: 202955	446838	90.00
HDG344CB 3/4 10 X 4" CARRIAGE BOLTS UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016					

CORNETT BOLT & SCREW, INC

Invoice #: 253134	Invoice Date	02/08/2019	P.O. #: 202955	446838	26.81
FWHD34USS HDG FLAT WASHER 3/4					

CORNETT BOLT & SCREW, INC

Invoice #: 253134	Invoice Date	02/08/2019	P.O. #: 202955	446838	14.04
HXHD34C HDG HEX NUT 3/4 - 10					

CORNETT BOLT & SCREW, INC

Invoice #: 253134	Invoice Date	02/08/2019	P.O. #: 202955	446838	8.70
LWHD34 HDG LOCK WASHER 3/4					

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 253215	Invoice Date	02/07/2019	P.O. #: 203036	446924	611.91
MSA200CBQ/3409 CHAIN SAW UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016					

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 253215	Invoice Date 02/07/2019	P.O. #: 203036	446924	323.82
48504305502 AL 300 RAPID BATTERY CHARGER				

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 253215	Invoice Date 02/07/2019	P.O. #: 203036	446924	719.91
TSA230 CUTOFF SAW				

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 253215	Invoice Date 02/07/2019	P.O. #: 203036	446924	1,295.64
48504006541/K BATTERIES				

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 253215	Invoice Date 02/07/2019	P.O. #: 203036	446924	89.91
08350902029 DIAMOND WHEEL B10 BLADES				

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 253215	Invoice Date 02/07/2019	P.O. #: 203036	446924	55.13
3005 / 3409 14" BLADES				

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 253215	Invoice Date 02/07/2019	P.O. #: 203036	446924	75.24
36700050072 71 PM3-72 LOOP BLADES				

HURRICANE ELECTRONICS INC

Invoice #: 253389	Invoice Date 02/11/2019	P.O. #: 203158	447102	730.00
5875100473 NIMH BATTERY FM CERTIFIED, IMMERSION, ES SERIES UNDER MOHS GRANT 16HS202T APPROVED BY COUNCIL 12/06/2016				

00201**361.34**

BARNEYS INC

Invoice #: 252901	Invoice Date 01/16/2019	P.O. #: 202776	446596	8.02
FT180005 SPECIALIST BACKPACK BAGS UNDER MOHS GRANT A16HS202T APPROVED BY COUNCIL ON 12/06/2016				

BARNEYS INC

Invoice #: 252902	Invoice Date 01/16/2019	P.O. #: 202776	446597	91.97
FT180005 SPECIALIST BACKPACK BAGS UNDER MOHS GRANT A16HS202T APPROVED BY COUNCIL ON 12/06/2016				

SAFEWARE INC

Invoice #: 252934	Invoice Date 01/22/2019	P.O. #: 202748	446631	189.00
58L-413-18 GAS 10 PPM H2S, 18 PCT 02, ALUMINUM CYLINDER SENSOR UNDER MOHS GRANT APPROVED BY COUNCIL 12/06/2016				

SAFEWARE INC

Invoice #: 252934	Invoice Date 01/22/2019	P.O. #: 202748	446631	72.35
34L-49-50 CARBON MONOXIDE GAS SENSOR UNDER MOHS GRANT APPROVED BY COUNCIL 12/06/2016				

311 Streets and Drainage Maintenance**286,151.19****610700 OPERATING SUPPLIES****4,515.54**

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 253105	Invoice Date 01/29/2019	P.O. #: 202786	446808	500.00
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ANNUAL RENEWAL OF DIAGNOSTICS PROGRAM FOR TOOL OTC3824 TO INCLUDE
UPGRADES AND
'OFF-HIGHWAY" CABLE KIT

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 253123	Invoice Date 01/29/2019	P.O. #: 202971	446826	97.49
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DIESEL FUEL NOZZLE FOR PUMP 4 AT THE PUBLIC WORKS FUEL DEPOT

FASTENAL

Invoice #: 253166	Invoice Date 01/31/2019	P.O. #: 202749	446871	49.90
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LINE ITEMS 1-3: RESTOCK INVENTORY -- ITEM #0602468: PAIL W/ HANDLE, 5 GAL,
BLUE

FASTENAL

Invoice #: 253166	Invoice Date 01/31/2019	P.O. #: 202749	446871	31.42
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ITEM #0579963: LOOP HOSE CLAMP RACK # 8, BLACK

FASTENAL

Invoice #: 253166	Invoice Date 01/31/2019	P.O. #: 202749	446871	46.47
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ITEM #99357: HOSE CLAMPS, 100 PC KIT, S/S

FASTENAL

Invoice #: 253166	Invoice Date 01/31/2019	P.O. #: 202749	446871	170.00
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LINE ITEM 4: REPLACEMENT SET -- ITEM #0234056: HOLE SAW KIT, 14 PC, 1/2" ARBOR,
DEWALT

COAST PRINTING INC

Invoice #: 253169	Invoice Date 02/04/2019	P.O. #: 202592	446874	573.95
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RESTOCK INVENTORY - FORM, 5" X 8", BLACK INK ON 3-PART NCR - "EQUIPMENT
OPERATOR'S DAILY INSPECTION/TROUBLE REPORT FORM" - 6000 PER PACK

COAST PRINTING INC

Invoice #: 253169	Invoice Date 02/04/2019	P.O. #: 202592	446874	48.95
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PRINTY STAMP

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 253170	Invoice Date 01/30/2019	P.O. #: 202983	446875	2,970.00
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RESTOCK INVENTORY - BLADE DIAMOND, 14", HUSQVARNA

LOWES OF GULFPORT MS 466

Invoice #: 253178	Invoice Date 02/01/2019	P.O. #: 201375	446883	27.36
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BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK
UP ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)

611300	MOTOR VEHICLE REPAIR PARTS	1,037.14
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PARTS AND SUPPLY INC

Invoice #: 252990	Invoice Date 01/11/2019	P.O. #: 201037	446687	4.25
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL
FUNDS CONSUMED.

PARTS AND SUPPLY INC

Invoice #: 252991	Invoice Date 01/18/2019	P.O. #: 201037	446688	1.52
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL
FUNDS CONSUMED.

PARTS AND SUPPLY INC

Invoice #: 252992	Invoice Date 01/18/2019	P.O. #: 201037	446689	14.42
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 253056	Invoice Date 01/30/2019	P.O. #: 203007	446756	79.04
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HOSE, HYDRAULIC P/N 70394

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 253056	Invoice Date 01/30/2019	P.O. #: 203007	446756	44.93
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FITTING, HYDRAULIC P/N G51801212

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 253056	Invoice Date 01/30/2019	P.O. #: 203007	446756	17.48
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FITTING, HYDRAULIC P/N G25170-1212

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 253060	Invoice Date 01/28/2019	P.O. #: 202941	446760	214.04
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TIRES SIZE P235/70R17 FOR IDS 8004 AND 7000

COVINGTON SALES & SERVICE INC

Invoice #: 253111	Invoice Date 01/15/2019	P.O. #: 201045	446814	46.00
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

AUTO ZONE INC

Invoice #: 253418	Invoice Date 12/26/2018	P.O. #: 201019	447131	29.59
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

AUTO ZONE INC

Invoice #: 253419	Invoice Date 01/29/2019	P.O. #: 201019	447132	11.49
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

A1 BATTERY INC

Invoice #: 253443	Invoice Date 01/25/2019	P.O. #: 202913	447157	291.84
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BATTERIES FOR STOCK (COST AVERAGED)

O REILLY AUTO PARTS

Invoice #: 253481	Invoice Date 01/29/2019	P.O. #:	447196	-59.92
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O REILLY AUTO PARTS

Invoice #: 253482	Invoice Date 01/04/2019	P.O. #: 202529	447197	8.40
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253485	Invoice Date 01/07/2019	P.O. #: 202529	447200	26.52
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253486	Invoice Date 01/11/2019	P.O. #:	447201	-11.15
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O REILLY AUTO PARTS

Invoice #: 253489	Invoice Date 01/07/2019	P.O. #: 202529	447204	18.40
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253491	Invoice Date 01/11/2019	P.O. #: 202529	447206	62.74
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253492	Invoice Date 01/14/2019	P.O. #: 202529	447207	8.49
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253493	Invoice Date 01/14/2019	P.O. #: 202529	447208	0.76
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253495	Invoice Date 01/17/2019	P.O. #: 202529	447210	13.51
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253496	Invoice Date 01/17/2019	P.O. #: 202529	447211	19.81
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253498	Invoice Date 01/22/2019	P.O. #: 202529	447213	11.42
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253507	Invoice Date 01/29/2019	P.O. #: 202529	447222	59.92
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253508	Invoice Date 01/29/2019	P.O. #: 202529	447223	4.22
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253509	Invoice Date 01/29/2019	P.O. #: 202529	447224	72.60
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253510	Invoice Date 01/29/2019	P.O. #: 202529	447225	46.82
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

612200	REPAIRS AND MAINTENANCE	1,500.34
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SPECIALITY HOSE AND FABRICATION INC

Invoice #: 252981	Invoice Date 01/23/2019	P.O. #: 202932	446678	298.35
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HOSE, HYDRAULIC MADE TO FIT ID 17079 MOWER

MID-SOUTH MACHINERY, INC.

Invoice #: 252995	Invoice Date 02/01/2019	P.O. #: 202933	446692	74.40
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BOLTS W/WASHERS P/N S037-102566 FOR REPLACEMENT OF WORN BELLY PAN BOLTS
ID 3559 2007 HYUNDAI CRAW3LER EXCAVATOR

MID-SOUTH MACHINERY, INC.

Invoice #: 253128	Invoice Date 01/30/2019	P.O. #: 202997	446832	154.18
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PRESSURE SENSOR (HYD BRAKE) P/N 31Q4-40810 FOR ID 3545

ROPER SUPPLY CO

Invoice #: 253197	Invoice Date 02/05/2019	P.O. #: 202899	446903	554.80
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ITEM #SL-85-A48: STROBE LIGHT 48"

ROPER SUPPLY CO

Invoice #: 253197	Invoice Date 02/05/2019	P.O. #: 202899	446903	42.50
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ITEM #CNSM-UM: UNIVERSAL MOUNT BRACKET

A1 BATTERY INC

Invoice #: 253443	Invoice Date 01/25/2019	P.O. #: 202913	447157	291.84
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BATTERIES FOR STOCK (COST AVERAGED)

O REILLY AUTO PARTS

Invoice #: 253497	Invoice Date 01/18/2019	P.O. #: 202529	447212	26.84
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253511	Invoice Date 01/30/2019	P.O. #: 202529	447226	57.43
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

613700	CHEMICALS	5,186.32
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MOMAR INC

Invoice #: 253167	Invoice Date 01/15/2019	P.O. #: 202660	446872	5,186.32
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RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

613800	ASPHALT	2,565.92
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WARREN PAVING INC

Invoice #: 252918	Invoice Date 01/22/2019	P.O. #: 201378	446613	366.56
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 252919	Invoice Date 01/24/2019	P.O. #: 201378	446614	175.16
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 253115	Invoice Date 01/29/2019	P.O. #: 201378	446818	127.60
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 253116	Invoice Date 01/25/2019	P.O. #: 201378	446819	354.38
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 253117	Invoice Date 01/28/2019	P.O. #: 201378	446820	827.66
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 253118	Invoice Date 01/19/2019	P.O. #: 201378	446821	204.74
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 253119	Invoice Date 01/10/2019	P.O. #: 201378	446822	106.72
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 253120	Invoice Date 01/11/2019	P.O. #: 201378	446823	213.44
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 253121	Invoice Date 01/14/2019	P.O. #: 201378	446824	189.66
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

614000	GASOLINE, OIL, GREASE	273.24
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BLOSSMAN GAS INC

Invoice #: 253122	Invoice Date 02/05/2019	P.O. #: 201373	446825	62.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE
 MONTHS OF OCTOBER - DECEMBER 2018 (EST)

FLEETCOR TECHNOLOGIES

Invoice #: 253606	Invoice Date 02/04/2019	P.O. #: MANUAL	447323	156.38
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FLEETCOR TECHNOLOGIES

Invoice #: 253682	Invoice Date 01/28/2019	P.O. #: MANUAL	447400	54.36
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614300	SHELLS, GRAVEL, SAND	4,263.00
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BAYOU CONCRETE, LLC

Invoice #: 253685	Invoice Date 01/07/2019	P.O. #: 202812	447403	715.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING JANUARY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 253686	Invoice Date 01/10/2019	P.O. #: 202812	447404	582.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING JANUARY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 253687	Invoice Date 01/11/2019	P.O. #: 202812	447405	646.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JANUARY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 253688	Invoice Date 01/17/2019	P.O. #: 202812	447406	1,052.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JANUARY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 253689	Invoice Date 01/24/2019	P.O. #: 202812	447407	582.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JANUARY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 253690	Invoice Date 01/24/2019	P.O. #: 202812	447408	686.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JANUARY 2019 (EST)

620900	CONTRACTUAL FEES	135.00
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HAVARD PEST CONTROL

Invoice #: 253362	Invoice Date 01/17/2019	P.O. #: 203043	447075	90.00
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RODENT CONTROL INV #1396630 \$45.00 FOR TOOL ROOM AND INV #1396788 #90.00 FOR
O&M

HAVARD PEST CONTROL

Invoice #: 253363	Invoice Date 01/17/2019	P.O. #: 203043	447076	45.00
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RODENT CONTROL INV #1396630 \$45.00 FOR TOOL ROOM AND INV #1396788 #90.00 FOR
O&M

621800	PRIVATIZATION CONTRACT	266,450.47
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UTILITY PARTNERS, LLC

Invoice #: 253151	Invoice Date 01/30/2019	P.O. #: 201134	446855	266,450.47
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AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER
& SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011)

626001	TELEPHONE	180.00
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CELLULAR SOUTH, INC

Invoice #: 253700	Invoice Date 01/31/2019	P.O. #: MANUAL	447418	180.00
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626002	ELECTRIC	44.22
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COAST ELECTRIC POWER ASSOC

Invoice #: 253628	Invoice Date 02/05/2019	P.O. #: MANUAL	447346	44.22
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313	Public Works Admin	516.17
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 253661

Invoice Date

02/01/2019

P.O. #: MANUAL

447379

6.00

602500 LIFE INSURANCE**45.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 253663

Invoice Date

02/14/2019

P.O. #: MANUAL

447381

45.00

610400 OFFICE SUPPLIES**87.58**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252916

Invoice Date

01/31/2019

P.O. #: 202998

446611

9.52

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252916

Invoice Date

01/31/2019

P.O. #: 202998

446611

30.63

Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc.

BOX OF 36

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252916

Invoice Date

01/31/2019

P.O. #: 202998

446611

25.83

Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc.

BOX OF 36

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252916

Invoice Date

01/31/2019

P.O. #: 202998

446611

21.60

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

611300 MOTOR VEHICLE REPAIR PARTS**249.79**

O REILLY AUTO PARTS

Invoice #: 253030

Invoice Date

02/01/2019

P.O. #: 203063

446728

75.93

BELT, SERPENTINE P/N K060984 FOR ID 1948 (2005 FORD VAN)

O REILLY AUTO PARTS

Invoice #: 253031

Invoice Date

02/05/2019

P.O. #: 203063

446729

-55.45

BELT, SERPENTINE P/N K060984 FOR ID 1948 (2005 FORD VAN)

O REILLY AUTO PARTS

Invoice #: 253032

Invoice Date

02/01/2019

P.O. #: 203063

446730

15.27

BELT, SERPENTINE P/N K060984 FOR ID 1948 (2005 FORD VAN)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 253060

Invoice Date

01/28/2019

P.O. #: 202941

446760

214.04

TIRES SIZE P235/70R17 FOR IDS 8004 AND 7000

624500 TAXES AND LICENSES**12.00**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 253377	Invoice Date 02/04/2019	P.O. #: MANUAL 447090	12.00
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626001	TELEPHONE	115.80
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CELLULAR SOUTH, INC

Invoice #: 253700	Invoice Date 01/31/2019	P.O. #: MANUAL 447418	115.80
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315	Traffic Control	8,922.97
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602500	LIFE INSURANCE	67.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 253663	Invoice Date 02/14/2019	P.O. #: MANUAL 447381	67.50
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610700	OPERATING SUPPLIES	708.10
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CORNETT BOLT & SCREW, INC

Invoice #: 253125	Invoice Date 01/30/2019	P.O. #: 201563 446828	14.22
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 (EST) PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 253204	Invoice Date 01/30/2019	P.O. #: 202961 446911	18.56
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TRUCK TOOLS AND SHOP SUPPLIES -- ITEM #552595: 13 INCH TOOL BAG

LOWES OF GULFPORT MS 466

Invoice #: 253204	Invoice Date 01/30/2019	P.O. #: 202961 446911	74.36
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ITEM #573348: 19-PC SAE SOCKET SET

LOWES OF GULFPORT MS 466

Invoice #: 253204	Invoice Date 01/30/2019	P.O. #: 202961 446911	113.45
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ITEM #767617: 115-PC SOCKET SET

LOWES OF GULFPORT MS 466

Invoice #: 253204	Invoice Date 01/30/2019	P.O. #: 202961 446911	61.32
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ITEM #420259: 4LB ENGINEERS HAMMER

LOWES OF GULFPORT MS 466

Invoice #: 253204	Invoice Date 01/30/2019	P.O. #: 202961 446911	6.49
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ITEM #849285: 24IN I-BEAM LEVEL

LOWES OF GULFPORT MS 466

Invoice #: 253204	Invoice Date 01/30/2019	P.O. #: 202961 446911	20.42
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ITEM #915336: WIRE STRIPPERS

LOWES OF GULFPORT MS 466

Invoice #: 253204	Invoice Date	01/30/2019	P.O. #: 202961	446911	46.46
ITEM #637571: PAINTERS TERRY TOWELS					

LOWES OF GULFPORT MS 466

Invoice #: 253204	Invoice Date	01/30/2019	P.O. #: 202961	446911	25.96
ITEM #19263: THREADED UTILITY HANDLE					

LOWES OF GULFPORT MS 466

Invoice #: 253204	Invoice Date	01/30/2019	P.O. #: 202961	446911	30.63
ITEM #1031641: RUBBERMAID 2 GAL COOLER					

LOWES OF GULFPORT MS 466

Invoice #: 253204	Invoice Date	01/30/2019	P.O. #: 202961	446911	6.96
ITEM #716331: 1" X 60" GORILLA DOUBLE-SIDED TAPE					

LOWES OF GULFPORT MS 466

Invoice #: 253204	Invoice Date	01/30/2019	P.O. #: 202961	446911	22.26
ITEM #1790 8" VEHICLE BRUSH					

LOWES OF GULFPORT MS 466

Invoice #: 253204	Invoice Date	01/30/2019	P.O. #: 202961	446911	65.06
ITEM #549704: SHOP-VAC 2.5 GALLON					

LOWES OF GULFPORT MS 466

Invoice #: 253204	Invoice Date	01/30/2019	P.O. #: 202961	446911	37.19
ITEM #549705: SHOP-VAC 6 GALLON					

CHANCELLOR SUPPLY, INC

Invoice #: 253636	Invoice Date	01/31/2019	P.O. #: 201381	447354	76.08
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 (EST) -- PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)					

CHANCELLOR SUPPLY, INC

Invoice #: 253637	Invoice Date	01/29/2019	P.O. #: 201381	447355	88.68
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 (EST) -- PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)					

611300 MOTOR VEHICLE REPAIR PARTS 188.88

O REILLY AUTO PARTS

Invoice #: 253479	Invoice Date	01/03/2019	P.O. #:	447194	-4.29
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O REILLY AUTO PARTS

Invoice #: 253483	Invoice Date	01/07/2019	P.O. #: 202529	447198	87.96
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					

O REILLY AUTO PARTS

Invoice #: 253484	Invoice Date	01/07/2019	P.O. #: 202529	447199	37.62
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					

O REILLY AUTO PARTS

Invoice #: 253487	Invoice Date 01/03/2019	P.O. #: 202529	447202	8.16
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253488	Invoice Date 01/03/2019	P.O. #: 202529	447203	9.78
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253501	Invoice Date 01/23/2019	P.O. #: 202529	447216	42.82
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253506	Invoice Date 01/29/2019	P.O. #: 202529	447221	6.83
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

615500	TRAFFIC CONTROL	2,852.00
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VULCAN INC

Invoice #: 252915	Invoice Date 01/28/2019	P.O. #: 202512	446610	2,852.00
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U-CHANNEL 50, 12 FT. 3 WT. PER FOOT, PER BUNDLE (50) // U CHANNEL POSTS
(GALVANIZED)// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2018
THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017

615700	TRAFFIC STRIPING SUPPLIES	4,660.00
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CROWN TECHNOLOGY LLC

Invoice #: 253168	Invoice Date 01/25/2019	P.O. #: 202720	446873	2,400.00
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RESTOCK & JOHN ROSS ROAD -- ITEM #43-WAX-BADA: TUFFLINE MS WHITE ALKYD
EXTRUDE

CROWN TECHNOLOGY LLC

Invoice #: 253168	Invoice Date 01/25/2019	P.O. #: 202720	446873	2,260.00
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ITEM #43-YAX-AADA: ECOTHERM MS YELLOW ALKYD EXTRUDE

620900	CONTRACTUAL FEES	67.72
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HAVARD PEST CONTROL

Invoice #: 253366	Invoice Date 01/31/2019	P.O. #: 203043	447079	67.72
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QUARTERELY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

626001	TELEPHONE	372.55
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CELLULAR SOUTH, INC

Invoice #: 253700	Invoice Date 01/31/2019	P.O. #: MANUAL	447418	372.55
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627900	MISC SERVICES AND CHARGES	6.22
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CABLE ONE					
Invoice #:	253190	Invoice Date	02/01/2019	P.O. #: MANUAL 446895	3.11
CABLE ONE					
Invoice #:	253191	Invoice Date	02/01/2019	P.O. #: MANUAL 446896	3.11
325	Engineering				36,768.16
601300	CITY BENEFITS				9.00
MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	253661	Invoice Date	02/01/2019	P.O. #: MANUAL 447379	9.00
602500	LIFE INSURANCE				45.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #:	253663	Invoice Date	02/14/2019	P.O. #: MANUAL 447381	45.00
611300	MOTOR VEHICLE REPAIR PARTS				366.29
AUTO ZONE INC					
Invoice #:	253061	Invoice Date	01/31/2019	P.O. #: 203047 446761	5.19
RADIATOR CAP P/N 7016					
AUTO ZONE INC					
Invoice #:	253061	Invoice Date	01/31/2019	P.O. #: 203047 446761	41.99
WATER PUMP P/N CWP-9020					
O REILLY AUTO PARTS					
Invoice #:	253126	Invoice Date	01/31/2019	P.O. #: 202942 446830	-0.52
FILTER, AIR P/N 42479					
O REILLY AUTO PARTS					
Invoice #:	253126	Invoice Date	01/31/2019	P.O. #: 202942 446830	-4.50
O2 SENSOR P/N 13441					
O REILLY AUTO PARTS					
Invoice #:	253126	Invoice Date	01/31/2019	P.O. #: 202942 446830	-0.66
THERMOSTAT W/GASKET P/N 4128					
O REILLY AUTO PARTS					
Invoice #:	253126	Invoice Date	01/31/2019	P.O. #: 202942 446830	-2.14
VALVE COVER GASKET SWET P/N VS505592R					

O REILLY AUTO PARTS

Invoice #: 253126	Invoice Date	01/31/2019	P.O. #: 202942	446830	-1.08
SEAL, CRANK FRONT P/N TCS46036					

O REILLY AUTO PARTS

Invoice #: 253126	Invoice Date	01/31/2019	P.O. #: 202942	446830	-1.94
TIMING BELT P/N T298					

O REILLY AUTO PARTS

Invoice #: 253126	Invoice Date	01/31/2019	P.O. #: 202942	446830	-1.89
BRAKE PADS, REAR P/N SM606					

O REILLY AUTO PARTS

Invoice #: 253126	Invoice Date	01/31/2019	P.O. #: 202942	446830	-6.36
HOSE, POWER STEERING P/N 1340302					

O REILLY AUTO PARTS

Invoice #: 253127	Invoice Date	01/28/2019	P.O. #: 202942	446831	9.13
FILTER, AIR P/N 42479					

O REILLY AUTO PARTS

Invoice #: 253127	Invoice Date	01/28/2019	P.O. #: 202942	446831	79.64
O2 SENSOR P/N 13441					

O REILLY AUTO PARTS

Invoice #: 253127	Invoice Date	01/28/2019	P.O. #: 202942	446831	11.63
THERMOSTAT W/GASKET P/N 4128					

O REILLY AUTO PARTS

Invoice #: 253127	Invoice Date	01/28/2019	P.O. #: 202942	446831	37.85
VALVE COVER GASKET SWET P/N VS505592R					

O REILLY AUTO PARTS

Invoice #: 253127	Invoice Date	01/28/2019	P.O. #: 202942	446831	19.09
SEAL, CRANK FRONT P/N TCS46036					

O REILLY AUTO PARTS

Invoice #: 253127	Invoice Date	01/28/2019	P.O. #: 202942	446831	34.37
TIMING BELT P/N T298					

O REILLY AUTO PARTS

Invoice #: 253127	Invoice Date	01/28/2019	P.O. #: 202942	446831	33.40
BRAKE PADS, REAR P/N SM606					

O REILLY AUTO PARTS

Invoice #: 253127	Invoice Date	01/28/2019	P.O. #: 202942	446831	113.09
HOSE, POWER STEERING P/N 1340302					

614000	GASOLINE, OIL, GREASE
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44.60

FLEETCOR TECHNOLOGIES

Invoice #: 253682	Invoice Date 01/28/2019	P.O. #: MANUAL 447400	44.60
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621700	MAINTENANCE CONTRACTS	293.77
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ROBERT J YOUNG COMPANY INC

Invoice #: 252917	Invoice Date 01/28/2019	P.O. #: 201690 446612	293.77
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CONTRACT BASE RATE CHARGE FOR LEASE TO OWN PAYMENT FOR CANON/IPF785
(SERIAL #BAAS3296)

621900	MEMBERSHIP DUES AND SUBSCRIPT	265.00
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WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101 446710	265.00
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Membership Dues FOR KRIS RIEMANN ASCE MEMBERSHIP RENEWAL 1/3/19

625100	STREETS AND TRAFFIC LIGHTING	35,365.56
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COAST ELECTRIC POWER ASSOC

Invoice #: 253628	Invoice Date 02/05/2019	P.O. #: MANUAL 447346	31,202.68
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MS POWER COMPANY

Invoice #: 253667	Invoice Date 01/29/2019	P.O. #: MANUAL 447385	917.50
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MS POWER COMPANY

Invoice #: 253699	Invoice Date 01/28/2019	P.O. #: MANUAL 447417	3,245.38
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626001	TELEPHONE	378.94
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CELLULAR SOUTH, INC

Invoice #: 253700	Invoice Date 01/31/2019	P.O. #: MANUAL 447418	378.94
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335	Garage Maintenance	1,686.02
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602500	LIFE INSURANCE	65.03
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 253663	Invoice Date 02/14/2019	P.O. #: MANUAL 447381	65.03
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610400	OFFICE SUPPLIES	75.00
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BULK FUELS LLC

Invoice #: 252983	Invoice Date 01/29/2019	P.O. #: 202970	446680	75.00
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REMOVAL AND DISPOSAL OF 230 GALLONS OF USED OILS

610700 OPERATING SUPPLIES 796.54**MIDAMERICA PARTS DISTRIBUTORS CORP**

Invoice #: 253105	Invoice Date 01/29/2019	P.O. #: 202786	446808	369.00
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ANNUAL RENEWAL OF DIAGNOSTICS PROGRAM FOR TOOL OTC3824 TO INCLUDE
UPGRADES AND
'OFF-HIGHWAY" CABLE KIT

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 253416	Invoice Date 01/30/2019	P.O. #: 202866	447129	218.04
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REFILL OF COMPRESSED GASES CYLINDERS (OXYGEN, ACETYLENE, ARGON) COST PER
CYLINDER AVERAGED FOR SHOP WELDING NEEDS

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 253416	Invoice Date 01/30/2019	P.O. #: 202866	447129	19.19
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DELIVERY AND HASARDOUS MATERIAL HANDLING

O REILLY AUTO PARTS

Invoice #: 253480	Invoice Date 01/03/2019	P.O. #: 202529	447195	5.60
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253490	Invoice Date 01/09/2019	P.O. #: 202529	447205	82.22
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253502	Invoice Date 01/24/2019	P.O. #: 202529	447217	14.49
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253503	Invoice Date 01/24/2019	P.O. #: 202529	447218	88.00
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

612500 UNIFORMS 389.49**CINTAS CORP 240**

Invoice #: 253648	Invoice Date 01/23/2019	P.O. #: MANUAL	447366	255.62
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CINTAS CORP 240

Invoice #: 253649	Invoice Date 01/30/2019	P.O. #: MANUAL	447367	133.87
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622300 TRAINING PROGRAMS 189.90**O REILLY AUTO PARTS**

Invoice #: 253064	Invoice Date 01/29/2019	P.O. #: 202931	446764	189.90
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TRAINING CLASS ON AUTOMOTIVE DIESEL PROBLEMS AND SOLUTIONS EMPLOYEES
TO ATTEND: DAVID PARKER AND GRADY FLOYD

626001	TELEPHONE	170.06
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CELLULAR SOUTH, INC

Invoice #: 253700	Invoice Date 01/31/2019	P.O. #: MANUAL 447418	170.06
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345	Capital Projects	1,379,785.29
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621100	ENGINEERING FEES	430.61
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02823	430.61
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NEEL SCHAFER INC

Invoice #: 253079	Invoice Date 12/30/2018	P.O. #: 196648 446780	430.61
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AS PER CITY COUNCIL APPROVAL ON 11-21-2017; PRELIMINARY ENGINEERING
SERVICES FOR ENVIRONMENTAL STUDIES, FIELD SURVEYING, ROADWAY/PEDESTRIAN
DESIGN, LANDSCAPING, STREETLIGHTS, PEDESTRIAN/TRAFFIC SIGNAL DESIGN AN

630200	VEHICLES	13,592.92
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29008	13,592.92
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THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 253124	Invoice Date 02/05/2019	P.O. #: 175791 446827	13,592.92
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FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563;
CITY COUNCIL APPROVED 06-03-2014;

640100	CAPITAL PROJECTS	1,345,569.96
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00100	39.71
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STUART C IRBY CO

Invoice #: 253109	Invoice Date 01/29/2019	P.O. #: 200299 446812	338.61
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AS PER BIDS RECEIVED 7/31/18 Electrical Parts (Not Ignition) (Not Otherwise Classified) SEE
ATTACHED ELECTRICAL PARTS BIDS FOR CLUB HOUSE AT GOLF COURSE

STUART C IRBY CO

Invoice #: 253110	Invoice Date 01/29/2019	P.O. #: 446813	-298.90
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02814	707.45
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SEA-LAND DISTRIBUTORS, LLC

Invoice #: 253010	Invoice Date 02/01/2019	P.O. #: 203029 446707	109.95
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Conduit Fittings, Steel: Boxes, Bushings, Clamps, Connectors, Covers, Locknuts, Straps, etc.
TYLER TOOL FOR 1/4 " STAINLESS CABLE RAIL FITTING 91535410

SEA-LAND DISTRIBUTORS, LLC

Invoice #: 253010	Invoice Date 02/01/2019	P.O. #: 203029 446707	237.50
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Conduit Fittings, Steel: Boxes, Bushings, Clamps, Connectors, Covers, Locknuts, Straps, etc. 5/16"
SS RECEIVER STUD 51630210

SEA-LAND DISTRIBUTORS, LLC

Invoice #: 253010	Invoice Date 02/01/2019	P.O. #: 203029	446707	101.50
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Conduit Fittings, Steel: Boxes, Bushings, Clamps, Connectors, Covers, Locknuts, Straps, etc. 1/4"
CABLE X 5/16" THREAD STAINLESS CABLE RAILING INVISI-STUD 51630015

SEA-LAND DISTRIBUTORS, LLC

Invoice #: 253010	Invoice Date 02/01/2019	P.O. #: 203029	446707	178.50
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Conduit Fittings, Steel: Boxes, Bushings, Clamps, Connectors, Covers, Locknuts, Straps, etc. 5/16"
TYPE 316 STAINLESS STEEL END CAP FOR CAPPING HEX NUT 7407S-R-08

SEA-LAND DISTRIBUTORS, LLC

Invoice #: 253010	Invoice Date 02/01/2019	P.O. #: 203029	446707	80.00
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Conduit Fittings, Steel: Boxes, Bushings, Clamps, Connectors, Covers, Locknuts, Straps, etc. 5/16"
18 TPI TYPE 316 STAINLESS STEEL DOME NUT 51614410

02819	1,323,882.80
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BANCORPSOUTH

Invoice #: 253641	Invoice Date 02/13/2019	P.O. #: MANUAL	447359	1,323,882.80
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02823	20,940.00
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WETLANDS SOLUTION LLC

Invoice #: 253075	Invoice Date 02/04/2019	P.O. #: 202996	446776	20,940.00
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SERVICES TO PROVIDE 3.0 PINE SAVANNAH MITIGATION CREDITIS FOR THE SEAWAY
ROAD PATHWAY PROJECT

651400	LEASE PURCHASE	20,191.80
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02940	14,979.44
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TRUSTMARK NATIONAL BANK

Invoice #: 253114	Invoice Date 02/05/2019	P.O. #: MANUAL	446817	14,979.44
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41147	5,212.36
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TRUSTMARK NATIONAL BANK

Invoice #: 253114	Invoice Date 02/05/2019	P.O. #: MANUAL	446817	5,212.36
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358	Funds	6,256.08
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640200	CAP PRJ - ENGINEERING	6,256.08
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02804	6,256.08
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PICKERING FIRM INC.

Invoice #: 253070	Invoice Date 02/01/2019	P.O. #: 201709	446770	6,256.08
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STP-9138-00(002)LPA 107221/70100 - AS PER CITY COUNCIL APPROVAL ON 10-16-2018;
MDOT APPROVAL ON 10-24-2018; PROVIDE PRELINARY ENGINEERING SERVICES FOR
LONDON RD WIDENING PROJECT

400	Water/Sewer Utility Fund	193.08
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130700	ACCOUNTS RECEIVABLE	193.08
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TERNEESHIA T SMART

Invoice #: 253477	Invoice Date 02/13/2019	P.O. #: MANUAL 447192	149.18
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EDDIE SAMPSON JR

Invoice #: 253478	Invoice Date 02/13/2019	P.O. #: MANUAL 447193	43.90
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411	Leisure Services	111,721.17
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601300	CITY BENEFITS	21.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 253661	Invoice Date 02/01/2019	P.O. #: MANUAL 447379	21.00
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602500	LIFE INSURANCE	447.11
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 253663	Invoice Date 02/14/2019	P.O. #: MANUAL 447381	447.11
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610100	CLEANING AND JANITORIAL	1,061.28
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 252906	Invoice Date 02/01/2019	P.O. #: 202980 446601	52.86
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products 1508

TOWELS FOR GASTON HEWES CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252906	Invoice Date 02/01/2019	P.O. #: 202980 446601	143.88
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Disinfectants, Pine Oil PINE SOL 35418,35419

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252906	Invoice Date 02/01/2019	P.O. #: 202980 446601	39.83
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products 238

TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252906	Invoice Date 02/01/2019	P.O. #: 202980 446601	27.96
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Chlorine and Peroxygen Bleaches CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252906	Invoice Date 02/01/2019	P.O. #: 202980 446601	52.88
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable GAT60XH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252906	Invoice Date 02/01/2019	P.O. #: 202980	446601	12.14
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Brooms, Brushes, and Handles 20624 PUSH BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 252906	Invoice Date 02/01/2019	P.O. #: 202980	446601	5.95
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Brooms, Brushes, and Handles 136 HANDLE

COASTAL DUST CONTROL

Invoice #: 253036	Invoice Date 02/01/2019	P.O. #: MANUAL	446736	12.00
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COASTAL DUST CONTROL

Invoice #: 253089	Invoice Date 02/01/2019	P.O. #: MANUAL	446790	36.27
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COASTAL DUST CONTROL

Invoice #: 253090	Invoice Date 01/17/2019	P.O. #: MANUAL	446791	56.40
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COASTAL DUST CONTROL

Invoice #: 253093	Invoice Date 01/29/2019	P.O. #: MANUAL	446796	65.48
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COASTAL DUST CONTROL

Invoice #: 253094	Invoice Date 01/31/2019	P.O. #: MANUAL	446797	42.45
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COASTAL DUST CONTROL

Invoice #: 253095	Invoice Date 01/31/2019	P.O. #: MANUAL	446798	56.40
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COASTAL DUST CONTROL

Invoice #: 253097	Invoice Date 01/18/2019	P.O. #: MANUAL	446800	22.70
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COASTAL DUST CONTROL

Invoice #: 253098	Invoice Date 01/25/2019	P.O. #: MANUAL	446801	22.70
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COASTAL DUST CONTROL

Invoice #: 253103	Invoice Date 01/18/2019	P.O. #: MANUAL	446806	33.55
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COASTAL DUST CONTROL

Invoice #: 253175	Invoice Date 02/08/2019	P.O. #: MANUAL	446880	12.00
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COASTAL DUST CONTROL

Invoice #: 253176	Invoice Date 02/08/2019	P.O. #: MANUAL	446881	75.30
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COASTAL DUST CONTROL					
Invoice #:	253268	Invoice Date	01/25/2019	P.O. #: MANUAL 446980	38.05
COASTAL DUST CONTROL					
Invoice #:	253289	Invoice Date	02/05/2019	P.O. #: MANUAL 447002	65.48
COASTAL DUST CONTROL					
Invoice #:	253307	Invoice Date	02/01/2019	P.O. #: MANUAL 447020	98.50
COASTAL DUST CONTROL					
Invoice #:	253311	Invoice Date	01/25/2019	P.O. #: MANUAL 447024	88.50
610600	LANDSCAPE SUPPLIES				579.99
GULF COAST SMALL ENGINE REPAIR					
Invoice #:	253345	Invoice Date	02/05/2019	P.O. #: 202735 447058	579.99
Sprayers and Spray Systems, Industrial, Heavy Duty BACK PACK SPRAER FOR BEAUTIFICATION DEPT					
610700	OPERATING SUPPLIES				2,184.94
NECAISE LOCKSMITH SERVICE INC					
Invoice #:	252895	Invoice Date	01/09/2019	P.O. #: 200982 446589	21.00
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT					
NECAISE LOCKSMITH SERVICE INC					
Invoice #:	252896	Invoice Date	01/17/2019	P.O. #: 200982 446590	2.00
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT					
NECAISE LOCKSMITH SERVICE INC					
Invoice #:	252897	Invoice Date	11/07/2018	P.O. #: 200982 446591	306.96
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	252906	Invoice Date	02/01/2019	P.O. #: 202980 446601	205.99
Sign QRT7922 SIGN STAND					
W. W. GRAINGER, INC					
Invoice #:	253099	Invoice Date	12/28/2018	P.O. #: 202502 446802	1,044.00
Coolers, Electric (Water Fountains) DRINKING FOUNTAIN FOR LYMAN CENTER					
FASTENAL					
Invoice #:	253196	Invoice Date	01/23/2019	P.O. #: 201164 446902	106.43
Shop and Mechanic's Equipment and Supplies, Recycled OPEN P/O FOR SAFETY AND OPERATING EQUIPMENT IN VENDING MACHINE ARMORY					

SAMS CLUB CORP

Invoice #: 253288	Invoice Date 01/30/2019	P.O. #: 203032	447001	273.60
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MISC SUPPLIES, BATTERIES, PHONES, INK, SNACKS, PAPER GOODS, COFFEE, CREAMER ,
PLASTIC WARE ETC ETC

FASTENAL

Invoice #: 253337	Invoice Date 01/30/2019	P.O. #: 201164	447050	168.71
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Shop and Mechanic's Equipment and Supplies, Recycled OPEN P/O FOR SAFETY AND
OPERATING EQUIPMENT IN VENDING MACHINE ARMORY

NECAISE LOCKSMITH SERVICE INC

Invoice #: 253340	Invoice Date 02/06/2019	P.O. #: 200982	447053	7.25
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Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT

NECAISE LOCKSMITH SERVICE INC

Invoice #: 253341	Invoice Date 02/05/2019	P.O. #: 200982	447054	49.00
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Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT

611000 BLDG MATERIALS AND SUPPLIES**3,534.54**

COBURN SUPPLY COMPANY INC

Invoice #: 253184	Invoice Date 01/31/2019	P.O. #: 202855	446889	11.00
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Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS

HOWARDS PAINT & DECORATING

Invoice #: 253335	Invoice Date 02/07/2019	P.O. #: 203108	447048	43.71
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Paint, House and Trim ESTIMATE FOR PAINT FOR GASTON POINT CONCESSION STAND

LOWES OF GULFPORT MS 466

Invoice #: 253402	Invoice Date 02/08/2019	P.O. #: 200989	447115	441.50
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR
REPAIRS OF CITY BUILDINGS

LOWES OF GULFPORT MS 466

Invoice #: 253403	Invoice Date 02/07/2019	P.O. #: 200989	447116	152.65
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR
REPAIRS OF CITY BUILDINGS

LOWES OF GULFPORT MS 466

Invoice #: 253404	Invoice Date 02/01/2019	P.O. #: 200989	447117	48.89
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR
REPAIRS OF CITY BUILDINGS

LOWES OF GULFPORT MS 466

Invoice #: 253405	Invoice Date 02/07/2019	P.O. #: 200989	447118	0.82
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR
REPAIRS OF CITY BUILDINGS

HOWARDS PAINT & DECORATING

Invoice #: 253422	Invoice Date 01/28/2019	P.O. #: 202734	447135	1,142.33
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Paint, House and Trim 04481X05 ULTRA SPEC LTX EXT SATIN BASE FOR LYMAN CENTER

HOWARDS PAINT & DECORATING

Invoice #: 253422	Invoice Date 01/28/2019	P.O. #: 202734	447135	62.50
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Paint, House and Trim 30533 UV BLUE TAPE

HOWARDS PAINT & DECORATING

Invoice #: 253422	Invoice Date 01/28/2019	P.O. #: 202734	447135	18.95
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Paint, House and Trim 91255 PAINTER PLASTIC

HOWARDS PAINT & DECORATING

Invoice #: 253422	Invoice Date 01/28/2019	P.O. #: 202734	447135	182.76
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Paint, House and Trim OP221B01 URETHANE ALKYD GLOSS PASTEL BASE

HOWARDS PAINT & DECORATING

Invoice #: 253422	Invoice Date 01/28/2019	P.O. #: 202734	447135	19.10
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Paint, House and Trim 70013 PAINT THINNER

HOWARDS PAINT & DECORATING

Invoice #: 253422	Invoice Date 01/28/2019	P.O. #: 202734	447135	45.36
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Paint, House and Trim 00215 CAULK

LOWES OF GULFPORT MS 466

Invoice #: 253423	Invoice Date 02/08/2019	P.O. #: 200989	447136	18.50
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS OF CITY BUILDINGS

COBURN SUPPLY COMPANY INC

Invoice #: 253437	Invoice Date 02/08/2019	P.O. #: 202855	447151	27.85
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Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS

HOWARDS PAINT & DECORATING

Invoice #: 253463	Invoice Date 02/06/2019	P.O. #: 203187	447177	979.14
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Paint, House and Trim 04481X05 ULTRA SPEC LTX EXT SATIN BASE FOR LYMAN CENTER

COBURN SUPPLY COMPANY INC

Invoice #: 253465	Invoice Date 02/11/2019	P.O. #:	447179	-25.84
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COBURN SUPPLY COMPANY INC

Invoice #: 253466	Invoice Date 02/11/2019	P.O. #: 202855	447180	40.00
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Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS

BAYOU CONCRETE, LLC

Invoice #: 253573	Invoice Date 02/04/2019	P.O. #: 202852	447288	264.00
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Concrete, Polymer, All Types CONCRETE FOR HANDICAP PARKING AREA GOLF COURSE

LOWES OF GULFPORT MS 466

Invoice #: 253575	Invoice Date 02/13/2019	P.O. #: 200989	447290	61.32
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS OF CITY BUILDINGS

611300 MOTOR VEHICLE REPAIRS 919.22

BUTCH OUSTALET INC

Invoice #: 253016	Invoice Date 01/24/2019	P.O. #: 202862	446713	95.15
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RIM P/N 1L5Z*10158*EA FORID 2630 (2001 FORD RANGER)

BUTCH OUSTALET INC

Invoice #: 253016	Invoice Date 01/24/2019	P.O. #: 202862	446713	22.70
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LUG NUTS P/N DG1Z*1012*A

GULF COAST SMALL ENGINE REPAIR

Invoice #: 253020	Invoice Date 02/05/2019	P.O. #: 202825	446717	36.00
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Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO MOWERS., BLOWERS, WEED EATERS, ETC

DEANS TOWING & RECOVERY INC

Invoice #: 253055	Invoice Date 01/31/2019	P.O. #: 203048	446755	175.00
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TOW OF ID 2604 (1995 F-450 DUMP TRUCK) FROM CANAL ROAD TO PW SHOP

BUTCH OUSTALET INC

Invoice #: 253062	Invoice Date 02/04/2019	P.O. #: 203051	446762	128.42
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FUEL PRESSURE SENSOR P/N 3F2Z*9G756*AC FIR UD 3510 (2005 FORD VAN)

GULF COAST SMALL ENGINE REPAIR

Invoice #: 253179	Invoice Date 02/05/2019	P.O. #: 202825	446884	146.95
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Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO MOWERS., BLOWERS, WEED EATERS, ETC

AUTO ZONE INC

Invoice #: 253323	Invoice Date 01/24/2019	P.O. #: 202887	447036	160.99
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FOR ASSET 2605 -- ITEM #DLG5154: STARTER ASSY

O REILLY AUTO PARTS

Invoice #: 253481	Invoice Date 01/29/2019	P.O. #:	447196	-45.99
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O REILLY AUTO PARTS

Invoice #: 253494	Invoice Date 01/14/2019	P.O. #: 202529	447209	36.28
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253499	Invoice Date 01/23/2019	P.O. #: 202529	447214	14.40
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253500	Invoice Date 01/23/2019	P.O. #: 202529	447215	4.90
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253504	Invoice Date 01/28/2019	P.O. #: 202529	447219	44.87
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253505	Invoice Date 01/29/2019	P.O. #: 202529	447220	21.40
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253506	Invoice Date 01/29/2019	P.O. #: 202529	447221	78.15
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

612200 REPAIRS AND MAINTENANCE**2,336.00****ALL SAFE TECHNOLOGIES LLC****Invoice #:** 253107 **Invoice Date** 02/01/2019 **P.O. #:** 202455 446810 101.00Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR
ALARMS AT CENTERS**ADOLPH BOURDIN INC****Invoice #:** 253185 **Invoice Date** 02/04/2019 **P.O. #:** 202501 446890 2,107.00Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and
Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR
HEAT AT HERBERT WILSON CENT**ADOLPH BOURDIN INC****Invoice #:** 253464 **Invoice Date** 02/12/2019 **P.O. #:** 203082 447178 128.00Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and
Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHGECK AND
REPAIR A/C HEAT AT HERBERT WILSON**612500 UNIFORMS****1,853.57****CINTAS CORP 240****Invoice #:** 253057 **Invoice Date** 12/25/2018 **P.O. #:** MANUAL 446757 189.13**CINTAS CORP 240****Invoice #:** 253063 **Invoice Date** 02/01/2019 **P.O. #:** MANUAL 446763 76.43**CINTAS CORP 240****Invoice #:** 253065 **Invoice Date** 01/29/2019 **P.O. #:** MANUAL 446765 102.40**CINTAS CORP 240****Invoice #:** 253066 **Invoice Date** 01/29/2019 **P.O. #:** MANUAL 446766 52.52**CINTAS CORP 240****Invoice #:** 253067 **Invoice Date** 01/29/2019 **P.O. #:** MANUAL 446767 191.29**CINTAS CORP 240****Invoice #:** 253096 **Invoice Date** 02/05/2019 **P.O. #:** MANUAL 446799 50.54**CINTAS CORP 240****Invoice #:** 253171 **Invoice Date** 02/01/2019 **P.O. #:** MANUAL 446876 152.46**CINTAS CORP 240****Invoice #:** 253174 **Invoice Date** 01/25/2019 **P.O. #:** MANUAL 446879 152.46

CINTAS CORP 240

Invoice #: 253382	Invoice Date 01/04/2019	P.O. #: MANUAL 447095	152.46
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CINTAS CORP 240

Invoice #: 253410	Invoice Date 02/05/2019	P.O. #: MANUAL 447123	130.34
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CINTAS CORP 240

Invoice #: 253426	Invoice Date 02/05/2019	P.O. #: MANUAL 447139	102.40
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CINTAS CORP 240

Invoice #: 253427	Invoice Date 02/05/2019	P.O. #: MANUAL 447141	52.52
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CINTAS CORP 240

Invoice #: 253428	Invoice Date 02/05/2019	P.O. #: MANUAL 447142	191.29
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CINTAS CORP 240

Invoice #: 253429	Invoice Date 02/12/2019	P.O. #: MANUAL 447143	50.54
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CINTAS CORP 240

Invoice #: 253434	Invoice Date 02/08/2019	P.O. #: MANUAL 447148	76.43
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CINTAS CORP 240

Invoice #: 253614	Invoice Date 02/12/2019	P.O. #: MANUAL 447331	130.36
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613100 ATHLETIC PROGRAM SUPPLIES**3,742.57**

TITLE BOXING LLC

Invoice #: 252905	Invoice Date 01/24/2019	P.O. #: 202935 446600	269.31
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Boxing and Wrestling Equipment: Gloves, Platforms, Rings, Striking Bags, Training Bags, etc.

TESBC M BK GYRO BALANCED LEATHER SPEED BAG 6X9 FOR BOXING CLUB

TITLE BOXING LLC

Invoice #: 252905	Invoice Date 01/24/2019	P.O. #: 202935 446600	477.74
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Boxing and Wrestling Equipment: Gloves, Platforms, Rings, Striking Bags, Training Bags, etc.

RTABS3 M L X YL RD/BL AEROVENMT REVESIBLE AMATEUR BOXING SET

TITLE BOXING LLC

Invoice #: 252905	Invoice Date 01/24/2019	P.O. #: 202935 446600	34.74
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Boxing and Wrestling Equipment: Gloves, Platforms, Rings, Striking Bags, Training Bags, etc.

RTABS XX RD BL ELITE AMATEUR BOXING SET

TITLE BOXING LLC

Invoice #: 252905	Invoice Date 01/24/2019	P.O. #: 202935 446600	138.98
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Boxing and Wrestling Equipment: Gloves, Platforms, Rings, Striking Bags, Training Bags, etc.

CC2B RD AND CC2B BL CORNOR CUSHIONS

YBA SHIRTS INC

Invoice #: 253574	Invoice Date 02/13/2019	P.O. #: 203213	447289	1,700.36
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Silk Screened Shirts, Jackets, Hats, etc. SHIRTS FOR WOMANS BASKETBALL LEAGUE

YBA SHIRTS INC

Invoice #: 253574	Invoice Date 02/13/2019	P.O. #: 203213	447289	1,121.44
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Silk Screened Shirts, Jackets, Hats, etc. SHIRTS MENS BASKETBALL

613400 RECREATIONAL PROGRAMS SUPPLIES 410.00

ALLEYKAT CERAMICS LLC

Invoice #: 253106	Invoice Date 02/06/2019	P.O. #: 202738	446809	105.00
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Kilns and Furnaces (For Ceramic and Enameling) and Accessories TOP AND BOTTOM ELEMENT FOR KILN HANDSBORO CENTER

ALLEYKAT CERAMICS LLC

Invoice #: 253106	Invoice Date 02/06/2019	P.O. #: 202738	446809	105.00
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Kilns and Furnaces (For Ceramic and Enameling) and Accessories LABOR TO INSTALL ELEMENTS

MILTON ASHLEY

Invoice #: 253629	Invoice Date 02/05/2019	P.O. #: 202368	447347	200.00
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Amusement and Entertainment Services (Incl. Performing Arts Professionals)MUSICAL ENTERTAINMENT FOR SR MARDI GRAS

614000 GASOLINE, OIL, GREASE 1,739.93

FLEETCOR TECHNOLOGIES

Invoice #: 253606	Invoice Date 02/04/2019	P.O. #: MANUAL	447323	836.22
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FLEETCOR TECHNOLOGIES

Invoice #: 253682	Invoice Date 01/28/2019	P.O. #: MANUAL	447400	903.71
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620900 CONTRACTUAL FEES 56,729.76

CABLE ONE

Invoice #: 253021	Invoice Date 02/01/2019	P.O. #: MANUAL	446718	444.57
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SPORTSENGINE

Invoice #: 253053	Invoice Date 02/01/2019	P.O. #: 203111	446753	472.50
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Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment) BACK GROUND CHECKS FOR REFEREES, UMPIRES, COACHES ETC

CABLE ONE

Invoice #: 253091	Invoice Date 02/01/2019	P.O. #: MANUAL	446793	69.95
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GIBSON MAINTENANCE, LLC

Invoice #: 253092	Invoice Date 02/06/2019	P.O. #: 202643	446795	935.75
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Maintenance and Repair Services, Building (Not Otherwise Classified) PAINT FOYER AT LYMAN CENTEER UNIT PRICE CONTRACT COUNCIL APPROVAL 3/20/18

GIBSON MAINTENANCE, LLC

Invoice #: 253092	Invoice Date 02/06/2019	P.O. #: 202643	446795	222.30
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Maintenance and Repair Services, Building (Not Otherwise Classified) PAINT OFFICE

GIBSON MAINTENANCE, LLC

Invoice #: 253092	Invoice Date 02/06/2019	P.O. #: 202643	446795	7,014.80
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Maintenance and Repair Services, Building (Not Otherwise Classified) PAINT BALL ROOM

GIBSON MAINTENANCE, LLC

Invoice #: 253092	Invoice Date 02/06/2019	P.O. #: 202643	446795	80.00
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Maintenance and Repair Services, Building (Not Otherwise Classified) REPAIR DRYWALL

GIBSON MAINTENANCE, LLC

Invoice #: 253092	Invoice Date 02/06/2019	P.O. #: 202643	446795	1,292.00
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Maintenance and Repair Services, Building (Not Otherwise Classified) PAINT CEILING IIN BALL ROOM

GIBSON MAINTENANCE, LLC

Invoice #: 253092	Invoice Date 02/06/2019	P.O. #: 202643	446795	80.00
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Maintenance and Repair Services, Building (Not Otherwise Classified) INSTALL TILE IN FOYER

GIBSON MAINTENANCE, LLC

Invoice #: 253092	Invoice Date 02/06/2019	P.O. #: 202643	446795	180.00
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Maintenance and Repair Services, Building (Not Otherwise Classified) CLEAN COVE BASE

GIBSON MAINTENANCE, LLC

Invoice #: 253104	Invoice Date 02/06/2019	P.O. #: 202760	446807	1,296.00
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Painting, Maintenance and Repair Services (Including Caulking) LABOR MAN HOURS CLEAN EXTERIOR OF LYMAN CENTER

GIBSON MAINTENANCE, LLC

Invoice #: 253104	Invoice Date 02/06/2019	P.O. #: 202760	446807	6,178.80
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Painting, Maintenance and Repair Services (Including Caulking) PAINT EXTERIOR BLDG UNIT PRICE CONTRACT LINE 1.07B COUNCIL APPROVAL 3/20/2018

GULF BREEZE LANDSCAPING LLC

Invoice #: 253195	Invoice Date 01/31/2019	P.O. #: 201105	446901	25,509.50
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AS PER BIDS RECIEVED IN PURCHASING 3/15/2017 CITY COUNCIL APPROVAL 4/4/2017 RENEWAL FOR 2019 GRASS CUTTING CONTRACT B , C, D, E, F, G, APPROVED 5-22-18; 22 CUTS PER YEAR.

FREEMAN HINES

Invoice #: 253202	Invoice Date 01/28/2019	P.O. #: MANUAL	446908	240.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 253203	Invoice Date 02/07/2019	P.O. #: MANUAL	446910	1,644.00
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GABRIEL MAKONNEN SHABAZZ

Invoice #: 253205	Invoice Date 01/28/2019	P.O. #: MANUAL	446912	120.00
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JAIME MORGAN

Invoice #: 253206	Invoice Date 01/28/2019	P.O. #: MANUAL	446913	105.00
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JOHN TUCKER

Invoice #: 253207	Invoice Date 01/28/2019	P.O. #: MANUAL 446914	60.00
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ANDREA MORGAN

Invoice #: 253270	Invoice Date 01/28/2019	P.O. #: MANUAL 446982	325.00
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BRIAN BRELAND

Invoice #: 253271	Invoice Date 01/28/2019	P.O. #: MANUAL 446983	120.00
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LINKTON LOCKETT III

Invoice #: 253322	Invoice Date 01/28/2019	P.O. #: MANUAL 447035	40.00
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CHRISTOPHER HUDNALL

Invoice #: 253350	Invoice Date 01/28/2019	P.O. #: MANUAL 447063	60.00
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DARRYL CROSBY JR

Invoice #: 253351	Invoice Date 01/28/2019	P.O. #: MANUAL 447064	60.00
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MITCHEAL CLARK

Invoice #: 253352	Invoice Date 01/28/2019	P.O. #: MANUAL 447065	180.00
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BONDS SERVICES, INC

Invoice #: 253356	Invoice Date 01/02/2019	P.O. #: 203020 447069	162.50
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JANITORIAL SERVICE FOR JANUARY 2019 INV #12086

CABLE ONE

Invoice #: 253359	Invoice Date 02/01/2019	P.O. #: MANUAL 447072	446.84
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HAVARD PEST CONTROL

Invoice #: 253365	Invoice Date 01/07/2019	P.O. #: 203043 447078	46.21
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QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE
PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL
CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 253365	Invoice Date 01/07/2019	P.O. #: 203043 447078	3.79
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INV #1398436 SPORTSPLEX RODENT BOX

HAVARD PEST CONTROL

Invoice #: 253366	Invoice Date 01/31/2019	P.O. #: 203043 447079	563.27
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QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE
PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL
CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 253366	Invoice Date 01/31/2019	P.O. #: 203043 447079	46.21
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INV #1398436 SPORTSPLEX RODENT BOX

WASTE PRO OF MISSISSIPPI

Invoice #: 253367	Invoice Date 01/31/2019	P.O. #: MANUAL 447080	805.48
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WASTE PRO OF MISSISSIPPI

Invoice #: 253368	Invoice Date 01/31/2019	P.O. #: MANUAL 447081	232.50
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MORGAN DAVIS

Invoice #: 253420	Invoice Date 01/28/2019	P.O. #: MANUAL 447133	350.00
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RONALD SUTTON

Invoice #: 253421	Invoice Date 01/28/2019	P.O. #: MANUAL 447134	240.00
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YOLANDA GALLOWAY

Invoice #: 253430	Invoice Date 01/28/2019	P.O. #: MANUAL 447144	220.00
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ANTHONY J WILLIAMS

Invoice #: 253431	Invoice Date 01/28/2019	P.O. #: MANUAL 447145	140.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 253435	Invoice Date 01/20/2019	P.O. #: MANUAL 447149	212.34
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LIONEL TURNER

Invoice #: 253438	Invoice Date 01/28/2019	P.O. #: MANUAL 447152	60.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 253513	Invoice Date 02/05/2019	P.O. #: MANUAL 447228	70.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 253514	Invoice Date 01/31/2019	P.O. #: MANUAL 447229	2,424.90
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EULA R JOSEPH

Invoice #: 253521	Invoice Date 01/28/2019	P.O. #: MANUAL 447236	400.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 253523	Invoice Date 11/04/2018	P.O. #: MANUAL 447238	308.25
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 253533	Invoice Date	02/01/2019	P.O. #: MANUAL	447248	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 253534	Invoice Date	02/01/2019	P.O. #: MANUAL	447249	66.00
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B WAYNE GORDON

Invoice #: 253576	Invoice Date	02/08/2019	P.O. #: 203212	447291	2,250.00
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Plumbing SEWER AND WATER TIE INS FOR GOLF COURSE CLUB HOUSE

ALL SAFE TECHNOLOGIES LLC

Invoice #: 253607	Invoice Date	02/01/2019	P.O. #: MANUAL	447324	63.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 253608	Invoice Date	02/01/2019	P.O. #: MANUAL	447325	48.45
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 253617	Invoice Date	02/01/2019	P.O. #: MANUAL	447334	34.95
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FLOR PHILLIPS

Invoice #: 253631	Invoice Date	01/28/2019	P.O. #: MANUAL	447349	385.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 253650	Invoice Date	01/31/2019	P.O. #: 202757	447368	320.00
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Garbage/Refuse Equipment (Dumpsters, etc.) Rental or Lease 40 YARD OPEN DUMPSTER FOR
SPORTSPLEX MAINTENNACE DEPT

CABLE ONE

Invoice #: 253653	Invoice Date	02/01/2019	P.O. #: MANUAL	447371	64.05
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621700 MAINTENANCE CONTRACTS**804.75**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 253529	Invoice Date	01/30/2019	P.O. #: MANUAL	447244	49.29
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 253532	Invoice Date	01/30/2019	P.O. #: MANUAL	447247	615.55
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 253604	Invoice Date	01/31/2019	P.O. #: MANUAL	447321	139.91
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623600	SENIOR CENTER MEALS	107.61
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SOUTHERN MS PLANNING AND DEV DIST

Invoice #: 253383	Invoice Date 01/25/2019	P.O. #: MANUAL 447096	107.61
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626001	TELEPHONE	1,145.85
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CELLULAR SOUTH, INC

Invoice #: 253700	Invoice Date 01/31/2019	P.O. #: MANUAL 447418	1,145.85
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626002	ELECTRIC	7,879.30
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MS POWER COMPANY

Invoice #: 253667	Invoice Date 01/29/2019	P.O. #: MANUAL 447385	3,345.59
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MS POWER COMPANY

Invoice #: 253699	Invoice Date 01/28/2019	P.O. #: MANUAL 447417	534.73
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41130	GASTON POINT	841.54
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MS POWER COMPANY

Invoice #: 253667	Invoice Date 01/29/2019	P.O. #: MANUAL 447385	114.58
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MS POWER COMPANY

Invoice #: 253699	Invoice Date 01/28/2019	P.O. #: MANUAL 447417	726.96
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41131	19TH ST COMMUNITY CENTER	477.87
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MS POWER COMPANY

Invoice #: 253699	Invoice Date 01/28/2019	P.O. #: MANUAL 447417	477.87
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41134	GASTON HEWES	1,852.57
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MS POWER COMPANY

Invoice #: 253667	Invoice Date 01/29/2019	P.O. #: MANUAL 447385	1,852.57
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41143	WESTSIDE COMMUNITY CENTER	827.00
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MS POWER COMPANY

Invoice #: 253667	Invoice Date 01/29/2019	P.O. #: MANUAL 447385	827.00
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CITY OF GULFPORT

Invoice #: 253704	Invoice Date 01/30/2019	P.O. #: MANUAL 447422	170.00
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626004	GAS	332.79
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 253698	Invoice Date 01/28/2019	P.O. #: MANUAL 447416	302.83
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41134	GASTON HEWES	29.96
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 253698	Invoice Date 01/28/2019	P.O. #: MANUAL 447416	29.96
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626900	TRAVEL	1,728.70
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WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	60.00
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Baggage FEES FOR KEAIR EDWARDS TO ATTEND 2019 STMA ANNUAL CONFERENCE IN
PHOENIX AZ 1/21/19- 1/26/19

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	661.20
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AIRFARE FOR JASE PAYNE AND GUS WESSON TO ATTEND THE SPORTOLOGY
CONFERENCE IN FT. WORTH TX 3/27/19 - 3/29/19.

WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101	446710	1,007.50
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HOTEL STAY FOR KEAIR EDWARDS TO ATTEND 2019 STMA ANNUAL CONFERENCE IN PHOENIX AZ 1/21/19-1/26/19.

627800	EVENT EXPENSES	11,148.88
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41201	11,148.88
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DOWDY & DOWDY PARTNERSHIP

Invoice #: 252898	Invoice Date 01/31/2019	P.O. #: 202336	446592	255.00
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Radio Commercial Production ADVERTISING OF DADDY DAUGHTER DANCE COUNCIL
APPROVAL 10/16/2018

DOWDY & DOWDY PARTNERSHIP

Invoice #: 252899	Invoice Date 01/31/2019	P.O. #: 202336	446593	333.00
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Radio Commercial Production ADVERTISING OF DADDY DAUGHTER DANCE COUNCIL
APPROVAL 10/16/2018

DJ GEORGE CHUCK

Invoice #: 252900	Invoice Date 10/02/2018	P.O. #: 201685	446594	900.00
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Amusement and Entertainment Services (Incl. Performing Arts Professionals) DJ SERVICES FOR
DADDY DAUGHTER DAND FEB 8-9 COUNCIL APPROVAL 10/16/18

IRENE MIRMOHAMED

Invoice #: 253022	Invoice Date 02/05/2019	P.O. #: 202706	446719	350.00
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Decorations: Christmas, Party, etc. COLUMNS DECORATIONS FOR DADDY DAUGHTER DANCE

SAMS CLUB CORP

Invoice #: 253054	Invoice Date 02/07/2019	P.O. #: 201671	446754	266.49
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Grocers' Items: CHIPS FOR DADDY DAUGHTER DANCE FEB 08-09 COUNCIL APPROVAL 10/16/2018

SAMS CLUB CORP

Invoice #: 253054	Invoice Date 02/07/2019	P.O. #: 201671	446754	290.96
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Grocers' Items: COOKIE TRAY

SAMS CLUB CORP

Invoice #: 253054	Invoice Date 02/07/2019	P.O. #: 201671	446754	55.98
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Soft Drinks LITTLE HUGS DRINKS

SAMS CLUB CORP

Invoice #: 253054	Invoice Date 02/07/2019	P.O. #: 201671	446754	41.25
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Kitchen Utensils, Small: TONGS

SWETMAN SECURITY SERVICE

Invoice #: 253076	Invoice Date 02/07/2019	P.O. #: 201761	446777	179.40
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Guard and Security Services SECURITY GUARDS FOR EVENTS

MS DELI

Invoice #: 253312	Invoice Date 02/09/2019	P.O. #: 202456	447025	2,800.00
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Meals REFRESHMENTS FOR DADDY DAUGHTER DANCE FEB 09 COUNCIL APPROVAL 10/16/2018

MS DELI

Invoice #: 253338	Invoice Date 02/08/2019	P.O. #: 201674	447051	2,800.00
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Meals SANDWICHES FOR DADDY DAUGHTER DANCE FEB 08-09 COUNCIL APPROVAL 10/16/2018

COAST COCA COLA BOTTLING CO A

Invoice #: 253406	Invoice Date 02/07/2019	P.O. #: 201672	447119	226.80
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Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR DADDY DAUGHTER DANCE FEB 09 COUNCIL APPROVAL 10/16/18

IRENE MIRMOHAMED

Invoice #: 253651	Invoice Date 02/05/2019	P.O. #: 201677	447369	1,450.00
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Party, Holiday, and Event Decorating Services BALLOON CANOPY FOR DADDY DAUGHTER DANCE AT LYMAN CENTER FEB 09 COUNCIL APPROVAL 10/16/18

ANGELA S NEWSOME

Invoice #: 253654	Invoice Date 02/15/2019	P.O. #: 201684	447372	1,200.00
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Photography (Not Including Aerial Photography) PHOTOGRAPHY FOR DADDY DAUGHTER DANCE FEB 08-09 COUNCIL APPROVAL 10/16/2018

627900	MISC SERVICES AND CHARGES	377.17
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AIRGAS SOUTH INC

Invoice #: 253369	Invoice Date 01/31/2019	P.O. #: MANUAL	447082	101.10
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AIRGAS SOUTH INC

Invoice #: 253425	Invoice Date 01/31/2019	P.O. #: MANUAL 447138	152.30
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JOHN DEERE CO

Invoice #: 253522	Invoice Date 02/04/2019	P.O. #: 202726 447237	50.00
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Golf Course Maintenance Tools and Equipment BUC10173 DELUXE LIGHT KIT

AIRGAS SOUTH INC

Invoice #: 253652	Invoice Date 01/31/2019	P.O. #: MANUAL 447370	73.77
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630200	VEHICLES	8,150.46
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JOHN DEERE CO

Invoice #: 253522	Invoice Date 02/04/2019	P.O. #: 202726 447237	7,021.56
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Golf Course Maintenance Tools and Equipment (For Lawn Mowers See Class 515) STATE
CONTRACT # 8200037360 JOHN DEERE TX FOR BEAUTIFICATION DEPT

JOHN DEERE CO

Invoice #: 253522	Invoice Date 02/04/2019	P.O. #: 202726 447237	690.28
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Golf Course Maintenance Tools and EQUIPMENT BM23734 CARGO BOX POWER LIFT

JOHN DEERE CO

Invoice #: 253522	Invoice Date 02/04/2019	P.O. #: 202726 447237	83.59
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Golf Course Maintenance Tools and Equipment BM23193 HORN KIT

JOHN DEERE CO

Invoice #: 253522	Invoice Date 02/04/2019	P.O. #: 202726 447237	355.03
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Golf Course Maintenance Tools and Equipment BUC10173 DELUXE LIGHT KIT

651400	LEASE PURCHASE	4,315.75
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DEERE CREDIT INC

Invoice #: 253619	Invoice Date 01/26/2019	P.O. #: 201241 447336	4,315.75
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Lawn Equipment Rental or Lease LEASED EQUIPMENT FOR SPORTSPLEX AND
BEAUTIFICATION DEPT COUNCIL APPROVAL 5/22/18

440	Funds	287.26
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640200	CAP PRJ - ENGINEERING	287.26
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00109	287.26
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BROWN MITCHELL & ALEXANDER

Invoice #: 252769	Invoice Date 01/09/2019	P.O. #: 196805 446463	287.26
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AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND
FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000

441	Funds	1,149.06
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640200 CAP PRJ - ENGINEERING 1,149.06

00109 1,149.06

BROWN MITCHELL & ALEXANDER

Invoice #: 252769 **Invoice Date** 01/09/2019 **P.O. #:** 196805 446463 1,149.06

AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND
FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000

445 Joseph T Jones Memorial Park 101,886.17

602500 LIFE INSURANCE 30.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 253583 **Invoice Date** 02/01/2019 **P.O. #:** MANUAL 447298 30.00

610700 OPERATING SUPPLIES 2,236.20

W. W. GRAINGER, INC

Invoice #: 252961 **Invoice Date** 01/16/2019 **P.O. #:** 202454 446658 31.46

Nails, Brads, Concrete Nails, Masonry Nails, Spikes, Staples, Tacks, etc.HAMMER DRIVE PIN
ANCHOR FOR HARBOR

INLINE BARRICADES & METAL PRODUCTS, INC

Invoice #: 252962 **Invoice Date** 01/21/2019 **P.O. #:** 202709 446659 850.00

Traffic Cones, Lane Markers, and Barricades (Portable) LARGE FLAT FEET TO REPLACE
DAMAGED FEET ON BARRICADES AT HARBOR

INLINE BARRICADES & METAL PRODUCTS, INC

Invoice #: 252962 **Invoice Date** 01/21/2019 **P.O. #:** 202709 446659 800.00

Traffic Cones, Lane Markers, and Barricades (Portable) SMALL FLAT FEET

SCRIBBLE SOFTWARE, INC.

Invoice #: 252964 **Invoice Date** 01/22/2019 **P.O. #:** 202854 446661 525.00

Point of Sale Software INSTALL OF POINT OSF SALE SOFTWARE TO HARBOR NEW
COMPUTER

WHITNEY NATIONAL BANK

Invoice #: 252972 **Invoice Date** 01/28/2019 **P.O. #:** 203101 446669 20.25

Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike
Counters, Relative Humidity Meters, Thermographs, Radar Weather Display, etc.DAVIS 7345-953 -
PRO2 ANEMOMETER WIND SPEED C

NECAISE LOCKSMITH SERVICE INC

Invoice #: 253332 **Invoice Date** 02/07/2019 **P.O. #:** 201113 447045 9.49

Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED HARBOR

611000 BLDG MATERIALS AND SUPPLIES 116.96

CORNETT BOLT & SCREW, INC

Invoice #: 253051 **Invoice Date** 01/29/2019 **P.O. #:** 201071 446751 3.47

Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR NUTS AND BOLTS AS NEEDED
HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 253052	Invoice Date	01/24/2019	P.O. #: 201173	446752	31.35
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR
REPAIRA / MAINTENENCE FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 253590	Invoice Date	01/30/2019	P.O. #: 201173	447305	13.91
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR
REPAIRA / MAINTENENCE FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 253591	Invoice Date	02/05/2019	P.O. #: 201173	447306	68.23
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR
REPAIRA / MAINTENENCE FOR HARBOR

611300	MOTOR VEHICLE REPAIRS	19.90
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O REILLY AUTO PARTS

Invoice #: 253597	Invoice Date	01/28/2019	P.O. #: 202529	447314	19.90
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

612200	REPAIRS AND MAINTENANCE	1,405.09
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MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 253048	Invoice Date	01/17/2019	P.O. #: 202595	446748	1,405.09
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Gas Distribution Equipment, Components and Fittings SERVICE CALL TO CHECK AND REPAIR
FUEL PUMPS AT HARBOR

614000	GASOLINE, OIL, GREASE	71.94
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FLEETCOR TECHNOLOGIES

Invoice #: 253596	Invoice Date	01/28/2019	P.O. #: MANUAL	447311	71.94
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620900	CONTRACTUAL FEES	4,091.46
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E FIRE SOUTHERN INC

Invoice #: 252965	Invoice Date	01/29/2019	P.O. #: 202937	446662	232.65
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Fire Extinguishers, Rechargers, and Parts ANNUAL INSPECTION OF FIRE EXTINGUISHERS AT
HARBOR/ PIERS ETC

GIBSON MAINTENANCE, LLC

Invoice #: 253102	Invoice Date	02/06/2019	P.O. #: 202704	446805	2,120.00
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Building Construction (Not Otherwise Classified) REPAIR COLLAPSED AREA OF PAVILION
SLAB ADJACENT TO ONE SIDE OF A SUPPORT PILLAR BARKSDALE PAVILION HARBOR

UNDERWATER BOAT SERVICING LLC

Invoice #: 253467	Invoice Date	02/02/2019	P.O. #: 203167	447181	1,150.00
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Marina Services REMOVE BARNACLES FROM LADDERS ND MARINA BOAT QUARTLY
SERVICE

SCRIBBLE SOFTWARE, INC.

Invoice #: 253582	Invoice Date	02/08/2019	P.O. #: 203166	447297	175.00
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Installation of Computers, Peripherals, and Related Equipment (Including Software) INSTALL
SOFTWARE ON NEW COMPUTER AT HARBOR PURE RETAIL, PURE FUEL, POINT OF
SALE, AND MARINA OFFICE

ALL SAFE TECHNOLOGIES LLC

Invoice #: 253586	Invoice Date 02/01/2019	P.O. #: MANUAL 447301	34.95
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CABLE ONE

Invoice #: 253587	Invoice Date 02/08/2019	P.O. #: MANUAL 447302	300.00
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HAVARD PEST CONTROL

Invoice #: 253594	Invoice Date 01/31/2019	P.O. #: 203043 447309	14.54
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QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE
 PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY
 HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL
 CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 253594	Invoice Date 01/31/2019	P.O. #: 203043 447309	19.32
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RODENT SMALL CRAFT HARBOR INVOICE #1398311

HAVARD PEST CONTROL

Invoice #: 253595	Invoice Date 01/17/2019	P.O. #: 203043 447310	19.32
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QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE
 PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY
 HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL
 CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 253595	Invoice Date 01/17/2019	P.O. #: 203043 447310	25.68
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RODENT SMALL CRAFT HARBOR INVOICE #1398311

621700	MAINTENANCE CONTRACTS	357.62
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 253585	Invoice Date 01/30/2019	P.O. #: MANUAL 447300	117.62
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SCRIBBLE SOFTWARE, INC.

Invoice #: 253598	Invoice Date 02/01/2019	P.O. #: MANUAL 447315	240.00
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626001	TELEPHONE	103.23
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CELLULAR SOUTH, INC

Invoice #: 253599	Invoice Date 01/31/2019	P.O. #: MANUAL 447316	103.23
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626002	ELECTRIC	11,850.08
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MS POWER COMPANY

Invoice #: 253600	Invoice Date 01/29/2019	P.O. #: MANUAL 447317	11,850.08
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626500 PRINTING AND BINDING 48.00

CLAYS PRINT SHOP INC

Invoice #: 253049 **Invoice Date** 01/21/2019 **P.O. #:** 202732 446749 48.00

Business Cards Printed BUSINESS CARDS FOR PANDY AT HARBOR

627900 MISC SERVICES AND CHARGES 81,555.69

CINTAS CORP 240

Invoice #: 253584 **Invoice Date** 02/12/2019 **P.O. #:** MANUAL 447299 43.90

CINTAS CORP 240

Invoice #: 253588 **Invoice Date** 01/29/2019 **P.O. #:** MANUAL 447303 43.90

CINTAS CORP 240

Invoice #: 253592 **Invoice Date** 01/22/2019 **P.O. #:** MANUAL 447307 43.90

CINTAS CORP 240

Invoice #: 253593 **Invoice Date** 02/05/2019 **P.O. #:** MANUAL 447308 43.90

02818 81,380.09

ROLAND BLANE PARKER

Invoice #: 252963 **Invoice Date** 09/12/2018 **P.O. #:** 202823 446660 360.00

Amusement and Entertainment Services (Incl. Performing Arts Professionals) SANTA FOR
12/26-12/28-12/30

HOBBY LOBBY STORES INC

Invoice #: 252966 **Invoice Date** 01/29/2019 **P.O. #:** 201192 446663 122.57

Kits and Supplies, Crafts, Miscellaneous OPEN P/O FOR DECORATIONS, MATERIAL ETC FOR
SEASONAL LIGHT SHOW

WHITNEY NATIONAL BANK

Invoice #: 252972 **Invoice Date** 01/28/2019 **P.O. #:** 203101 446669 251.62

Specialty Items for Shows and Entertainment (Perches, Hoods, Hoops, etc.)FACEBOOK CHARGES
FOR HARBOR LIGHT SHOW 12/31/18

WHITNEY NATIONAL BANK

Invoice #: 252972 **Invoice Date** 01/28/2019 **P.O. #:** 203101 446669 384.00

SURVEY PLATFORM -SURVEY MONKEY FOR HARBOR

TURF MASTER LAWN CARE, INC

Invoice #: 253047 **Invoice Date** 01/30/2019 **P.O. #:** 201474 446747 4,815.28

Decorations: Christmas, Party, etc. M5 BLUE LIGHTS FOR CHRISTMAS LIGHT SHOW

W. W. GRAINGER, INC

Invoice #: 253101 **Invoice Date** 11/13/2018 **P.O. #:** 201876 446804 422.50

Standards, Portable; and Ropes (For Theater Lobbies)

W. W. GRAINGER, INC

Invoice #: 253101	Invoice Date 11/13/2018	P.O. #: 201876	446804	107.15
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Standards, Portable; and Ropes (For Theater Lobbies)

WEAVER ELECTRIC INC

Invoice #: 253211	Invoice Date 02/05/2019	P.O. #: 203094	446919	17,300.00
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Wiring and Other Electrical Maintenance and Repair Services BREAK DOWN CHRISTMAS LIGHT SHOW ELECTRICAL

TURF MASTER LAWN CARE, INC

Invoice #: 253333	Invoice Date 02/08/2019	P.O. #: 201806	447046	4,838.07
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Decorations: Christmas, INSTALL CHRISTMAS LIGHTS TO CEILING AT BARKSDALE PAVILLION

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 253468	Invoice Date 10/31/2018	P.O. #: 201654	447182	300.00
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Hauling Services TRANSPORT STORAGE CONTAINER TO AND FROM THE HARBOR FOR SEASONAL LIGHT SHOW

THE WILEM GROUP LLC

Invoice #: 253469	Invoice Date 12/19/2018	P.O. #: 203188	447183	250.00
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Drafting Services DRAFT MAP OF HARBOR LIGHTS

THE WILEM GROUP LLC

Invoice #: 253469	Invoice Date 12/19/2018	P.O. #: 203188	447183	150.00
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Drafting Services SOCIAL MEDIA CONCEPTIONAL DESIGN

SWETMAN SECURITY SERVICE

Invoice #: 253470	Invoice Date 01/31/2019	P.O. #: 203033	447184	6,445.39
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Guard and Security Services COUNCIL APPROVAL AUG 07 2018 TWO GUARDS PER NIGHT FOR PARKING LOT SEASONAL LIGHT SHOW

SWETMAN SECURITY SERVICE

Invoice #: 253470	Invoice Date 01/31/2019	P.O. #: 203033	447184	38,133.51
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Guard and Security Services SECURITY FOE CHRISTMAS LIGHT SHOW COUNCIL APPROVAL AUG 7 2018 SEE ATTACHED FOR BREAKDOWN

SWETMAN SECURITY SERVICE

Invoice #: 253471	Invoice Date 01/31/2019	P.O. #: 203033	447185	1,084.38
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Guard and Security Services COUNCIL APPROVAL AUG 07 2018 TWO GUARDS PER NIGHT FOR PARKING LOT SEASONAL LIGHT SHOW

SWETMAN SECURITY SERVICE

Invoice #: 253471	Invoice Date 01/31/2019	P.O. #: 203033	447185	6,415.62
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Guard and Security Services SECURITY FOE CHRISTMAS LIGHT SHOW COUNCIL APPROVAL AUG 7 2018 SEE ATTACHED FOR BREAKDOWN

500	Funds	21.77
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508200	RETIREE CONTRIBUTIONS	21.77
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JAMES UNDERHILL

Invoice #: 253662	Invoice Date 01/17/2019	P.O. #: MANUAL	447380	21.77
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511	Community Development Block Grant	399.97
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602500	LIFE INSURANCE	22.50
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05600		22.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 253663	Invoice Date 02/14/2019	P.O. #: MANUAL 447381	22.50
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620900	CONTRACTUAL FEES	297.06
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05876		297.06
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 253664	Invoice Date 01/31/2019	P.O. #: MANUAL 447321	297.06
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621300	LEGAL FEES	46.00
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05751		24.00
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JOHN MCADAMS, CHANCERY CLERK

Invoice #: 253668	Invoice Date 02/04/2019	P.O. #: MANUAL 447386	24.00
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05876		22.00
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JOHN MCADAMS, CHANCERY CLERK

Invoice #: 253668	Invoice Date 02/04/2019	P.O. #: MANUAL 447386	22.00
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626001	TELEPHONE	34.41
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05751		34.41
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CELLULAR SOUTH, INC

Invoice #: 253700	Invoice Date 01/31/2019	P.O. #: MANUAL 447418	34.41
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515	Home Consortium Grant	11,012.00
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621300	LEGAL FEES	12.00
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77100		12.00
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JOHN MCADAMS, CHANCERY CLERK

Invoice #: 253668	Invoice Date 02/04/2019	P.O. #: MANUAL 447386	12.00
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850100	HOME CONSORTIUM ACTIVITIES	11,000.00
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74410**11,000.00**

ANGELA M HENDERSON

Invoice #: 253147

Invoice Date

02/08/2019

P.O. #: MANUAL

446851

11,000.00

542 MDA Grant - CDBG Supplement**205,647.61****621300 LEGAL FEES****39.75****05849****39.75**

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 253173

Invoice Date

02/04/2019

P.O. #: MANUAL

446878

39.75

640100 CAP PRJ - CONSTRUCTION**205,607.86****05803****151,186.44**

GULF BREEZE LANDSCAPING LLC

Invoice #: 253512

Invoice Date

01/29/2019

P.O. #: 199609

447227

151,186.44

AS PER BIDS RECEIVED IN PURCHASING ON 05-10-2018; CITY COUNCIL APPROVAL ON
06-05-2018; AWARD FOR CONTRACT FOR DOWNTOWN STREETSCAPE IMPROVEMENTS
PROJECT, PHASE III

05849**54,421.42**

SCI INC.

Invoice #: 253342

Invoice Date

02/05/2019

P.O. #: 202249

447055

54,421.42

AS PER BIDS RECEIVED ON 06-19-18; CITY COUNCIL APPROVAL ON 09-04-18; LOWEST
AND BEST BID FOR BRICKYARD BAYOU PHASE 2-C DRAINAGE IMPROVEMENTS
PROJECT

611 Urban and Economic Development**5,647.37****601300 CITY BENEFITS****9.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 253661

Invoice Date

02/01/2019

P.O. #: MANUAL

447379

9.00

602500 LIFE INSURANCE**170.03**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 253663

Invoice Date

02/14/2019

P.O. #: MANUAL

447381

170.03

611300 MOTOR VEHICLE REPAIR PARTS**383.91**

O REILLY AUTO PARTS

Invoice #: 252999	Invoice Date 01/29/2019	P.O. #: 203003	446699	94.51
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BRAKE ROTOR P/N 680178RGS FOR ID 8004 (2008 FORD CREW TRUCK)

O REILLY AUTO PARTS

Invoice #: 253003	Invoice Date 01/29/2019	P.O. #: 203003	446700	94.51
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BRAKE ROTOR P/N 680178RGS FOR ID 8004 (2008 FORD CREW TRUCK)

O REILLY AUTO PARTS

Invoice #: 253029	Invoice Date 02/04/2019	P.O. #: 203063	446727	12.49
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FUEL CAP, P/N 10841 FOR ID 1966 (200 GMC CANYON PICKUP)

O REILLY AUTO PARTS

Invoice #: 253058	Invoice Date 01/29/2019	P.O. #: 202917	446758	-22.00
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ALTERNATOR P/N R11139B FOR ID 1970 (2007 CANYON PICKUP)

O REILLY AUTO PARTS

Invoice #: 253059	Invoice Date 01/25/2019	P.O. #: 202917	446759	204.40
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ALTERNATOR P/N R11139B FOR ID 1970 (2007 CANYON PICKUP)

614000 GASOLINE, OIL, GREASE 373.91**FLEETCOR TECHNOLOGIES**

Invoice #: 253606	Invoice Date 02/04/2019	P.O. #: MANUAL	447323	199.14
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FLEETCOR TECHNOLOGIES

Invoice #: 253682	Invoice Date 01/28/2019	P.O. #: MANUAL	447400	174.77
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620900 CONTRACTUAL FEES 661.00**BONDS SERVICES, INC**

Invoice #: 253356	Invoice Date 01/02/2019	P.O. #: 203020	447069	625.00
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JANITORIAL SERVICE FOR JANUARY 2019 INV #12086

ACE DATA STORAGE COMPANY INC

Invoice #: 253570	Invoice Date 02/01/2019	P.O. #: 203070	447285	36.00
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SHREDD FOR THE MONTH OF JANUARY 2019 INVOICE #63389
INVOICE #63391 CITY HALL**621700 MAINTENANCE CONTRACTS 787.29****SOUTH MS BUSINESS MACHINES INC**

Invoice #: 253531	Invoice Date 01/30/2019	P.O. #: MANUAL	447246	287.74
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 253532	Invoice Date 01/30/2019	P.O. #: MANUAL	447247	234.49
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 253064	Invoice Date 01/31/2019	P.O. #: MANUAL 447321	265.06
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622100	PROFESSIONAL FEES	57.40
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WHITNEY NATIONAL BANK

Invoice #: 253013	Invoice Date 01/28/2019	P.O. #: 203101 446710	57.40
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Markers, Survey and Right-Of-Way PLAT RECORDING AT HARRISON COUNTY CLERK
OFFICE 1/16/19

622300	TRAINING PROGRAMS	400.00
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BUILDING OFFICIALS ASSOC OF MS

Invoice #: 253069	Invoice Date 02/07/2019	P.O. #: MANUAL 446769	400.00
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625500	LOT ASSESSMENTS	2,132.00
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ROY COLLIER JR

Invoice #: 252920	Invoice Date 02/01/2019	P.O. #: 202430 446615	98.00
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LOT CLEAN UP OBERLIES JR. 0908M-01-017.058

ROY COLLIER JR

Invoice #: 252924	Invoice Date 02/01/2019	P.O. #: 202221 446619	475.00
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0811L-04-027.000 BRYANT LOT CLEAN UP AWARDED CC MEETING 12/4/18

JOHN BOGGAN

Invoice #: 253232	Invoice Date 02/08/2019	P.O. #: 202651 446942	99.00
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0711L-02-140.000 HALL LOT CLEAN UP AWARDED CITY COUNCIL MEETING 1/8/2019

JOHN BOGGAN

Invoice #: 253233	Invoice Date 02/08/2019	P.O. #: 202651 446943	125.00
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1011D-03-012.000 BOURGEOIS LOT CLEAN UP AWARDED CITY COUNCIL MEETING
1/8/2019

JOHN BOGGAN

Invoice #: 253234	Invoice Date 02/08/2019	P.O. #: 202651 446944	110.00
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0811G-04-001.000 FAITH WORKS MINISTRIES LOT CLEAN UP AWARDED CITY COUNCIL
MEETING 1/8/2019

JOHN BOGGAN

Invoice #: 253235	Invoice Date 02/08/2019	P.O. #: 202651 446945	110.00
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0908N-05-001.122 SAI OM INVESTMENT LOT CLEAN UP AWARDED CITY COUNCIL
MEETING 1/8/2019

JOHN BOGGAN

Invoice #: 253236	Invoice Date 02/08/2019	P.O. #: 202651 446946	165.00
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0810F-02-084.000 CHRISTIANA TRUST LOT CLEAN UP AWARDED CITY COUNCIL
MEETING 1/8/2019

GABRIEL M SHABAZZ

Invoice #: 253240	Invoice Date 02/11/2019	P.O. #: 203121 446950	150.00
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0811G-04-024.000 STATE OF MS - LOT CLEAN UP CITY COUNCIL AWARDED 02/05/2019

GABRIEL M SHABAZZ

Invoice #: 253241	Invoice Date 02/11/2019	P.O. #: 203121	446951	800.00
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0908D-01-011.000 DEVELOPMENT CONSULTING- LOT CLEAN UP CITY COUNCIL
AWARDED 02/05/2019

626001	TELEPHONE	206.46
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CELLULAR SOUTH, INC

Invoice #: 253700	Invoice Date 01/31/2019	P.O. #: MANUAL	447418	206.46
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626100	ADVERTISING	115.38
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MCCLATCHY NEWSPAPERS

Invoice #: 252951	Invoice Date 02/01/2019	P.O. #: 199570	446649	23.88
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Newspaper and Publication Advertising ZONING AND PLANNING COMMISSION MEETING

MCCLATCHY NEWSPAPERS

Invoice #: 253319	Invoice Date 02/01/2019	P.O. #: 202875	447032	55.14
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Newspaper and Publication Advertising FOR CODE ENFORCEMENT

MCCLATCHY NEWSPAPERS

Invoice #: 253321	Invoice Date 02/12/2019	P.O. #: 199570	447034	36.36
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Newspaper and Publication Advertising ZONING AND PLANNING COMMISSION MEETING

626500	PRINTING AND BINDING	350.99
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CLAYS PRINT SHOP INC

Invoice #: 252907	Invoice Date 02/04/2019	P.O. #: 203000	446602	324.00
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Business Cards Printed

SUN COAST BUSINESS SUPPLY INC

Invoice #: 253379	Invoice Date 02/06/2019	P.O. #: 203001	447092	26.99
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Seal, Notary and Departmental

621	Economic Developmenet	890.06
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602500	LIFE INSURANCE	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 253663	Invoice Date 02/14/2019	P.O. #: MANUAL	447381	15.00
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611300	MOTOR VEHICLE REPAIR PARTS	13.91
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O REILLY AUTO PARTS

Invoice #: 253028	Invoice Date 02/01/2019	P.O. #: 203063	446726	13.91
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FILTER, AIR P/N 42013 FOR ID 1967 (2007 GMC CANYON PICKUP)

614000	GASOLINE, OIL, GREASE	27.45
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FLEETCOR TECHNOLOGIES

Invoice #:	253606	Invoice Date	02/04/2019	P.O. #:	MANUAL 447323	27.45
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620900	CONTRACTUAL FEES	665.28
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	253208	Invoice Date	02/07/2019	P.O. #:	MANUAL 446915	423.36
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	253618	Invoice Date	01/31/2019	P.O. #:	MANUAL 447335	241.92
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626001	TELEPHONE	168.42
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CELLCO PARTNERSHIP

Invoice #:	253632	Invoice Date	02/01/2019	P.O. #:	MANUAL 447350	40.05
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CELLULAR SOUTH, INC

Invoice #:	253700	Invoice Date	01/31/2019	P.O. #:	MANUAL 447418	128.37
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811	Water Billing	10,380.25
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	253452	Invoice Date	02/01/2019	P.O. #:	MANUAL 447166	6.00
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602500	LIFE INSURANCE	135.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	253581	Invoice Date	02/01/2019	P.O. #:	MANUAL 447296	135.00
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610100	CLEANING AND JANITORIAL	20.00
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COASTAL DUST CONTROL

Invoice #:	253229	Invoice Date	02/08/2019	P.O. #:	MANUAL 446939	10.00
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COASTAL DUST CONTROL

Invoice #: 253230	Invoice Date 02/01/2019	P.O. #: MANUAL 446940	10.00
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610700	OPERATING SUPPLIES	5,169.93
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ITSVAVY LLC

Invoice #: 252960	Invoice Date 01/29/2019	P.O. #: 202972 446657	1,736.43
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C915A HP MAINTENANCE KIT FOR LASER JET 9000

NECAISE LOCKSMITH SERVICE INC

Invoice #: 253256	Invoice Date 12/03/2018	P.O. #: 200863 446967	3,433.50
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PADLOCK FOR WATER SHUT OFF Locks, Key Blanks, and Locksmith Tools (Including Time Locks)

611300	MOTOR VEHICLE REPAIRS	5.53
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O REILLY AUTO PARTS

Invoice #: 253602	Invoice Date 01/02/2019	P.O. #: 202529 447319	5.53
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

612200	REPAIRS AND MAINTENANCE	5.97
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O REILLY AUTO PARTS

Invoice #: 253602	Invoice Date 01/02/2019	P.O. #: 202529 447319	5.97
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

612500	UNIFORMS	114.20
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CINTAS CORP 240

Invoice #: 253231	Invoice Date 02/05/2019	P.O. #: MANUAL 446941	44.60
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CINTAS CORP 240

Invoice #: 253579	Invoice Date 02/12/2019	P.O. #: MANUAL 447294	69.60
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614000	GASOLINE, OIL, GREASE	640.17
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FLEETCOR TECHNOLOGIES

Invoice #: 253472	Invoice Date 01/28/2019	P.O. #: MANUAL 447186	640.17
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620900	CONTRACTUAL FEES	3,147.51
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SPHERION STAFFING, LLC

Invoice #: 253251	Invoice Date 02/03/2019	P.O. #: MANUAL 446962	1,189.45
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BONDS SERVICES, INC

Invoice #: 253444	Invoice Date 01/02/2019	P.O. #: 203020	447158	325.00
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JANITORIAL SERVICE FOR JANUARY 2019 INV #12086

SPHERION STAFFING, LLC

Invoice #: 253453	Invoice Date 01/27/2019	P.O. #: MANUAL	447167	1,429.73
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 253538	Invoice Date 02/01/2019	P.O. #: MANUAL	447253	19.98
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ACE DATA STORAGE COMPANY INC

Invoice #: 253577	Invoice Date 02/01/2019	P.O. #: 203070	447292	24.00
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SHREDD FOR THE MONTH OF JANUARY 2019 INVOICE #663388

AMERICAN MUNICIPAL SERVICES

Invoice #: 253679	Invoice Date 12/31/2018	P.O. #: MANUAL	447397	159.35
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621700	MAINTENANCE CONTRACTS	273.37
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 253537	Invoice Date 01/30/2019	P.O. #: MANUAL	447252	116.53
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 253539	Invoice Date 01/30/2019	P.O. #: MANUAL	447254	156.84
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626001	TELEPHONE	425.96
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CELLULAR SOUTH, INC

Invoice #: 253460	Invoice Date 01/31/2019	P.O. #: MANUAL	447174	145.89
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CELLCO PARTNERSHIP

Invoice #: 253680	Invoice Date 12/19/2018	P.O. #: MANUAL	447398	280.07
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627900	MISC SERVICES AND CHARGES	436.61
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 253256	Invoice Date 12/03/2018	P.O. #: 200863	446967	381.50
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PADLOCK FOR WATER SHUT OFF Locks, Key Blanks, and Locksmith Tools (Including Time Locks)

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 253475	Invoice Date 01/28/2019	P.O. #: MANUAL	447189	55.11
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815	Water Operations and Maintenance	89,784.24
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610100	CLEANING AND JANITORIAL	327.00
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COASTAL DUST CONTROL

Invoice #: 253447	Invoice Date 01/18/2019	P.O. #: MANUAL 447161	80.75
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COASTAL DUST CONTROL

Invoice #: 253448	Invoice Date 01/25/2019	P.O. #: MANUAL 447162	80.75
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COASTAL DUST CONTROL

Invoice #: 253449	Invoice Date 01/04/2019	P.O. #: MANUAL 447163	84.75
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COASTAL DUST CONTROL

Invoice #: 253454	Invoice Date 01/11/2019	P.O. #: MANUAL 447168	80.75
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610400	OFFICE SUPPLIES	303.86
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SAMS CLUB CORP

Invoice #: 252956	Invoice Date 01/30/2019	P.O. #: 202946 446653	117.00
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RESTOCK BREAK ROOM SUPPLIES -- ITEM #540215: DART FOAM CUPS - 1000/12 OZ

SAMS CLUB CORP

Invoice #: 252956	Invoice Date 01/30/2019	P.O. #: 202946 446653	84.72
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ITEM #540216: DART FOAM CUPS - 500/16 OZ

SAMS CLUB CORP

Invoice #: 252956	Invoice Date 01/30/2019	P.O. #: 202946 446653	16.96
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ITEM #721847: HEFTY SUPREME FOAM PLATES, 6" (320 CT)

SAMS CLUB CORP

Invoice #: 252956	Invoice Date 01/30/2019	P.O. #: 202946 446653	25.76
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ITEM #361387: HEFTY SUPREME 9 INCH FOAM PLATES, 250 CT

SAMS CLUB CORP

Invoice #: 252956	Invoice Date 01/30/2019	P.O. #: 202946 446653	10.98
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ITEM #195020: MEMBERS MARK WHITE PLASTIC FORKS (600CT)

SAMS CLUB CORP

Invoice #: 252956	Invoice Date 01/30/2019	P.O. #: 202946 446653	10.98
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ITEM #195027: MEMBERS MARK WHITE PLASTIC SPOONS (600 CT)

SAMS CLUB CORP

Invoice #: 252956	Invoice Date 01/30/2019	P.O. #: 202946 446653	27.48
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ITEM #677069: POM PERFORATED PAPER TOWELS, WHITE, 110 SHEETS, 30 ROLLS

SAMS CLUB CORP

Invoice #: 252956	Invoice Date 01/30/2019	P.O. #: 202946	446653	9.98
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ITEM #309203: HEFTY SUPREME FOAM BOWLS, HEAVYWEIGHT, 12 OZ (300 CT)

610700	OPERATING SUPPLIES	1,652.03
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CHANCELLOR SUPPLY, INC

Invoice #: 253083	Invoice Date 11/06/2018	P.O. #: 201564	446784	15.00
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BLANKET PO FOR WATER AND SEWER DIVISION FOR VARIOUS PARTS AND SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 - PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 253084	Invoice Date 12/17/2018	P.O. #: 201564	446785	15.36
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BLANKET PO FOR WATER AND SEWER DIVISION FOR VARIOUS PARTS AND SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 - PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 253086	Invoice Date 01/18/2019	P.O. #: 202800	446787	193.56
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LINE 1: REPLACEMENT HYDRANT CAPS USED AT EVENTS SUCH AS CRUISING THE COAST -- ITEM #88214: HYDRANT CAP (NO LEAD), BLUE, 2 1/2" NST(F) X PLAIN SPOUT

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 253086	Invoice Date 01/18/2019	P.O. #: 202800	446787	22.63
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LINE 2: NEW TOOL FOR VALVE EXERCISER CREW -- ITEM #75122: VALVE KEY SHAFT & HANDLE - 8'

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 253087	Invoice Date 01/18/2019	P.O. #: 202800	446788	490.17
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LINE 1: REPLACEMENT HYDRANT CAPS USED AT EVENTS SUCH AS CRUISING THE COAST -- ITEM #88214: HYDRANT CAP (NO LEAD), BLUE, 2 1/2" NST(F) X PLAIN SPOUT

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 253087	Invoice Date 01/18/2019	P.O. #: 202800	446788	57.32
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LINE 2: NEW TOOL FOR VALVE EXERCISER CREW -- ITEM #75122: VALVE KEY SHAFT & HANDLE - 8'

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 253158	Invoice Date 01/29/2019	P.O. #: 202786	446862	500.00
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ANNUAL RENEWAL OF DIAGNOSTICS PROGRAM FOR TOOL OTC3824 TO INCLUDE UPGRADES AND 'OFF-HIGHWAY" CABLE KIT

EARL DUDLEY INC

Invoice #: 253246	Invoice Date 01/28/2019	P.O. #: 202814	446957	357.72
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REPLACEMENTS FOR CONSTRUCTION CREWS -- ITEM #SITE PRO: TRIPOD, ALUMINUM, HD, CST/BERGER

O REILLY AUTO PARTS

Invoice #: 253602	Invoice Date 01/02/2019	P.O. #: 202529	447319	0.27
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

611300	MOTOR VEHICLE REPAIRS	898.58
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BUTCH OUSTALET INC

Invoice #: 252980	Invoice Date 01/25/2019	P.O. #: 202878	446676	291.58
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COMPUTER ALARM P/N 5L5Z*15604*EA FOR ID 2421 (2005 FORD RANGER)

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 253266	Invoice Date 01/15/2019	P.O. #: 201020	446977	58.95
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BLANKET PUURCHASE ORDER FOR ALIGNMENTS, A/C AND OTHER REPAIRS BEGINNING 10/1/2018 UNTIL FUNDS CONSUMED.

A1 BATTERY INC

Invoice #: 253446	Invoice Date 01/25/2019	P.O. #: 202913	447160	145.92
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BATTERIES FOR STOCK (COST AVERAGED)

O REILLY AUTO PARTS

Invoice #: 253541	Invoice Date 01/31/2019	P.O. #: 202529	447256	69.54
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253544	Invoice Date 01/24/2019	P.O. #: 202529	447259	39.14
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253545	Invoice Date 01/24/2019	P.O. #: 202529	447260	34.19
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253546	Invoice Date 01/22/2019	P.O. #: 202529	447261	21.16
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253547	Invoice Date 01/22/2019	P.O. #: 202529	447262	17.32
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253548	Invoice Date 01/17/2019	P.O. #: 202529	447263	35.56
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253550	Invoice Date 01/17/2019	P.O. #: 202529	447265	15.19
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253554	Invoice Date 01/14/2019	P.O. #: 202529	447269	58.83
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253555	Invoice Date 01/14/2019	P.O. #: 202529	447270	52.71
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253556	Invoice Date 01/11/2019	P.O. #: 202529	447271	30.45
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253557	Invoice Date 01/11/2019	P.O. #: 202529	447272	16.96
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253563	Invoice Date	01/03/2019	P.O. #: 202529	447278	9.82
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253565	Invoice Date	01/28/2019	P.O. #:	447280	-16.23
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O REILLY AUTO PARTS

Invoice #: 253602	Invoice Date	01/02/2019	P.O. #: 202529	447319	4.98
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253602	Invoice Date	01/02/2019	P.O. #: 202529	447319	0.19
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253602	Invoice Date	01/02/2019	P.O. #: 202529	447319	2.74
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253602	Invoice Date	01/02/2019	P.O. #: 202529	447319	5.53
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253602	Invoice Date	01/02/2019	P.O. #: 202529	447319	4.05
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

612200	REPAIRS AND MAINTENANCE	401.25
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A1 BATTERY INC

Invoice #: 253042	Invoice Date	01/29/2019	P.O. #: 202993	446742	319.90
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BATTERY P/N 8D-2 GR8D-1155 FOR ID 18722 GENERATOR

A1 BATTERY INC

Invoice #: 253445	Invoice Date	01/24/2019	P.O. #: 202913	447159	16.65
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BATTERIES FOR STOCK (COST AVERAGED)

A1 BATTERY INC

Invoice #: 253446	Invoice Date	01/25/2019	P.O. #: 202913	447160	7.65
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BATTERIES FOR STOCK (COST AVERAGED)

O REILLY AUTO PARTS

Invoice #: 253552	Invoice Date	01/16/2019	P.O. #: 202529	447267	27.95
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253553	Invoice Date	01/16/2019	P.O. #: 202529	447268	16.49
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253602	Invoice Date 01/02/2019	P.O. #: 202529	447319	12.61
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

613700	CHEMICALS	586.60
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COAST CHLORINATOR CO

Invoice #: 252957	Invoice Date 01/28/2019	P.O. #: 202885	446654	265.00
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BLEACH FOR NEW WATER LINE ON HWY 49 (TO BE DELIVERED ON-SITE) -- ITEM
#08995: 12.5% BLEACH

MIKE MATTHEWS

Invoice #: 253458	Invoice Date 02/04/2019	P.O. #: 203038	447172	321.60
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RESTOCK INVENTORY - DEF (UREA)

614000	GASOLINE, OIL, GREASE	21.13
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LOWES OF GULFPORT MS 466

Invoice #: 253156	Invoice Date 01/17/2019	P.O. #: 202693	446860	20.39
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RESTOCK -- ITEM #387417: PROPANE CYLINDER, BERNZOMATIC

LOWES OF GULFPORT MS 466

Invoice #: 253157	Invoice Date 02/01/2019	P.O. #: 202693	446861	0.74
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RESTOCK -- ITEM #387417: PROPANE CYLINDER, BERNZOMATIC

614300	SHELLS, GRAVEL, SAND	1,071.57
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LOWES OF GULFPORT MS 466

Invoice #: 253156	Invoice Date 01/17/2019	P.O. #: 202693	446860	556.11
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ITEM #134917: ASPHALT PATCH, 50 LB BAG, QPR

LOWES OF GULFPORT MS 466

Invoice #: 253157	Invoice Date 02/01/2019	P.O. #: 202693	446861	20.10
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ITEM #134917: ASPHALT PATCH, 50 LB BAG, QPR

RAM TOOL & SUPPLY CO

Invoice #: 253159	Invoice Date 01/29/2019	P.O. #: 202948	446863	495.36
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RESTOCK INVENTORY -- ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (64 BAGS
PER PALLET)

616400	WATERWELL SUPPLIES	6,258.00
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COAST CHLORINATOR CO

Invoice #: 252957	Invoice Date 01/28/2019	P.O. #: 202885	446654	1,548.00
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REMOTE METERS TO REPLINISH REPAIR STOCK -- ITEM #RM010C: SERIES 200 REMOTE
METER, 100 PPD

COAST CHLORINATOR CO

Invoice #: 252959	Invoice Date 01/28/2019	P.O. #: 202884	446656	3,470.00
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REPLACEMENT CHLORINE ANALYZERS @ NORTH GULFPORT AND TOWNSHIP WELLS --
ITEM #03020-MC3-AC: MICROCHEM 3 TRANSMITTER

COAST CHLORINATOR CO

Invoice #: 252959	Invoice Date 01/28/2019	P.O. #: 202884	446656	1,090.00
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ITEM #03020-28011: CHANNEL CARD

MICRO METHODS INC

Invoice #: 253248	Invoice Date 02/04/2019	P.O. #: 201379	446959	150.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY DURING OCTOBER - DECEMBER 2018 (EST)

616700 WATERLINE SUPPLIES**43,161.92**

CENTRAL PIPE SUPPLY INC

Invoice #: 253080	Invoice Date 01/23/2019	P.O. #: 202810	446781	711.20
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BID GROUP J1 (ALTERNATE BIDDER) - COUNCIL APPROVED 12/19/17 -- SECTION VII,
ITEM 2 (ALT BIDDER): RETAINER, 6" (MEGALUG DESIGN) NO ACCESSORIES REQUIRED

MS UTILITY SUPPLY

Invoice #: 253081	Invoice Date 01/23/2019	P.O. #: 202794	446782	96.32
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RESTOCK INVENTORY -- ITEM #SZF2C3: ZIP FLANGE, 3", DI STD DUTY

MS UTILITY SUPPLY

Invoice #: 253081	Invoice Date 01/23/2019	P.O. #: 202794	446782	123.83
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ITEM #SZF2C4: ZIP FLANGE, 4", DI STD DUTY

MS UTILITY SUPPLY

Invoice #: 253081	Invoice Date 01/23/2019	P.O. #: 202794	446782	172.85
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ITEM #R02303: MANHOLE HOOK, 36", HDL, REED

MS UTILITY SUPPLY

Invoice #: 253082	Invoice Date 01/24/2019	P.O. #: 202794	446783	15.68
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RESTOCK INVENTORY -- ITEM #SZF2C3: ZIP FLANGE, 3", DI STD DUTY

MS UTILITY SUPPLY

Invoice #: 253082	Invoice Date 01/24/2019	P.O. #: 202794	446783	20.17
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ITEM #SZF2C4: ZIP FLANGE, 4", DI STD DUTY

MS UTILITY SUPPLY

Invoice #: 253082	Invoice Date 01/24/2019	P.O. #: 202794	446783	28.15
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ITEM #R02303: MANHOLE HOOK, 36", HDL, REED

CENTRAL PIPE SUPPLY INC

Invoice #: 253242	Invoice Date 01/30/2019	P.O. #: 202949	446953	19,791.93
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LINE 3: NON-CAPITAL SHIP ISLAND PROJECT -- PIPE, PVC, PRESSURE, 8" X 20' C900 (15
BUNDLES, 280' PER, 210 PCS)

CENTRAL PIPE SUPPLY INC

Invoice #: 253242	Invoice Date 01/30/2019	P.O. #: 202949	446953	358.41
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LINE 4: 1000' RESTOCK & 1000' FOR NON-CAPITAL SHIP ISLAND PROJECT -- TUBING,
MUNICIPAL SERVICE 1" (100' ROLLS)

CENTRAL PIPE SUPPLY INC

Invoice #: 253243	Invoice Date 01/31/2019	P.O. #: 202949	446954	10,028.07
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LINE 3: NON-CAPITAL SHIP ISLAND PROJECT -- PIPE, PVC, PRESSURE, 8" X 20' C900 (15
BUNDLES, 280' PER, 210 PCS)

CENTRAL PIPE SUPPLY INC

Invoice #: 253243	Invoice Date	01/31/2019	P.O. #: 202949	446954	181.59
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LINE 4: 1000' RESTOCK & 1000' FOR NON-CAPITAL SHIP ISLAND PROJECT -- TUBING,
MUNICIPAL SERVICE 1" (100' ROLLS)

CENTRAL PIPE SUPPLY INC

Invoice #: 253245	Invoice Date	01/29/2019	P.O. #: 202921	446956	2,080.00
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BID GROUP J1: COUNCIL APPROVED 12/19/17 (ALTERNATE BIDDER) -- FOR
NON-CAPITAL PROJECT SHIP ISLAND -- RETAINER, 8", (MEGALUG DESIGN) NO
ACCESSORIES REQUIRED

MS UTILITY SUPPLY

Invoice #: 253247	Invoice Date	01/24/2019	P.O. #: 202695	446958	4,286.00
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RESTOCK INVENTORY -- ITEM #H21081310003: HYDRA STOP INSTA VALVE, 8" (FOR
C900)

MS UTILITY SUPPLY

Invoice #: 253252	Invoice Date	01/17/2019	P.O. #: 202404	446963	3,660.00
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RESTOCK INVENTORY -- ITEM #H21061210003: HYDRA STOP INSTA VALVE, 6" (FOR PVC)

MS UTILITY SUPPLY

Invoice #: 253253	Invoice Date	01/17/2019	P.O. #: 201377	446964	163.50
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING
THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)

MS UTILITY SUPPLY

Invoice #: 253254	Invoice Date	01/18/2019	P.O. #: 201377	446965	14.97
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING
THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)

MS UTILITY SUPPLY

Invoice #: 253255	Invoice Date	01/18/2019	P.O. #: 201377	446966	29.25
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING
THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)

MISSISSIPPI VALUATIONS

Invoice #: 253476	Invoice Date	02/12/2019	P.O. #: MANUAL	447190	1,400.00
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620900 CONTRACTUAL FEES**5,874.86**

ISI WATER COMPANY

Invoice #: 252955	Invoice Date	02/04/2019	P.O. #: 201202	446652	1,786.06
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO
MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2018 - SEPTEMBER 2019

WEAVER ELECTRIC INC

Invoice #: 253160	Invoice Date	02/05/2019	P.O. #: 202813	446864	320.00
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HOLD POLE ON OLD HIGHWAY 49 NORTH -- LABOR: 2 MEN @ 4 HOURS EACH

WEAVER ELECTRIC INC

Invoice #: 253160	Invoice Date	02/05/2019	P.O. #: 202813	446864	300.00
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LINE TRUCK

KANSAS CITY SOUTHERN RR CO

Invoice #: 253257	Invoice Date	01/30/2019	P.O. #: 203040	446968	35.71
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CONTRACT #1293/1000002412: CONTRACT APPROVED 1/30/1995 -- ANNUAL RENT 8"
UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 - PERIOD COVERED:
1/30/19-1/29/20

KANSAS CITY SOUTHERN RR CO

Invoice #: 253257	Invoice Date	01/30/2019	P.O. #: 203040	446968	71.43
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CONTRACT #1291/1000002414: CONTRACT DATED 1/30/1995 -- ANNUAL RENT OF (2) 48"
 UNDERGROUND STORM WATER DRAINS AT MP MG4.26 - PERIOD COVERED:
 1/30/19-1/29/20

KANSAS CITY SOUTHERN RR CO

Invoice #: 253257	Invoice Date	01/30/2019	P.O. #: 203040	446968	107.14
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CONTRACT #1294/1000002411: CONTRACT DATED 1/30/1995 -- ANNUAL RENT (2) 18"
 AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 -
 PERIOD COVERED: 1/30/19-1/29/20

KANSAS CITY SOUTHERN RR CO

Invoice #: 253257	Invoice Date	01/30/2019	P.O. #: 203040	446968	35.72
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CONTRACT #1292/1000002413: CONTRACT DATED 1/30/1995 - ANNUAL RENT 12"
 UNDERGROUND WATER PIPELINE AT MP MG4.04 - PERIOD COVERED 1/30/19-1/29/20

KANSAS CITY SOUTHERN RR CO

Invoice #: 253258	Invoice Date	01/30/2019	P.O. #: 203040	446969	71.43
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CONTRACT #1293/1000002412: CONTRACT APPROVED 1/30/1995 -- ANNUAL RENT 8"
 UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 - PERIOD COVERED:
 1/30/19-1/29/20

KANSAS CITY SOUTHERN RR CO

Invoice #: 253258	Invoice Date	01/30/2019	P.O. #: 203040	446969	142.86
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CONTRACT #1291/1000002414: CONTRACT DATED 1/30/1995 -- ANNUAL RENT OF (2) 48"
 UNDERGROUND STORM WATER DRAINS AT MP MG4.26 - PERIOD COVERED:
 1/30/19-1/29/20

KANSAS CITY SOUTHERN RR CO

Invoice #: 253258	Invoice Date	01/30/2019	P.O. #: 203040	446969	214.29
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CONTRACT #1294/1000002411: CONTRACT DATED 1/30/1995 -- ANNUAL RENT (2) 18"
 AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 -
 PERIOD COVERED: 1/30/19-1/29/20

KANSAS CITY SOUTHERN RR CO

Invoice #: 253258	Invoice Date	01/30/2019	P.O. #: 203040	446969	71.42
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CONTRACT #1292/1000002413: CONTRACT DATED 1/30/1995 - ANNUAL RENT 12"
 UNDERGROUND WATER PIPELINE AT MP MG4.04 - PERIOD COVERED 1/30/19-1/29/20

KANSAS CITY SOUTHERN RR CO

Invoice #: 253259	Invoice Date	01/30/2019	P.O. #: 203040	446970	107.14
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CONTRACT #1293/1000002412: CONTRACT APPROVED 1/30/1995 -- ANNUAL RENT 8"
 UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 - PERIOD COVERED:
 1/30/19-1/29/20

KANSAS CITY SOUTHERN RR CO

Invoice #: 253259	Invoice Date	01/30/2019	P.O. #: 203040	446970	214.29
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CONTRACT #1291/1000002414: CONTRACT DATED 1/30/1995 -- ANNUAL RENT OF (2) 48"
 UNDERGROUND STORM WATER DRAINS AT MP MG4.26 - PERIOD COVERED:
 1/30/19-1/29/20

KANSAS CITY SOUTHERN RR CO

Invoice #: 253259	Invoice Date	01/30/2019	P.O. #: 203040	446970	321.43
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CONTRACT #1294/1000002411: CONTRACT DATED 1/30/1995 -- ANNUAL RENT (2) 18"
 AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 -
 PERIOD COVERED: 1/30/19-1/29/20

KANSAS CITY SOUTHERN RR CO

Invoice #: 253259	Invoice Date	01/30/2019	P.O. #: 203040	446970	107.14
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CONTRACT #1292/1000002413: CONTRACT DATED 1/30/1995 - ANNUAL RENT 12"
 UNDERGROUND WATER PIPELINE AT MP MG4.04 - PERIOD COVERED 1/30/19-1/29/20

KANSAS CITY SOUTHERN RR CO

Invoice #: 253260	Invoice Date	01/30/2019	P.O. #: 203040	446971	35.71
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CONTRACT #1293/1000002412: CONTRACT APPROVED 1/30/1995 -- ANNUAL RENT 8"
 UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 - PERIOD COVERED:
 1/30/19-1/29/20

KANSAS CITY SOUTHERN RR CO

Invoice #: 253260	Invoice Date	01/30/2019	P.O. #: 203040	446971	71.43
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CONTRACT #1291/1000002414: CONTRACT DATED 1/30/1995 -- ANNUAL RENT OF (2) 48"
UNDERGROUND STORM WATER DRAINS AT MP MG4.26 - PERIOD COVERED:
1/30/19-1/29/20

KANSAS CITY SOUTHERN RR CO

Invoice #: 253260	Invoice Date	01/30/2019	P.O. #: 203040	446971	107.14
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CONTRACT #1294/1000002411: CONTRACT DATED 1/30/1995 -- ANNUAL RENT (2) 18"
AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 -
PERIOD COVERED: 1/30/19-1/29/20

KANSAS CITY SOUTHERN RR CO

Invoice #: 253260	Invoice Date	01/30/2019	P.O. #: 203040	446971	35.72
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CONTRACT #1292/1000002413: CONTRACT DATED 1/30/1995 - ANNUAL RENT 12"
UNDERGROUND WATER PIPELINE AT MP MG4.04 - PERIOD COVERED 1/30/19-1/29/20

WASTE MANAGEMENT OF MS

Invoice #: 253261	Invoice Date	02/01/2019	P.O. #: MANUAL	446972	118.80
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BONDS SERVICES, INC

Invoice #: 253444	Invoice Date	01/02/2019	P.O. #: 203020	447158	1,600.00
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JANITORIAL SERVICE FOR JANUARY 2019 INV #12086

626001 TELEPHONE 7,163.50

CUSTOM CALL CENTER LLC

Invoice #: 253262	Invoice Date	02/01/2019	P.O. #: MANUAL	446973	383.00
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CELLULAR SOUTH, INC

Invoice #: 253460	Invoice Date	01/31/2019	P.O. #: MANUAL	447174	6,780.50
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626002 ELECTRIC 11,599.28

COAST ELECTRIC POWER ASSOC

Invoice #: 253473	Invoice Date	01/31/2019	P.O. #: MANUAL	447187	4,624.61
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MS POWER COMPANY

Invoice #: 253567	Invoice Date	01/31/2019	P.O. #: MANUAL	447282	6,974.67
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626003 WATER 63.10

CITY OF GULFPORT

Invoice #: 253601	Invoice Date	01/30/2019	P.O. #: MANUAL	447318	63.10
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626500 PRINTING AND BINDING 1,443.56

SOUTH MS BUSINESS MACHINES INC

Invoice #: 253539	Invoice Date 01/30/2019	P.O. #: MANUAL 447254	1,443.56
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630100	CAPITAL OUTLAY	8,958.00
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AFFORDABLE TRAILER SALES INC

Invoice #: 253112	Invoice Date 01/10/2019	P.O. #: 202492 446815	4,100.00
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TRAILER, 6'X10' V-NOSE QUALITY CARGO ENCLOSED, DUAL AXLES WITH ELEXCTRIC
BRAKES, 15" TIRES AND WHEELS, DROP DOWN REAR DOOR, COLOR WHITE

AFFORDABLE TRAILER SALES INC

Invoice #: 253112	Invoice Date 01/10/2019	P.O. #: 202492 446815	8.00
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TITLE FEE

IMPROVED CONSTRUCTION METHODS

Invoice #: 253153	Invoice Date 01/24/2019	P.O. #: 202662 446857	3,050.00
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LINE ITEM 1: REPLACEMENT COMPACTORS ASSIGNED FOR ASPHALT TRUCKS THAT
ARE SCHEDULED FOR AUCTION -- PLATE COMPACTOR, VP1550AW, WACKER

IMPROVED CONSTRUCTION METHODS

Invoice #: 253153	Invoice Date 01/24/2019	P.O. #: 202662 446857	1,800.00
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LINE ITEM 2: REPLACEMENT PUMP THAT IS SCHEDULED FOR AUCTION -- PUMP,
DIAPHRAGM, PDT3-A, WACKER

825	Sewer Operations and Maintenance	384,763.89
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602500	LIFE INSURANCE	7.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 253581	Invoice Date 02/01/2019	P.O. #: MANUAL 447296	7.50
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610700	OPERATING SUPPLIES	1,435.00
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MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 253158	Invoice Date 01/29/2019	P.O. #: 202786 446862	500.00
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ANNUAL RENEWAL OF DIAGNOSTICS PROGRAM FOR TOOL OTC3824 TO INCLUDE
UPGRADES AND
'OFF-HIGHWAY" CABLE KIT

IMPROVED CONSTRUCTION METHODS

Invoice #: 253162	Invoice Date 01/03/2019	P.O. #: 202514 446866	257.00
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LINE ITEM 1: REPAIR AND CERTIFICATION OF EXISTING CABLE RIGGING

IMPROVED CONSTRUCTION METHODS

Invoice #: 253162	Invoice Date 01/03/2019	P.O. #: 202514 446866	678.00
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LINE ITEM 2: PURCHASE OF ADDITIONAL CABLE RIGGING -- CABLE RIGGING (NEW), 4
LEG, 5/8" X 6' CABLES

611300	MOTOR VEHICLE REPAIRS	3,996.38
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 252973	Invoice Date 01/30/2019	P.O. #: 202968	446670	1,040.00
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TIRE SIZE 11R22.5, STEERING FOR ID 2389 (2007 STERLING VAC-CON TRUCK

COVINGTON SALES & SERVICE INC

Invoice #: 252979	Invoice Date 01/31/2019	P.O. #: 202969	446675	278.25
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SWIVEL FOR SEWER VACUUM HOSE CONNECTION P/N 663-0002

COVINGTON SALES & SERVICE INC

Invoice #: 252979	Invoice Date 01/31/2019	P.O. #: 202969	446675	49.15
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T-HANDLE ASSY P/N 711-0063

COVINGTON SALES & SERVICE INC

Invoice #: 252979	Invoice Date 01/31/2019	P.O. #: 202969	446675	246.94
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RUBBER SEAL (TOP SMALL) P/N 690-0847

COVINGTON SALES & SERVICE INC

Invoice #: 252979	Invoice Date 01/31/2019	P.O. #: 202969	446675	71.90
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RUBBER SEAL (TOP, LARGE) P/N 690-0848

COVINGTON SALES & SERVICE INC

Invoice #: 252979	Invoice Date 01/31/2019	P.O. #: 202969	446675	146.66
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U-JOINT P/N 645-2115

ROCKING C TRUCK AND TRAILER

Invoice #: 253039	Invoice Date 01/29/2019	P.O. #: 202920	446739	72.45
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KING PIN KEY P/N 1681945C1

ROCKING C TRUCK AND TRAILER

Invoice #: 253039	Invoice Date 01/29/2019	P.O. #: 202920	446739	10.81
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NUT - SPECIAL FLANGE 3/8 NF P/N 1681948C1

ROCKING C TRUCK AND TRAILER

Invoice #: 253039	Invoice Date 01/29/2019	P.O. #: 202920	446739	25.90
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WASHER, BELLEVILLE - SPECIAL P/N 2507534C1

ROCKING C TRUCK AND TRAILER

Invoice #: 253040	Invoice Date 01/31/2019	P.O. #: 202920	446740	24.64
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KING PIN KEY P/N 1681945C1

ROCKING C TRUCK AND TRAILER

Invoice #: 253040	Invoice Date 01/31/2019	P.O. #: 202920	446740	3.67
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NUT - SPECIAL FLANGE 3/8 NF P/N 1681948C1

ROCKING C TRUCK AND TRAILER

Invoice #: 253040	Invoice Date 01/31/2019	P.O. #: 202920	446740	8.81
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WASHER, BELLEVILLE - SPECIAL P/N 2507534C1

COVINGTON SALES & SERVICE INC

Invoice #: 253041	Invoice Date 01/30/2019	P.O. #: 202715	446741	756.86
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BELT, WATER PUMP P/N 3003-0030

COVINGTON SALES & SERVICE INC

Invoice #: 253041	Invoice Date	01/30/2019	P.O. #: 202715	446741	13.32
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NOZZLE, FLUSH OUT P/N 30MEG1/41510

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 253043	Invoice Date	01/30/2019	P.O. #: 202995	446743	468.00
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RTIRE P/N LT225/75R16 FOR ID 70258

EMPIRE TRUCK SALES INC

Invoice #: 253044	Invoice Date	01/31/2019	P.O. #: 202994	446744	152.11
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BRAKE VALVE P/N 800629 FOR ID 2007 VAC-CON TRUCK

O REILLY AUTO PARTS

Invoice #: 253045	Invoice Date	01/29/2019	P.O. #: 202904	446745	-37.00
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ITEM #R111123B: ALTERNATOR

O REILLY AUTO PARTS

Invoice #: 253046	Invoice Date	01/25/2019	P.O. #: 202904	446746	158.25
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ITEM #R111123B: ALTERNATOR

AUTO ZONE INC

Invoice #: 253154	Invoice Date	01/30/2019	P.O. #: 201019	446858	30.33
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

COVINGTON SALES & SERVICE INC

Invoice #: 253249	Invoice Date	01/15/2019	P.O. #: 201045	446960	122.95
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 253265	Invoice Date	12/05/2018	P.O. #: 201020	446976	65.00
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BLANKET PURCHASE ORDER FOR ALIGNMENTS, A/C AND OTHER REPAIRS BEGINNING 10/1/2018 UNTIL FUNDS CONSUMED.

O REILLY AUTO PARTS

Invoice #: 253540	Invoice Date	01/30/2019	P.O. #: 202529	447255	82.92
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253542	Invoice Date	01/30/2019	P.O. #: 202529	447257	68.12
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253543	Invoice Date	01/29/2019	P.O. #: 202529	447258	35.00
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253549	Invoice Date	01/16/2019	P.O. #: 202529	447264	14.99
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253551	Invoice Date	01/16/2019	P.O. #: 202529	447266	40.20
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253562	Invoice Date 01/03/2019	P.O. #: 202529	447277	40.10
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253602	Invoice Date 01/02/2019	P.O. #: 202529	447319	6.05
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

612200	REPAIRS AND MAINTENANCE	442.23
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A1 BATTERY INC

Invoice #: 253042	Invoice Date 01/29/2019	P.O. #: 202993	446742	65.95
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BATTERY P/N 27-60 GR27HD8750 FOR ID 2412 GENERATOR

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 253264	Invoice Date 01/02/2019	P.O. #: 201005	446975	88.03
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL
FUNDS CONSUMED.

A1 BATTERY INC

Invoice #: 253446	Invoice Date 01/25/2019	P.O. #: 202913	447160	199.40
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BATTERIES FOR STOCK (COST AVERAGED)

O REILLY AUTO PARTS

Invoice #: 253558	Invoice Date 01/09/2019	P.O. #: 202529	447273	31.09
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253559	Invoice Date 01/10/2019	P.O. #: 202529	447274	26.50
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253560	Invoice Date 01/07/2019	P.O. #: 202529	447275	4.80
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253561	Invoice Date 01/07/2019	P.O. #: 202529	447276	14.75
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

O REILLY AUTO PARTS

Invoice #: 253602	Invoice Date 01/02/2019	P.O. #: 202529	447319	11.71
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BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL
JANUARY 2/, 2019

615800	LIFT STATION SUPPLIES	5,498.00
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KD WELDING SERVICES LLC

Invoice #: 252958	Invoice Date 01/29/2019	P.O. #: 202837	446655	500.00
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COWAN ROAD LIFT STATION BEAM REPAIR - CABLE HOIST BEAM REPAIR, WELDING
AND CUTTING WORK (2 MEN FOR 5 HOURS AT \$125/HR)

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 253085	Invoice Date 01/17/2019	P.O. #: 202437	446786	4,998.00
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REPLACEMENT IMPELLERS FOR 45TH AVE L/S -- HIDROSTAL IMPELLER 3476887,
E5K-LS/E8K-LS HIGH CHROME

616100	SEWERLINE SUPPLIES	21,773.16
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F J TURNER CORP

Invoice #: 253161	Invoice Date 01/22/2019	P.O. #: 202809	446865	1,380.00
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LINES 1-3: RESTOCK -- POLY MANHOLE ADJUSTING RING, 23.5" X 1"

F J TURNER CORP

Invoice #: 253161	Invoice Date 01/22/2019	P.O. #: 202809	446865	2,070.00
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POLY MANHOLE ADJUSTING RING 23.5" X 1.5"

F J TURNER CORP

Invoice #: 253161	Invoice Date 01/22/2019	P.O. #: 202809	446865	1,380.00
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POLY MANHOLE ADJUSTING RING, 23.5" X 2"

CENTRAL PIPE SUPPLY INC

Invoice #: 253242	Invoice Date 01/30/2019	P.O. #: 202949	446953	1,178.97
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ALL LINES: BID GROUP J1, COUNCIL APPROVED 12/19/17 -- LINES 1-2: RESTOCK -- PIPE,
PVC, SEWER, SDR26, 6" X 14', GREEN (2 BUNDLES, 364' PER, 52PCS)

CENTRAL PIPE SUPPLY INC

Invoice #: 253242	Invoice Date 01/30/2019	P.O. #: 202949	446953	7,610.69
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PIPE, PVC, SEWER, SDR26, 8" X 14', GREEN (11 BUNDLES, 238' PER, 187 PCS)

CENTRAL PIPE SUPPLY INC

Invoice #: 253243	Invoice Date 01/31/2019	P.O. #: 202949	446954	597.35
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ALL LINES: BID GROUP J1, COUNCIL APPROVED 12/19/17 -- LINES 1-2: RESTOCK -- PIPE,
PVC, SEWER, SDR26, 6" X 14', GREEN (2 BUNDLES, 364' PER, 52PCS)

CENTRAL PIPE SUPPLY INC

Invoice #: 253243	Invoice Date 01/31/2019	P.O. #: 202949	446954	3,856.15
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PIPE, PVC, SEWER, SDR26, 8" X 14', GREEN (11 BUNDLES, 238' PER, 187 PCS)

CONSOLIDATED PIPE CO

Invoice #: 253244	Invoice Date 02/04/2019	P.O. #: 202915	446955	3,700.00
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BID GROUP J - COUNCIL APPROVED 12/18/18 -- RESTOCK INVENTORY -- SECTION VII,
ITEM 3: ITEM #EJ-V8503: CLEANOUT RING & COVER, METAL

620900	CONTRACTUAL FEES	3,186.07
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ISI WATER COMPANY

Invoice #: 252955	Invoice Date 02/04/2019	P.O. #: 201202	446652	1,786.07
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO
MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2018 - SEPTEMBER 2019

MISSISSIPPI VALUATIONS

Invoice #: 253474	Invoice Date 10/26/2018	P.O. #: MANUAL	447188	1,400.00
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621800	PRIVATIZATION CONTRACT	337,647.44
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UTILITY PARTNERS, LLC

Invoice #: 253267	Invoice Date 01/30/2019	P.O. #: 201134	446978	337,647.44
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AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER
& SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011)

626001	TELEPHONE	144.25
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CELLULAR SOUTH, INC

Invoice #: 253460	Invoice Date 01/31/2019	P.O. #: MANUAL	447174	144.25
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626002	ELECTRIC	10,150.75
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MS POWER COMPANY

Invoice #: 253455	Invoice Date 01/31/2019	P.O. #: MANUAL	447169	1,632.19
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MS POWER COMPANY

Invoice #: 253456	Invoice Date 02/06/2019	P.O. #: MANUAL	447170	102.55
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COAST ELECTRIC POWER ASSOC

Invoice #: 253473	Invoice Date 01/31/2019	P.O. #: MANUAL	447187	2,360.69
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MS POWER COMPANY

Invoice #: 253567	Invoice Date 01/31/2019	P.O. #: MANUAL	447282	6,055.32
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626700	RENTAL	480.00
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LNJ SERVICES INC

Invoice #: 253037	Invoice Date 01/24/2019	P.O. #: 202926	446737	480.00
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RENTAL OF VACUUMING SERVICES OF SEWER LINES WHILE CITY EQUIPMENT IS DOWN
FOR REPAIRS

627900	MISC SERVICES AND CHARGES	3.11
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CABLE ONE

Invoice #: 253457	Invoice Date 02/01/2019	P.O. #: MANUAL	447171	3.11
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845	Harrison County Wastewater & Solid Waste Manage	365,916.28
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627100	SOLID WASTE DISPOSAL	365,916.28
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WASTE PRO OF MISSISSIPPI

Invoice #: 253450	Invoice Date 01/31/2019	P.O. #: MANUAL	447164	2,772.04
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WASTE PRO OF MISSISSIPPI

Invoice #: 253451	Invoice Date 01/31/2019	P.O. #: MANUAL 447165	363,144.24
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849	Water and Sewer Projects	60,422.37
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640100	CAP PRJ - CONSTRUCTION	56,257.36
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00121		2,000.00
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BROWN MITCHELL & ALEXANDER

Invoice #: 253527	Invoice Date 10/29/2018	P.O. #: 201161 447242	2,000.00
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AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROVIDE SERVICES TO PERFORM
PHSE I ESA FOR CANAL ROAD RUBBISH PROPERTY (SEE ATTACHED)

82565		54,257.36
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PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 253569	Invoice Date 01/21/2019	P.O. #: 194010 447284	54,257.36
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AS PER BIDS RECEIVED IN PURCHASING ON 06/15/2017; CITY COUNCIL APPROVEL ON
07/05/2017; LOWEST AND BEST BID SUBMITTED FOR BAYOU VIEW WATER TANK
REPLACEMENT PROJECT; 510 CALENDAR DAYS

651400	LEASE PURCHASE	4,165.01
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82585		4,165.01
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TRUSTMARK NATIONAL BANK

Invoice #: 253113	Invoice Date 02/05/2019	P.O. #: MANUAL 446816	4,165.01
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856	Funds	173,871.72
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621100	ENGINEERING FEES	30,160.50
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82565		30,160.50
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COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 253578	Invoice Date 11/30/2018	P.O. #: 182973 447293	8,512.50
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ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF
SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER
TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 253580	Invoice Date 01/31/2019	P.O. #: 182973 447295	21,648.00
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ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF
SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER
TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR

640100	CAPITAL PROJECTS	143,711.22
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82565		143,711.22
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PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 253569	Invoice Date 01/21/2019	P.O. #: 194010	447284	143,711.22
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AS PER BIDS RECEIVED IN PURCHASING ON 06/15/2017; CITY COUNCIL APPROVAL ON 07/05/2017; LOWEST AND BEST BID SUBMITTED FOR BAYOU VIEW WATER TANK REPLACEMENT PROJECT; 510 CALENDAR DAYS

911	Employees' Group Health and Life Fund	14,766.00
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622100	PROFESSIONAL FEES	14,766.00
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HEALTHCARE INTERACTIVE, INC

Invoice #: 253276	Invoice Date 02/01/2019	P.O. #: MANUAL	446988	5,066.00
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MEDICAL ANALYSIS LLC

Invoice #: 253644	Invoice Date 02/01/2019	P.O. #: MANUAL	447362	9,700.00
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915	General Liability\ Worker's Comp Fund	25,775.16
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621300	LEGAL FEES	1,293.50
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 253670	Invoice Date 02/06/2019	P.O. #: 197780	447388	335.10
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AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 253671	Invoice Date 02/06/2019	P.O. #: 197780	447389	371.50
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AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 253672	Invoice Date 02/06/2019	P.O. #: 197780	447390	28.50
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AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 253673	Invoice Date 02/06/2019	P.O. #: 197780	447391	47.50
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AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 253674	Invoice Date 02/06/2019	P.O. #: 197780	447392	9.50
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AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 253675	Invoice Date 02/06/2019	P.O. #: 197780	447393	501.40
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AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019

624100	ADMINISTRATIVE FEE	23,281.66
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ASSOCIATED ADJUSTERS INC

Invoice #: 253149	Invoice Date 02/05/2019	P.O. #: MANUAL 446853	6,535.44
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ASSOCIATED ADJUSTERS INC

Invoice #: 253172	Invoice Date 02/05/2019	P.O. #: MANUAL 446877	9,329.55
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BXS INSURANCE, INC

Invoice #: 253198	Invoice Date 11/01/2018	P.O. #: MANUAL 446904	7,416.67
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629300	INSURANCE PREMIUMS	200.00
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BXS INSURANCE, INC

Invoice #: 252982	Invoice Date 02/04/2019	P.O. #: 203122 446679	150.00
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PUBLIC OFFICIAL BOND FOR JOHN KELLY CAO CITY OF GULFPORT (EFFECTIVE
3/17/2019-3/17/2020 INVOICE #277136

BXS INSURANCE, INC

Invoice #: 253408	Invoice Date 01/30/2019	P.O. #: MANUAL 447121	50.00
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629500	DEATH BENEFIT CLAIMS	1,000.00
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GAY ANN RAMON

Invoice #: 253664	Invoice Date 02/06/2019	P.O. #: MANUAL 447382	1,000.00
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Grand Total	3,602,266.37
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 2/20/2019



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T						
	446918	213 - 626001 -		229.64	253210	MANUAL
	447085	213 - 626001 -		31.80	253372	MANUAL
	447344	213 - 626001 -		207.92	253627	MANUAL
		# of Claims	3	Vendor Payment Total	469.36	
A1 BATTERY INC						
	446742	825 - 612200 -		65.95	253042	202993
		BATTERY P/N 27-60 GR27HD8750 FOR ID 2412 GENERATOR				
	446742	815 - 612200 -		319.90	253042	202993
		BATTERY P/N 8D-2 GR8D-1155 FOR ID 18722 GENERATOR				
	447157	311 - 611300 -		291.84	253443	202913
		BATTERIES FOR STOCK (COST AVERAGED)				
	447157	311 - 612200 -		291.84	253443	202913
		BATTERIES FOR STOCK (COST AVERAGED)				
	447159	815 - 612200 -		16.65	253445	202913
		BATTERIES FOR STOCK (COST AVERAGED)				
	447160	815 - 612200 -		7.65	253446	202913
		BATTERIES FOR STOCK (COST AVERAGED)				
	447160	815 - 611300 -		145.92	253446	202913
		BATTERIES FOR STOCK (COST AVERAGED)				
	447160	825 - 612200 -		199.40	253446	202913
		BATTERIES FOR STOCK (COST AVERAGED)				
		# of Claims	8	Vendor Payment Total	1,339.15	
ACE DATA STORAGE COMPANY INC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447283	145 - 620900 -		12.00	253568	203070
SHREDD FOR THE MONTH OF JANUARY 2019 INVOICE #63389 INVOICE #63391 CITY HALL					
447285	145 - 620900 -		36.00	253570	203070
SHREDD FOR THE MONTH OF JANUARY 2019 INVOICE #63389 INVOICE #63391 CITY HALL					
447285	611 - 620900 -		36.00	253570	203070
SHREDD FOR THE MONTH OF JANUARY 2019 INVOICE #63389 INVOICE #63391 CITY HALL					
447287	125 - 620900 -		145.00	253572	203070
SHREDD FOR THE MONTH OF JANUARY 2019 INVOICE #63389 TOTE 35 GALLON					
447287	125 - 620900 -		192.00	253572	203070
SHREDD FOR THE MONTH OF DECEMBER 2018 INVOICE #63389					
447292	811 - 620900 -		24.00	253577	203070
SHREDD FOR THE MONTH OF JANUARY 2019 INVOICE #663388					

of Claims

6

Vendor Payment Total

445.00

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

446976	825 - 611300 -		65.00	253265	201020
BLANKET PUURCHASE ORDER FOR ALIGNMENTS, A/C AND OTHER REPAIRS BEGINNING 10/1/2018 UNTIL FUNDS CONSUMED.					
446977	815 - 611300 -		58.95	253266	201020
BLANKET PUURCHASE ORDER FOR ALIGNMENTS, A/C AND OTHER REPAIRS BEGINNING 10/1/2018 UNTIL FUNDS CONSUMED.					
447153	213 - 611300 -		112.00	253439	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447154	213 - 611300 -		150.99	253440	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

of Claims

4

Vendor Payment Total

386.94

ADOLPH BOURDIN INC

446890	411 - 612200 -		2,107.00	253185	202501
Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR HEAT AT HERBERT WILSON CENTER					
447052	010 - 505800 - 62100		194.00	253339	203080

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C HEAT AT GRASSLAWN					
	447178	411 - 612200 -		128.00	253464	203082
	Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHGECK AND REPAIR A/C HEAT AT HERBERT WILSON GYM OFFICE					
		# of Claims	3	Vendor Payment Total	2,429.00	
ADVANCED AUTO SERVICE INC						
	446733	213 - 611300 -		2,135.00	253034	202579
	REPAIR UNIT #3947, FRONT TO REAR REPAIR, BODY AND PAINT LABOR (\$1,180.00+\$955.00)					
	446733	213 - 611300 -		3,914.05	253034	202579
	AS PER BIDS RECEIVED ON 12-18-18; LOWEST AND BEST BID TO REPAIR UNIT #3947, FRONT TO REAR REPAIR, PARTS, PAINT, AND MATERIAL (SEE ATTACHED LIST FOR BREAKDOWN)(\$3,120.45+\$35.00+\$725.80+32.80)					
	446735	213 - 611300 -		2,070.15	253035	202901
	SUPPLEMENTAL REPAIRS TO UNIT #3947, FRONT TO REAR REPAIR, PARTS, PAINT, AND MATERIAL (SEE ATTACHED LIST FOR BREAKDOWN)					
	446735	213 - 611300 -		2,115.00	253035	202901
	REPAIR UNIT #3947, FRONT TO REAR REPAIR, BODY AND PAINT LABOR					
		# of Claims	4	Vendor Payment Total	10,234.20	
AFFORDABLE TRAILER SALES INC						
	446815	815 - 630100 -		8.00	253112	202492
	TITLE FEE					
	446815	815 - 630100 -		4,100.00	253112	202492
	TRAILER, 6'X10' V-NOSE QUALITY CARGO ENCLOSED, DUAL AXLES WITH ELEXCTRIC BRAKES, 15" TIRES AND WHEELS, DROP DOWN REAR DOOR, COLOR WHITE					
		# of Claims	2	Vendor Payment Total	4,108.00	
AIRGAS SOUTH INC						
	447082	411 - 627900 -		101.10	253369	MANUAL
	447138	411 - 627900 -		152.30	253425	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447370	411 - 627900 -		73.77	253652	MANUAL
# of Claims			3	Vendor Payment Total	327.17
ALL SAFE TECHNOLOGIES LLC					
446810	411 - 612200 -		101.00	253107	202455
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARMS AT CENTERS					
447228	411 - 620900 -		70.00	253513	MANUAL
447248	411 - 620900 -		34.95	253533	MANUAL
447249	411 - 620900 -		66.00	253534	MANUAL
447253	811 - 620900 -		19.98	253538	MANUAL
447301	445 - 620900 -		34.95	253586	MANUAL
447324	411 - 620900 -		63.90	253607	MANUAL
447325	411 - 620900 -		48.45	253608	MANUAL
447327	145 - 620900 -		34.95	253610	MANUAL
447328	145 - 620900 -		34.95	253611	MANUAL
447334	411 - 620900 -		34.95	253617	MANUAL
# of Claims			11	Vendor Payment Total	544.08
ALL SIGNS INC					
446462	213 - 610700 -		247.50	252768	201301
3X3 ACRYLIC ROUNDS - BACK PRINTED WITH WHITE VINYL LASER CUT TO SHAPE 60 COP CARS AND 30 FIRE TRUCKS (ESTIMATE 11144)					
# of Claims			1	Vendor Payment Total	247.50
ALLEYKAT CERAMICS LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446809	411 - 613400 -		105.00	253106	202738
Kilns and Furnaces (For Ceramic and Enameling) and Accessories TOP AND BOTTOM ELEMENT FOR KILN HANDSBORO CENTER					
446809	411 - 613400 -		105.00	253106	202738
Kilns and Furnaces (For Ceramic and Enameling) and Accessories LABOR TO INSTALL ELEMENTS					
# of Claims		2	Vendor Payment Total	210.00	
ALLISTONS					
446811	145 - 610700 -		29.98	253108	202620
Uniforms, Blended Fabric SHORT SLEEVE MALE					
446811	145 - 610700 -		29.99	253108	202620
Uniforms, Blended Fabric LONG SLEEVE SHIRTS					
# of Claims		2	Vendor Payment Total	59.97	
AMERICAN BADGE INC					
446456	277 - 610700 -		1,998.88	252762	202292
ITEM #214-076GPTMS, POLICE DEPARTMENT CHALLENGE COIN- DRUG FORFEITED FUNDS					
# of Claims		1	Vendor Payment Total	1,998.88	
AMERICAN MUNICIPAL SERVICES					
446608	010 - 480700 -		959.92	252913	203062
COLLECTION FOR MUNICIPAL COURT INVOICE #40885					
447397	811 - 620900 -		159.35	253679	MANUAL
# of Claims		2	Vendor Payment Total	1,119.27	
AMTEC LESS LETHAL SYSTEMS, INC					
446449	213 - 612800 -		130.00	252755	200173
ITEM ALSLLOK / LESS-LETHAL ORANGE LAUNCHER KIT					
446449	213 - 612800 -		1,470.00	252755	200173
ITEM ALSTAC-40 / ALS 40MM SINGLE SHOT LAUNCHER AFT CONTROLLED					
# of Claims		2	Vendor Payment Total	1,600.00	
ANDREA MORGAN					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	446982	411 - 620900 -		325.00	253270	MANUAL
		# of Claims	1	Vendor Payment Total	325.00	
ANGELA M HENDERSON						
	446851	515 - 850100 - 74410		11,000.00	253147	MANUAL
		# of Claims	1	Vendor Payment Total	11,000.00	
ANGELA S NEWSOME						
	447372	411 - 627800 - 41201		1,200.00	253654	201684
		Photography (Not Including Aerial Photography) PHOTOGRAPHY FOR DADDY DAUGHTER DANCE FEB 08-09 COUNCIL APPROVAL 10/16/2018				
		# of Claims	1	Vendor Payment Total	1,200.00	
ANNIE LEWIS						
	446991	010 - 505800 -		100.00	253279	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
ANTHONY J WILLIAMS						
	447145	411 - 620900 -		140.00	253431	MANUAL
		# of Claims	1	Vendor Payment Total	140.00	
ANTIONETT GATES						
	447402	010 - 505800 -		100.00	253684	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
ASSOCIATED ADJUSTERS INC						
	446853	915 - 624100 -		6,535.44	253149	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446877	915 - 624100 -		9,329.55	253172	MANUAL
		# of Claims	2	Vendor Payment Total	15,864.99
AT&T MOBILITY II LLC					
447038	286 - 610700 -		83.14	253325	MANUAL
		# of Claims	1	Vendor Payment Total	83.14
AUTO ZONE INC					
446693	290 - 611300 -		43.38	252996	201018
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
446694	290 - 611300 -		61.98	252997	201018
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
446761	325 - 611300 -		5.19	253061	203047
RADIATOR CAP P/N 7016					
446761	325 - 611300 -		41.99	253061	203047
WATER PUMP P/N CWP-9020					
446858	825 - 611300 -		30.33	253154	201019
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
447036	411 - 611300 -		160.99	253323	202887
FOR ASSET 2605 -- ITEM #DLG5154: STARTER ASSY					
447131	311 - 611300 -		29.59	253418	201019
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
447132	311 - 611300 -		11.49	253419	201019
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
447357	213 - 611300 -		11.49	253639	202348
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447358	213 - 611300 -		72.99	253640	202348
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447411	213 - 611300 -		20.48	253693	202348
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447413	213 - 611300 -		409.95	253695	202348
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447414	213 - 611300 -		124.99	253696	202348
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447415	213 - 611300 -		74.97	253697	202348
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447423	213 - 611300 -		-14.49	253705	202348
		# of Claims	15	Vendor Payment Total	1,085.32
AUTOMATION PERSONNEL SERVICES, INC.					
446910	411 - 620900 -		1,644.00	253203	MANUAL
446915	145 - 620900 -		340.80	253208	MANUAL
446915	621 - 620900 -		423.36	253208	MANUAL
447229	411 - 620900 -		2,424.90	253514	MANUAL
447238	411 - 620900 -		308.25	253523	MANUAL
447335	621 - 620900 -		241.92	253618	MANUAL
447335	145 - 620900 -		340.80	253618	MANUAL
		# of Claims	7	Vendor Payment Total	5,724.03
AWARDS UNLIMITED					
446666	277 - 610700 -		80.00	252969	202007
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
		# of Claims	1	Vendor Payment Total	80.00
B WAYNE GORDON					
447291	411 - 620900 -		2,250.00	253576	203212
Plumbing SEWER AND WATER TIE INS FOR GOLF COURSE CLUB HOUSE					
		# of Claims	1	Vendor Payment Total	2,250.00
BANCORPSOUTH					
447359	345 - 640100 - 02819		1,323,882.80	253641	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	1,323,882.80
BANKS & BANKS, INC.					
446634	290 - 612200 -		12.47	252937	202911
LABOR					
446634	290 - 612200 -		54.86	252937	202911
WEA.446071 14 UP FRON LINERS					
446634	290 - 612200 -		67.33	252937	202911
ROU.70903 2" SQUARE CREE LED LIGHTS					
446634	290 - 612200 -		355.34	252937	202911
RNL M SERIES F250 6.9" ROLL N LOCK SHELL					
446635	290 - 612200 -		37.53	252938	202911
LABOR					
446635	290 - 612200 -		165.14	252938	202911
WEA.446071 14 UP FRON LINERS					
446635	290 - 612200 -		202.67	252938	202911
ROU.70903 2" SQUARE CREE LED LIGHTS					
446635	290 - 612200 -		1,069.66	252938	202911
RNL M SERIES F250 6.9" ROLL N LOCK SHELL					
# of Claims			8	Vendor Payment Total	1,965.00
BARNEYS INC					
446596	290 - 630300 - 00201		8.02	252901	202776
FT180005 SPECIALIST BACKPACK BAGS UNDER MOHS GRANT A16HS202T APPROVED BY COUNCIL ON 12/06/2016					
446596	290 - 610700 - 00204		91.97	252901	202776
LC94103 90L DRY RUCKSACK BAG UNDER MOHS GRANT 17HS202T APPROVED BY COUNCIL 12/05/2017					
446597	290 - 630300 - 00201		91.97	252902	202776
FT180005 SPECIALIST BACKPACK BAGS UNDER MOHS GRANT A16HS202T APPROVED BY COUNCIL ON 12/06/2016					
446597	290 - 610700 - 00204		1,054.42	252902	202776
LC94103 90L DRY RUCKSACK BAG UNDER MOHS GRANT 17HS202T APPROVED BY COUNCIL 12/05/2017					
446868	290 - 612500 -		65.98	253163	202683
51150405 DUAL SYSTEM OPERATOR BELT					
446869	290 - 612500 -		70.64	253164	202667
51112308 BOOTS					
446869	290 - 612500 -		146.00	253164	202667

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRU1185 PANTS					
446885	290 - 612500 -		13.50	253180	202815
EMBROIDERY CHARGE FOR RANK/NAME					
446885	290 - 612500 -		15.26	253180	202815
TRU1036 65/35 PANTS KHAKI					
446885	290 - 612500 -		29.45	253180	202815
EMBROIDERY CHARGE FOR GULFPORT LOGO					
446885	290 - 612500 -		61.02	253180	202815
FT16500 SIDE ZIP DUTY BOOT					
446885	290 - 612500 -		64.01	253180	202815
TRU1185 65/35 PANTS KHAKI					
446885	290 - 612500 -		66.64	253180	202815
TRU2413 H20 PROOF JACKET					
446885	290 - 612500 -		72.11	253180	202815
FT112509 POLO SS SHIRT					
446885	290 - 610700 -		78.83	253180	202815
STR908028-01 Flashlights					
446885	290 - 610700 -		236.73	253180	202815
STR90503 SURVIVOR Flashlights and Spotlights, Security Type					
446885	290 - 610700 -		280.51	253180	202815
STR90130 STREAMLIGHT BATTERY					
446886	290 - 612500 -		25.00	253181	202815
EMBROIDERY CHARGE FOR RANK/NAME					
446886	290 - 612500 -		28.24	253181	202815
TRU1036 65/35 PANTS KHAKI					
446886	290 - 612500 -		54.55	253181	202815
EMBROIDERY CHARGE FOR GULFPORT LOGO					
446886	290 - 612500 -		112.96	253181	202815
FT16500 SIDE ZIP DUTY BOOT					
446886	290 - 612500 -		118.49	253181	202815
TRU1185 65/35 PANTS KHAKI					
446886	290 - 612500 -		123.35	253181	202815
TRU2413 H20 PROOF JACKET					
446886	290 - 612500 -		133.48	253181	202815
FT112509 POLO SS SHIRT					
446886	290 - 610700 -		145.92	253181	202815
STR908028-01 Flashlights					
446886	290 - 610700 -		438.22	253181	202815
STR90503 SURVIVOR Flashlights and Spotlights, Security Type					
446886	290 - 610700 -		519.29	253181	202815
STR90130 STREAMLIGHT BATTERY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			27	Vendor Payment Total	4,146.56
BAYOU CONCRETE, LLC					
447288	411 - 611000 -		264.00	253573	202852
Concrete, Polymer, All Types CONCRETE FOR HANDICAP PARKING AREA GOLF COURSE					
447403	311 - 614300 -		715.00	253685	202812
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JANUARY 2019 (EST)					
447404	311 - 614300 -		582.00	253686	202812
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JANUARY 2019 (EST)					
447405	311 - 614300 -		646.00	253687	202812
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JANUARY 2019 (EST)					
447406	311 - 614300 -		1,052.00	253688	202812
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JANUARY 2019 (EST)					
447407	311 - 614300 -		582.00	253689	202812
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JANUARY 2019 (EST)					
447408	311 - 614300 -		686.00	253690	202812
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JANUARY 2019 (EST)					
# of Claims			7	Vendor Payment Total	4,527.00
BENVENUTTI ELECTRICAL APPARATUS					
446786	825 - 615800 -		4,998.00	253085	202437
REPLACEMENT IMPELLERS FOR 45TH AVE L/S -- HIDROSTAL IMPELLER 3476887, E5K-LS/E8K-LS HIGH CHROME					
# of Claims			1	Vendor Payment Total	4,998.00
BILLY KELLEY					
446641	290 - 626900 -		12.00	252944	202957
FOOD ALLOWANCE WHILE ATTENDING FIREHOUSE SOFTWARE ECUCATIONAL TRAINING IN AUST TX MARCH 19-21, 2019 (TRAVEL DATES MARCH 18 & 21) BREAKFAST MARCH 18 ONLY					
446641	290 - 626900 -		68.00	252944	202957

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	LUNCH					
	446641	290 - 626900 -		108.00	252944	202957
	DINNER					
		# of Claims	3	Vendor Payment Total	188.00	
BLOSSMAN GAS INC						
	446825	311 - 614000 -		62.50	253122	201373
	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
		# of Claims	1	Vendor Payment Total	62.50	
BONDS SERVICES, INC						
	447069	411 - 620900 -		162.50	253356	203020
	JANITORIAL SERVICE FOR JANUARY 2019 INV #12086					
	447069	611 - 620900 -		625.00	253356	203020
	JANITORIAL SERVICE FOR JANUARY 2019 INV #12086					
	447069	125 - 620900 -		1,215.00	253356	203020
	JANITORIAL SERVICE FOR JANUARY 2019 INV #12086					
	447069	145 - 620900 -		1,992.50	253356	203020
	JANITORIAL SERVICE FOR JANUARY 2019 INV #12086					
	447158	811 - 620900 -		325.00	253444	203020
	JANITORIAL SERVICE FOR JANUARY 2019 INV #12086					
	447158	815 - 620900 -		1,600.00	253444	203020
	JANITORIAL SERVICE FOR JANUARY 2019 INV #12086					
		# of Claims	6	Vendor Payment Total	5,920.00	
BRIAN BRELAND						
	446983	411 - 620900 -		120.00	253271	MANUAL
		# of Claims	1	Vendor Payment Total	120.00	
BRIAN J SMITH						
	447031	213 - 626900 -		21.00	253318	203155
	DINNER - FOOD ALLOWANCE FOR B SMITH WHILE ESCORTING GHS FOOTBALL TEAM ESCORT DETAIL TO RIDGELAND, MS 02/09/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	21.00
BROWN MITCHELL & ALEXANDER					
446463	440 - 640200 - 00109		287.26	252769	196805
AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000					
446463	441 - 640200 - 00109		1,149.06	252769	196805
AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000					
447242	849 - 640100 - 00121		2,000.00	253527	201161
AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROVIDE SERVICES TO PERFORM PHSE I ESA FOR CANAL ROAD RUBBISH PROPERTY (SEE ATTACHED)					
# of Claims			3	Vendor Payment Total	3,436.32
BROWN, BRANDON					
446846	290 - 626900 -		9.00	253145	203134
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE DAY EVENT ON FEBRUARY 19					
BREAKFAST					
446846	290 - 626900 -		11.00	253145	203134
LUNCH					
# of Claims			2	Vendor Payment Total	20.00
BUILDING OFFICIALS ASSOC OF MS					
446769	611 - 622300 -		400.00	253069	MANUAL
# of Claims			1	Vendor Payment Total	400.00
BULK FUELS LLC					
446461	213 - 611300 -		137.50	252767	202907
ESTIMATE FOR THE COLLECTION AND REMOVAL OF USED OIL AND COOLANT FROM THE 8TH AVE SHOP					
446680	335 - 610400 -		75.00	252983	202970
REMOVAL AND DISPOSAL OF 230 GALLONS OF USED OILS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	212.50	
BUTCH OUSTALET INC					
446676	815 - 611300 -		291.58	252980	202878
COMPUTER ALARM P/N 5L5Z*15604*EA FOR ID 2421 (2005 FORD RANGER)					
446713	411 - 611300 -		22.70	253016	202862
LUG NUTS P/N DG1Z*1012*A					
446713	411 - 611300 -		95.15	253016	202862
RIM P/N 1L5Z*10158*EA FORID 2630 (2001 FORD RANGER)					
446762	411 - 611300 -		128.42	253062	203051
FUEL PRESSURE SENSOR P/N 3F2Z*9G756*AC FIR UD 3510 (2005 FORD VAN)					
	# of Claims	4	Vendor Payment Total	537.85	
BXS INSURANCE, INC					
446679	915 - 629300 -		150.00	252982	203122
PUBLIC OFFICIAL BOND FOR JOHN KELLY CAO CITY OF GULFPORT (EFFECTIVE 3/17/2019-3/17/2020 INVOICE #277136					
446904	915 - 624100 -		7,416.67	253198	MANUAL
447121	915 - 629300 -		50.00	253408	MANUAL
	# of Claims	3	Vendor Payment Total	7,616.67	
CABLE ONE					
446718	411 - 620900 -		444.57	253021	MANUAL
446793	411 - 620900 -		69.95	253091	MANUAL
446895	315 - 627900 -		3.11	253190	MANUAL
446896	315 - 627900 -		3.11	253191	MANUAL
446985	213 - 627900 -		5.66	253273	MANUAL
446989	213 - 627900 -		5.66	253277	MANUAL
447021	213 - 627900 -		5.66	253308	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447022	213 - 627900 -		2.86	253309	MANUAL
447029	213 - 627900 -		5.66	253316	MANUAL
447030	213 - 627900 -		1.66	253317	MANUAL
447037	213 - 627900 -		5.66	253324	MANUAL
447041	213 - 627900 -		5.66	253328	MANUAL
447043	213 - 627900 -		5.66	253330	MANUAL
447057	213 - 627900 -		5.66	253344	MANUAL
447072	411 - 620900 -		446.84	253359	MANUAL
447087	145 - 620900 -		150.19	253374	MANUAL
447094	213 - 627900 -		2.86	253381	MANUAL
447126	213 - 627900 -		5.66	253413	MANUAL
447171	825 - 627900 -		3.11	253457	MANUAL
447302	445 - 620900 -		300.00	253587	MANUAL
447337	213 - 627900 -		2.86	253620	MANUAL
447351	213 - 627900 -		5.66	253633	MANUAL
447363	213 - 627900 -		5.66	253645	MANUAL
447371	411 - 620900 -		64.05	253653	MANUAL
# of Claims			24	Vendor Payment Total	1,557.43
CARLITO'S WAY BAIL BONDING					
447419	010 - 210601 -		452.25	253701	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
			# of Claims	1	Vendor Payment Total
					452.25
CELLCO PARTNERSHIP					
446665	213 - 626001 -		720.34	252968	MANUAL
447084	290 - 626001 -		280.07	253371	MANUAL
447088	150 - 626001 -		40.01	253375	MANUAL
447127	115 - 626001 -		120.03	253414	MANUAL
447350	621 - 626001 -		40.05	253632	MANUAL
447398	811 - 626001 -		280.07	253680	MANUAL
			# of Claims	6	Vendor Payment Total
					1,480.57
CELLULAR SOUTH, INC					
447174	825 - 626001 -		144.25	253460	MANUAL
447174	811 - 626001 -		145.89	253460	MANUAL
447174	815 - 626001 -		6,780.50	253460	MANUAL
447316	445 - 626001 -		103.23	253599	MANUAL
447418	111 - 626001 -		34.41	253700	MANUAL
447418	511 - 626001 - 05751		34.41	253700	MANUAL
447418	135 - 626001 -		114.75	253700	MANUAL
447418	313 - 626001 -		115.80	253700	MANUAL
447418	621 - 626001 -		128.37	253700	MANUAL
447418	125 - 626001 -		131.68	253700	MANUAL
447418	150 - 626001 -		137.64	253700	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447418	335 - 626001 -		170.06	253700	MANUAL
447418	311 - 626001 -		180.00	253700	MANUAL
447418	611 - 626001 -		206.46	253700	MANUAL
447418	145 - 626001 -		283.29	253700	MANUAL
447418	315 - 626001 -		372.55	253700	MANUAL
447418	325 - 626001 -		378.94	253700	MANUAL
447418	411 - 626001 -		1,145.85	253700	MANUAL
447418	290 - 626001 -		1,164.15	253700	MANUAL
447418	213 - 626001 -		1,873.42	253700	MANUAL
# of Claims			20	Vendor Payment Total	13,645.65
CENTERPOINT ENERGY RESOURCES CORP					
447189	811 - 627900 -		55.11	253475	MANUAL
447416	213 - 626004 -		20.22	253698	MANUAL
447416	150 - 626004 -		27.56	253698	MANUAL
447416	411 - 626004 - 41134		29.96	253698	MANUAL
447416	411 - 626004 -		302.83	253698	MANUAL
447416	290 - 626004 -		835.83	253698	MANUAL
# of Claims			6	Vendor Payment Total	1,271.51
CENTRAL PIPE SUPPLY INC					
446781	815 - 616700 -		711.20	253080	202810

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP J1 (ALTERNATE BIDDER) - COUNCIL APPROVED 12/19/17 -- SECTION VII, ITEM 2 (ALT BIDDER): RETAINER, 6" (MEGALUG DESIGN) NO ACCESSORIES REQUIRED					
446953	815 - 616700 -		358.41	253242	202949
LINE 4: 1000' RESTOCK & 1000' FOR NON-CAPITAL SHIP ISLAND PROJECT -- TUBING, MUNICIPAL SERVICE 1" (100' ROLLS)					
446953	825 - 616100 -		1,178.97	253242	202949
ALL LINES: BID GROUP J1, COUNCIL APPROVED 12/19/17 -- LINES 1-2: RESTOCK -- PIPE, PVC, SEWER, SDR26, 6" X 14', GREEN (2 BUNDLES, 364' PER, 52PCS)					
446953	825 - 616100 -		7,610.69	253242	202949
PIPE, PVC, SEWER, SDR26, 8" X 14', GREEN (11 BUNDLES, 238' PER, 187 PCS)					
446953	815 - 616700 -		19,791.93	253242	202949
LINE 3: NON-CAPITAL SHIP ISLAND PROJECT -- PIPE, PVC, PRESSURE, 8" X 20' C900 (15 BUNDLES, 280' PER, 210 PCS)					
446954	815 - 616700 -		181.59	253243	202949
LINE 4: 1000' RESTOCK & 1000' FOR NON-CAPITAL SHIP ISLAND PROJECT -- TUBING, MUNICIPAL SERVICE 1" (100' ROLLS)					
446954	825 - 616100 -		597.35	253243	202949
ALL LINES: BID GROUP J1, COUNCIL APPROVED 12/19/17 -- LINES 1-2: RESTOCK -- PIPE, PVC, SEWER, SDR26, 6" X 14', GREEN (2 BUNDLES, 364' PER, 52PCS)					
446954	825 - 616100 -		3,856.15	253243	202949
PIPE, PVC, SEWER, SDR26, 8" X 14', GREEN (11 BUNDLES, 238' PER, 187 PCS)					
446954	815 - 616700 -		10,028.07	253243	202949
LINE 3: NON-CAPITAL SHIP ISLAND PROJECT -- PIPE, PVC, PRESSURE, 8" X 20' C900 (15 BUNDLES, 280' PER, 210 PCS)					
446956	815 - 616700 -		2,080.00	253245	202921
BID GROUP J1: COUNCIL APPROVED 12/19/17 (ALTERNATE BIDDER) -- FOR NON-CAPITAL PROJECT SHIP ISLAND -- RETAINER, 8", (MEGALUG DESIGN) NO ACCESSORIES REQUIRED					
		# of Claims	10	Vendor Payment Total	46,394.36
CHANCELLOR SUPPLY, INC					
446784	815 - 610700 -		15.00	253083	201564
BLANKET PO FOR WATER AND SEWER DIVISION FOR VARIOUS PARTS AND SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 - PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
446785	815 - 610700 -		15.36	253084	201564
BLANKET PO FOR WATER AND SEWER DIVISION FOR VARIOUS PARTS AND SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 - PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
447354	315 - 610700 -		76.08	253636	201381

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 (EST) -- PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
447355	315 - 610700 -		88.68	253637	201381
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 (EST) -- PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
# of Claims		4	Vendor Payment Total		195.12
CHARLENE MCGILL					
446458	213 - 612500 -		53.00	252764	202764
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
446616	213 - 612500 -		76.00	252921	202764
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
446892	213 - 612500 -		16.00	253187	202764
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
447384	213 - 612500 -		44.00	253666	201189
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		4	Vendor Payment Total		189.00
CHARLES BODIE					
446587	135 - 620900 -		400.00	252893	201143
AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIRAL SERVICES; NTE 35,000.00/YEAR					
# of Claims		1	Vendor Payment Total		400.00
CHARLES HANSON					
447361	290 - 622300 -		40.00	253643	MANUAL
# of Claims		1	Vendor Payment Total		40.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHARLES PETTWAY					
447000	213 - 626900 -		21.00	253287	203154
DINNER - FOOD ALLOWANCE FOR C PETTWAY WHILE ESCORTING GHS FOOTBALL TEAM ESCORT DETAIL TO RIDGELAND, MS 02/09/2019					
# of Claims		1	Vendor Payment Total	21.00	
CHRISTOPHER A. LOPRESTO					
447420	010 - 210601 -		0.50	253702	MANUAL
# of Claims		1	Vendor Payment Total	0.50	
CHRISTOPHER HUDNALL					
447063	411 - 620900 -		60.00	253350	MANUAL
# of Claims		1	Vendor Payment Total	60.00	
CINTAS CORP 240					
446757	411 - 612500 -		189.13	253057	MANUAL
446763	411 - 612500 -		76.43	253063	MANUAL
446765	411 - 612500 -		102.40	253065	MANUAL
446766	411 - 612500 -		52.52	253066	MANUAL
446767	411 - 612500 -		191.29	253067	MANUAL
446799	411 - 612500 -		50.54	253096	MANUAL
446876	411 - 612500 -		152.46	253171	MANUAL
446879	411 - 612500 -		152.46	253174	MANUAL
446941	811 - 612500 -		44.60	253231	MANUAL
447095	411 - 612500 -		152.46	253382	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447123	411 - 612500 -		130.34	253410	MANUAL
447139	411 - 612500 -		102.40	253426	MANUAL
447141	411 - 612500 -		52.52	253427	MANUAL
447142	411 - 612500 -		191.29	253428	MANUAL
447143	411 - 612500 -		50.54	253429	MANUAL
447148	411 - 612500 -		76.43	253434	MANUAL
447294	811 - 612500 -		69.60	253579	MANUAL
447299	445 - 627900 -		43.90	253584	MANUAL
447303	445 - 627900 -		43.90	253588	MANUAL
447307	445 - 627900 -		43.90	253592	MANUAL
447308	445 - 627900 -		43.90	253593	MANUAL
447331	411 - 612500 -		130.36	253614	MANUAL
447366	335 - 612500 -		255.62	253648	MANUAL
447367	335 - 612500 -		133.87	253649	MANUAL
# of Claims			24	Vendor Payment Total	2,532.86
CITY OF GULFPORT					
447318	815 - 626003 -		63.10	253601	MANUAL
447422	411 - 626003 -		170.00	253704	MANUAL
447422	290 - 626003 -		294.80	253704	MANUAL
# of Claims			3	Vendor Payment Total	527.90

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLAYS PRINT SHOP INC					
446602	611 - 626500	-	324.00	252907	203000
Business Cards Printed					
446714	145 - 610700	-	171.00	253017	203016
Envelopes, Plain, Special (Colored wove, White wove)#9 ENVELOPES CASE OF 2500					
446749	445 - 626500	-	48.00	253049	202732
Business Cards Printed BUSINESS CARDS FOR PANDY AT HARBOR					
446891	213 - 626500	-	75.00	253186	202687
SETUP FEE					
446891	213 - 626500	-	253.00	253186	202687
2500 FIELD OBSERVATION CARDS FOR JUVENILES					
447103	290 - 622300	-	540.00	253390	203067
NATIONAL FIRE INCIDENT REPORTING MANUAL					
# of Claims			6	Vendor Payment Total	1,411.00
COAST CHLORINATOR CO					
446654	815 - 613700	-	265.00	252957	202885
BLEACH FOR NEW WATER LINE ON HWY 49 (TO BE DELIVERED ON-SITE) -- ITEM #08995:					
12.5% BLEACH					
446654	815 - 616400	-	1,548.00	252957	202885
REMOTE METERS TO REPLINISH REPAIR STOCK -- ITEM #RM010C: SERIES 200 REMOTE					
METER, 100 PPD					
446656	815 - 616400	-	1,090.00	252959	202884
ITEM #03020-28011: CHANNEL CARD					
446656	815 - 616400	-	3,470.00	252959	202884
REPLACEMENT CHLORINE ANALYZERS @ NORTH GULFPORT AND TOWNSHIP WELLS --					
ITEM #03020-MC3-AC: MICROCHEM 3 TRANSMITTER					
# of Claims			4	Vendor Payment Total	6,373.00
COAST COCA COLA BOTTLING CO A					
447119	411 - 627800	- 41201	226.80	253406	201672
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR DADDY DAUGHTER					
DANCE FEB 09 COUNCIL APPROVAL 10/16/18					
# of Claims			1	Vendor Payment Total	226.80
COAST ELECTRIC POWER ASSOC					
447187	825 - 626002	-	2,360.69	253473	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447187	815 - 626002 -		4,624.61	253473	MANUAL
447346	311 - 626002 -		44.22	253628	MANUAL
447346	290 - 626002 -		502.33	253628	MANUAL
447346	325 - 625100 -		31,202.68	253628	MANUAL
# of Claims			5	Vendor Payment Total	38,734.53
COAST ELEVATOR COMPANY INC					
447234	145 - 621700 -		723.92	253518	MANUAL
# of Claims			1	Vendor Payment Total	723.92
COAST PRINTING INC					
446874	311 - 610700 -		48.95	253169	202592
PRINTY STAMP					
446874	311 - 610700 -		573.95	253169	202592
RESTOCK INVENTORY - FORM, 5" X 8", BLACK INK ON 3-PART NCR - "EQUIPMENT					
OPERATOR'S DAILY INSPECTION/TROUBLE REPORT FORM" - 6000 PER PACK					
# of Claims			2	Vendor Payment Total	622.90
COASTAL DUST CONTROL					
446672	213 - 610100 -		14.75	252975	MANUAL
446736	411 - 610100 -		12.00	253036	MANUAL
446790	411 - 610100 -		36.27	253089	MANUAL
446791	411 - 610100 -		56.40	253090	MANUAL
446796	411 - 610100 -		65.48	253093	MANUAL
446797	411 - 610100 -		42.45	253094	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446798	411 - 610100 -		56.40	253095	MANUAL
446800	411 - 610100 -		22.70	253097	MANUAL
446801	411 - 610100 -		22.70	253098	MANUAL
446806	411 - 610100 -		33.55	253103	MANUAL
446880	411 - 610100 -		12.00	253175	MANUAL
446881	411 - 610100 -		75.30	253176	MANUAL
446898	125 - 610100 -		26.85	253192	MANUAL
446905	145 - 610100 -		25.67	253199	MANUAL
446906	125 - 610100 -		26.85	253200	MANUAL
446907	125 - 610100 -		26.85	253201	MANUAL
446939	811 - 610100 -		10.00	253229	MANUAL
446940	811 - 610100 -		10.00	253230	MANUAL
446980	411 - 610100 -		38.05	253268	MANUAL
446984	125 - 610100 -		26.85	253272	MANUAL
447002	411 - 610100 -		65.48	253289	MANUAL
447020	411 - 610100 -		98.50	253307	MANUAL
447024	411 - 610100 -		88.50	253311	MANUAL
447056	213 - 610100 -		14.75	253343	MANUAL
447161	815 - 610100 -		80.75	253447	MANUAL
447162	815 - 610100 -		80.75	253448	MANUAL
447163	815 - 610100 -		84.75	253449	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447168	815 - 610100 -		80.75	253454	MANUAL
447364	213 - 610100 -		14.75	253646	MANUAL
# of Claims			29	Vendor Payment Total	1,250.10
COBURN SUPPLY COMPANY INC					
446889	411 - 611000 -		11.00	253184	202855
Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS					
447151	411 - 611000 -		27.85	253437	202855
Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS					
447179	411 - 611000 -		-25.84	253465	202855
447180	411 - 611000 -		40.00	253466	202855
Plumbing Fixtures and Parts: OPEN P/O FOR PLUMBING PARTS FOR CITY BUILDINGS					
# of Claims			4	Vendor Payment Total	53.01
CONNIE LADNER CIRCUIT COURT CLERK					
446878	542 - 621300 - 05849		39.75	253173	MANUAL
# of Claims			1	Vendor Payment Total	39.75
CONSOLIDATED PIPE CO					
446955	825 - 616100 -		3,700.00	253244	202915
BID GROUP J - COUNCIL APPROVED 12/18/18 -- RESTOCK INVENTORY -- SECTION VII, ITEM 3: ITEM #EJ-V8503: CLEANOUT RING & COVER, METAL					
# of Claims			1	Vendor Payment Total	3,700.00
COPELAND, COOK, TAYLOR & BUSH, PA					
446848	125 - 627900 -		66.66	253138	203064
PUBLIC DEFENDER - THOMPSON, DENISE INVOICE #1136104 01/15/19 Legal Services, Attorneys					
446848	125 - 627900 -		66.67	253138	203064
PUBLIC DEFENDER - BAKER, JENNY T INVOICE #1133164 12/3/18 Legal Services, Attorneys					
446848	125 - 627900 -		66.67	253138	203064
PUBLIC DEFENDER - PETERS, LAKYN INVOICE #1136105 01/15/19 Legal Services, Attorneys					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446849	125 - 627900 -		66.66	253140	203064
PUBLIC DEFENDER - THOMPSON, DENISE INVOICE #1136104 01/15/19 Legal Services, Attorneys					
446849	125 - 627900 -		66.67	253140	203064
PUBLIC DEFENDER - BAKER, JENNY T INVOICE #1133164 12/3/18 Legal Services, Attorneys					
446849	125 - 627900 -		66.67	253140	203064
PUBLIC DEFENDER - PETERS, LAKYN INVOICE #1136105 01/15/19 Legal Services, Attorneys					
446850	125 - 627900 -		66.66	253142	203064
PUBLIC DEFENDER - THOMPSON, DENISE INVOICE #1136104 01/15/19 Legal Services, Attorneys					
446850	125 - 627900 -		66.67	253142	203064
PUBLIC DEFENDER - BAKER, JENNY T INVOICE #1133164 12/3/18 Legal Services, Attorneys					
446850	125 - 627900 -		66.67	253142	203064
PUBLIC DEFENDER - PETERS, LAKYN INVOICE #1136105 01/15/19 Legal Services, Attorneys					
# of Claims			9	Vendor Payment Total	600.00
CORNETT BOLT & SCREW, INC					
446442	213 - 611300 -		68.41	252748	201031
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446751	445 - 611000 -		3.47	253051	201071
Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR NUTS AND BOLTS AS NEEDED HARBOR					
446828	315 - 610700 -		14.22	253125	201563
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 (EST) PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
446838	290 - 630300 - 00200		8.70	253134	202955
LWHD34 HDG LOCK WASHER 3/4					
446838	290 - 630300 - 00200		14.04	253134	202955
HXHD34C HDG HEX NUT 3/4 - 10					
446838	290 - 630300 - 00200		26.81	253134	202955
FWHD34USS HDG FLAT WASHER 3/4					
446838	290 - 630300 - 00200		90.00	253134	202955
HDG344CB 3/4 10 X 4" CARRIAGE BOLTS UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016					
# of Claims			7	Vendor Payment Total	225.65
COVINGTON CIVIL & ENVIRONMENTAL LLC					
447293	856 - 621100 - 82565		8,512.50	253578	182973

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR					
447295	856 - 621100 - 82565		21,648.00	253580	182973
ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR					
# of Claims			2	Vendor Payment Total	30,160.50
COVINGTON SALES & SERVICE INC					
446675	825 - 611300 -		49.15	252979	202969
T-HANDLE ASSY P/N 711-0063					
446675	825 - 611300 -		71.90	252979	202969
RUBBER SEAL (TOP, LARGE) P/N 690-0848					
446675	825 - 611300 -		146.66	252979	202969
U-JOINT P/N 645-2115					
446675	825 - 611300 -		246.94	252979	202969
RUBBER SEAL (TOP SMALL) P/N 690-0847					
446675	825 - 611300 -		278.25	252979	202969
SWIVEL FOR SEWER VACUUM HOSE CONNECTION P/N 663-0002					
446741	825 - 611300 -		13.32	253041	202715
NOZZLE, FLUSH OUT P/N 30MEG1/41510					
446741	825 - 611300 -		756.86	253041	202715
BELT, WATER PUMP P/N 3003-0030					
446814	311 - 611300 -		46.00	253111	201045
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
446960	825 - 611300 -		122.95	253249	201045
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
# of Claims			9	Vendor Payment Total	1,732.03
CRAIG PETERSEN					
447023	213 - 626900 -		9.00	253310	202780
BREAKFAST - FOOD ALLOWANCE FOR C PETERSEN WHILE ATTENDING FBINAA SPRING RE-TRAINER IN PEARL, MS 02/28/19 TO 03/01/19					
447023	213 - 626900 -		21.00	253310	202780
DINNER - FOOD ALLOWANCE FOR C PETERSEN WHILE ATTENDING FBINAA SPRING RE-TRAINER IN PEARL, MS 02/28/19 TO 03/01/19					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447023	213 - 626900 -		22.00	253310	202780
LUNCH - FOOD ALLOWANCE FOR C PETERSEN WHILE ATTENDING FBINAA SPRING RE-TRAINER IN PEARL, MS 02/28/19 TO 03/01/19					
# of Claims		3	Vendor Payment Total	52.00	
CROSS MATCH TECHNOLOGIES INC					
446598	150 - 621700 -		90.68	252903	202775
950084-12 CMT ADVANTAGE MAINTENANCE SUBMISSION SOFTWARE 11/01/2018-10/31/2019					
446598	150 - 621700 -		272.03	252903	202775
950083-12 CMT ADBANTAGE MAINTENANCE LSMS 1YR 11/1/2018-10/31/2019					
446598	150 - 621700 -		272.03	252903	202775
930158-12 CMT ADVANTAGE MAINTENANCE SYSTEM PERIPHERALS 11/01/2018-10/31/2019					
446598	150 - 621700 -		1,304.63	252903	202775
930160-12 CMT ADVANTAGE MAINTENANCE DEVICE ONLY 11/1/2018-10/31/2019					
# of Claims		4	Vendor Payment Total	1,939.37	
CROWN TECHNOLOGY LLC					
446873	315 - 615700 -		2,260.00	253168	202720
ITEM #43-YAX-AADA: ECOTHERM MS YELLOW ALKYD EXTRUDE					
446873	315 - 615700 -		2,400.00	253168	202720
RESTOCK & JOHN ROSS ROAD -- ITEM #43-WAX-BADA: TUFFLINE MS WHITE ALKYD EXTRUDE					
# of Claims		2	Vendor Payment Total	4,660.00	
CUSTOM CALL CENTER LLC					
446973	815 - 626001 -		383.00	253262	MANUAL
# of Claims		1	Vendor Payment Total	383.00	
DANIEL CAMPTON					
447326	290 - 622300 -		55.00	253609	MANUAL
# of Claims		1	Vendor Payment Total	55.00	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
DARIUS ELGIN BLACK						
	447352	010 - 210601 -		0.50	253634	MANUAL
		# of Claims	1	Vendor Payment Total	0.50	
DARRYL CROSBY JR						
	447064	411 - 620900 -		60.00	253351	MANUAL
		# of Claims	1	Vendor Payment Total	60.00	
DAWN ALBERT						
	446455	010 - 210601 -		25.00	252761	MANUAL
		# of Claims	1	Vendor Payment Total	25.00	
DEANS TOWING & RECOVERY INC						
	446755	411 - 611300 -		175.00	253055	203048
	TOW OF ID 2604 (1995 F-450 DUMP TRUCK) FROM CANAL ROAD TO PW SHOP					
		# of Claims	1	Vendor Payment Total	175.00	
DEARMAN HEATING & COOLING LLC						
	446636	290 - 612200 -		78.75	252939	202669
	THERMOCOUPERS					
	446636	290 - 612200 -		224.80	252939	202669
	HONEYWELL 1000 THERMOSTATS 5					
	446636	290 - 612200 -		550.00	252939	202669
	LABOR FOR ENGINE BAY FURNACES AT CENTRAL STATION (4) AND STATION 6 (1)					
		# of Claims	3	Vendor Payment Total	853.55	
DEERE CREDIT INC						
	447336	411 - 651400 -		4,315.75	253619	201241
	Lawn Equipment Rental or Lease LEASED EQUIPMENT FOR SPORTSPLEX AND BEAUTIFICATION DEPT COUNCIL APPROVAL 5/22/18					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	1	Vendor Payment Total	4,315.75
DEVON FIELDS					
447091	290 - 622300 -		40.00	253378	MANUAL
		# of Claims	1	Vendor Payment Total	40.00
DJ GEORGE CHUCK					
446594	411 - 627800 - 41201		900.00	252900	201685
Amusement and Entertainment Services (Incl. Performing Arts Professionals) DJ SERVICES FOR DADDY DAUGHTER DAND FEB 8-9 COUNCIL APPROVAL 10/16/18					
		# of Claims	1	Vendor Payment Total	900.00
DMS MAIL MANAGEMENT, INC.					
447105	125 - 620900 -		21.72	253392	203184
MAIL PROCESSING FEES FOR OCTOBER 2018 INVOICE #20195885-534					
447105	125 - 620900 -		98.93	253392	203184
MAIL PROCESSING FEES FOR JANUARY 2019 INVOICE #201979268-1572 \$241.98 -201979314-1572 \$241.98 - 201979430-1572 \$37.00 -201879068-1572 \$28.591					
447106	125 - 620900 -		43.56	253393	203184
MAIL PROCESSING FEES FOR OCTOBER 2018 INVOICE #20195885-534					
447106	125 - 620900 -		198.42	253393	203184
MAIL PROCESSING FEES FOR JANUARY 2019 INVOICE #201979268-1572 \$241.98 -201979314-1572 \$241.98 - 201979430-1572 \$37.00 -201879068-1572 \$28.591					
447107	125 - 620900 -		43.56	253394	203184
MAIL PROCESSING FEES FOR OCTOBER 2018 INVOICE #20195885-534					
447107	125 - 620900 -		198.42	253394	203184
MAIL PROCESSING FEES FOR JANUARY 2019 INVOICE #201979268-1572 \$241.98 -201979314-1572 \$241.98 - 201979430-1572 \$37.00 -201879068-1572 \$28.591					
447108	125 - 620900 -		6.66	253395	203184
MAIL PROCESSING FEES FOR OCTOBER 2018 INVOICE #20195885-534					
447108	125 - 620900 -		30.34	253395	203184
MAIL PROCESSING FEES FOR JANUARY 2019 INVOICE #201979268-1572 \$241.98 -201979314-1572 \$241.98 - 201979430-1572 \$37.00 -201879068-1572 \$28.591					
447109	125 - 620900 -		5.15	253396	203184
MAIL PROCESSING FEES FOR OCTOBER 2018 INVOICE #20195885-534					
447109	125 - 620900 -		23.44	253396	203184

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAIL PROCESSING FEES FOR JANUARY 2019 INVOICE #201979268-1572 \$241.98 -201979314-1572 \$241.98 - 201979430-1572 \$37.00 -201879068-1572 \$28.591					
# of Claims		10	Vendor Payment Total	670.20	
DOWDY & DOWDY PARTNERSHIP					
446592	411 - 627800 - 41201		255.00	252898	202336
Radio Commercial Production ADVERTISING OF DADDY DAUGHTER DANCE COUNCIL APPROVAL 10/16/2018					
446593	411 - 627800 - 41201		333.00	252899	202336
Radio Commercial Production ADVERTISING OF DADDY DAUGHTER DANCE COUNCIL APPROVAL 10/16/2018					
# of Claims		2	Vendor Payment Total	588.00	
DPS CRIME LAB					
447073	213 - 620900 -		2,460.00	253360	MANUAL
# of Claims		1	Vendor Payment Total	2,460.00	
DUKES DUKES KEATING & FANCA ATTY					
447033	135 - 620900 -		8,000.00	253320	MANUAL
447388	915 - 621300 -		335.10	253670	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
447389	915 - 621300 -		371.50	253671	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
447390	915 - 621300 -		28.50	253672	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
447391	915 - 621300 -		47.50	253673	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
447392	915 - 621300 -		9.50	253674	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
447393	915 - 621300 -		501.40	253675	197780

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
	# of Claims	7	Vendor Payment Total	9,293.50	
E FIRE SOUTHERN INC					
446662	445 - 620900 -		232.65	252965	202937
Fire Extinguishers, Rechargers, and Parts ANNUAL INSPECTION OF FIRE EXTINGUISHERS AT HARBOR/ PIERS ETC					
	# of Claims	1	Vendor Payment Total	232.65	
EARL DUDLEY INC					
446957	815 - 610700 -		357.72	253246	202814
REPLACEMENTS FOR CONSTRUCTION CREWS -- ITEM #SITE PRO: TRIPOD, ALUMINUM, HD, CST/BERGER					
	# of Claims	1	Vendor Payment Total	357.72	
EDDIE SAMPSON JR					
447193	400 - 130700 -		43.90	253478	MANUAL
	# of Claims	1	Vendor Payment Total	43.90	
ELLEN WOODS					
447239	010 - 505800 -		100.00	253524	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ELLZEY, BRANDON					
446638	290 - 626900 -		9.00	252941	203011
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE DAY EVENT ON FEBRUARY 19					
BREAKFAST					
446638	290 - 626900 -		11.00	252941	203011
LUNCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	20.00	
EMPIRE TRUCK SALES INC					
446744	825 - 611300 -		152.11	253044	202994
BRAKE VALVE P/N 800629 FOR ID 2007 VAC-CON TRUCK					
	# of Claims	1	Vendor Payment Total	152.11	
ERIC VALLES					
446640	290 - 626900 -		9.00	252943	203010
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS WITH RECRUIT PERSONNEL ONE DAY EVENT ON FEBRUARY 19					
BREAKFAST					
446640	290 - 626900 -		11.00	252943	203010
LUNCH					
	# of Claims	2	Vendor Payment Total	20.00	
EULA R JOSEPH					
447236	411 - 620900 -		400.00	253521	MANUAL
	# of Claims	1	Vendor Payment Total	400.00	
F & S MOTORCYCLES, LLC					
447410	213 - 611300 -		754.00	253692	202730
690 POWER UP 5G					
	# of Claims	1	Vendor Payment Total	754.00	
F J TURNER CORP					
446865	825 - 616100 -		1,380.00	253161	202809
LINES 1-3: RESTOCK -- POLY MANHOLE ADJUSTING RING, 23.5" X 1"					
446865	825 - 616100 -		1,380.00	253161	202809
POLY MANHOLE ADJUSTING RING, 23.5" X 2"					
446865	825 - 616100 -		2,070.00	253161	202809
POLY MANHOLE ADJUSTING RING 23.5" X 1.5"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	4,830.00
FAL FALS GOURMET AND GIFTS					
446629	290 - 626006 - 00204		0.92	252932	202792
ICE					
446629	290 - 626006 - 00204		0.92	252932	202792
ICE					
446629	290 - 626006 - 00204		7.10	252932	202792
TEA - GALLON					
446629	290 - 626006 - 00204		7.10	252932	202792
TEA - GALLON					
446629	290 - 626006 - 00204		9.44	252932	202792
SALAD - LARGE WITH DRESSING					
446629	290 - 626006 - 00204		9.46	252932	202792
DELIVERY FOR JANUARY 21 & 23 TO WESTSIDE COMMUNITY CENTER GULFPORT MS					
446629	290 - 626006 - 00204		14.15	252932	202792
DESSERT - LARGE PAN					
446629	290 - 626006 - 00204		15.59	252932	202792
DESSERT - LARGE PAN					
446629	290 - 626006 - 00204		31.18	252932	202792
CORN, GREEN BEANS - LARGE PAN					
446629	290 - 626006 - 00204		141.37	252932	202792
MISSISSIPPI OFFICE HOMELAND SECUTIRY (MOHS) CATERING FOR 01/21/19 FAA SMALL UNMANNED AIRCRAFT DRILL LUNCH #1 UNDER GRANT 17HS202T APPROVED BY COUNCIL 12/05/17 TO INCLUDE CHICKEN SPAGHETTI, BISCUITS, CONTINMENTS					
446629	290 - 626006 - 00204		141.37	252932	202792
CATERING FOR 01/23/19 FAA SMALL UNMANNED AIRCRAFT DRILL LUNCH #1 UNDER GRANT 17HS202T APPROVED BY COUNCIL 12/05/17 TO INCLUDE LASAGNA, BREAD, CONTINMENTS					
446630	290 - 626006 - 00204		1.03	252933	202792
ICE					
446630	290 - 626006 - 00204		1.03	252933	202792
ICE					
446630	290 - 626006 - 00204		7.90	252933	202792
TEA - GALLON					
446630	290 - 626006 - 00204		7.90	252933	202792
TEA - GALLON					
446630	290 - 626006 - 00204		10.51	252933	202792
SALAD - LARGE WITH DRESSING					
446630	290 - 626006 - 00204		10.54	252933	202792

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELIVERY FOR JANUARY 21 & 23 TO WESTSIDE COMMUNITY CENTER GULFPORT MS					
446630	290 - 626006 - 00204		15.75	252933	202792
DESSERT - LARGE PAN					
446630	290 - 626006 - 00204		17.36	252933	202792
DESSERT - LARGE PAN					
446630	290 - 626006 - 00204		34.72	252933	202792
CORN, GREEN BEANS - LARGE PAN					
446630	290 - 626006 - 00204		157.38	252933	202792
MISSISSIPPI OFFICE HOMELAND SECUTIRY (MOHS) CATERING FOR 01/21/19 FAA SMALL UNMANNED AIRCRAFT DRILL LUNCH #1 UNDER GRANT 17HS202T APPROVED BY COUNCIL 12/05/17 TO INCLUDE CHICKEN SPAGHETTI, BISCUITS, CONTINMENTS					
446630	290 - 626006 - 00204		157.38	252933	202792
CATERING FOR 01/23/19 FAA SMALL UNMANNED AIRCRAFT DRILL LUNCH #1 UNDER GRANT 17HS202T APPROVED BY COUNCIL 12/05/17 TO INCLUDE LASAGNA, BREAD, CONTINMENTS					
# of Claims			22	Vendor Payment Total	800.10
FASTENAL					
446871	311 - 610700 -		31.42	253166	202749
ITEM #0579963: LOOP HOSE CLAMP RACK # 8, BLACK					
446871	311 - 610700 -		46.47	253166	202749
ITEM #99357: HOSE CLAMPS, 100 PC KIT, S/S					
446871	311 - 610700 -		49.90	253166	202749
LINE ITEMS 1-3: RESTOCK INVENTORY -- ITEM #0602468: PAIL W/ HANDLE, 5 GAL, BLUE					
446871	311 - 610700 -		170.00	253166	202749
LINE ITEM 4: REPLACEMENT SET -- ITEM #0234056: HOLE SAW KIT, 14 PC, 1/2" ARBOR, DEWALT					
446902	411 - 610700 -		106.43	253196	201164
Shop and Mechanic's Equipment and Supplies, Recycled OPEN P/O FOR SAFETY AND OPERATING EQUIPMENT IN VENDING MACHINE ARMORY					
447050	411 - 610700 -		168.71	253337	201164
Shop and Mechanic's Equipment and Supplies, Recycled OPEN P/O FOR SAFETY AND OPERATING EQUIPMENT IN VENDING MACHINE ARMORY					
# of Claims			6	Vendor Payment Total	572.93
FLEETCOR TECHNOLOGIES					
447186	811 - 614000 -		640.17	253472	MANUAL
447311	445 - 614000 -		71.94	253596	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447323	111 - 614000 -		22.17	253606	MANUAL
447323	621 - 614000 -		27.45	253606	MANUAL
447323	150 - 614000 -		86.63	253606	MANUAL
447323	311 - 614000 -		156.38	253606	MANUAL
447323	611 - 614000 -		199.14	253606	MANUAL
447323	411 - 614000 -		836.22	253606	MANUAL
447323	290 - 614000 -		1,732.19	253606	MANUAL
447323	213 - 614000 -		6,949.87	253606	MANUAL
447400	145 - 614000 -		28.03	253682	MANUAL
447400	325 - 614000 -		44.60	253682	MANUAL
447400	150 - 614000 -		45.65	253682	MANUAL
447400	311 - 614000 -		54.36	253682	MANUAL
447400	611 - 614000 -		174.77	253682	MANUAL
447400	411 - 614000 -		903.71	253682	MANUAL
447400	290 - 614000 -		1,654.07	253682	MANUAL
447400	213 - 614000 -		17,134.81	253682	MANUAL

of Claims

18

Vendor Payment Total

30,762.16

FLOR PHILLIPS

447349	411 - 620900 -		385.00	253631	MANUAL
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of Claims

1

Vendor Payment Total

385.00

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
FREDERICK N BROTHERN						
	447356	010 - 210601 -		344.00	253638	MANUAL
		# of Claims	1	Vendor Payment Total	344.00	
FREEMAN HINES						
	446908	411 - 620900 -		240.00	253202	MANUAL
		# of Claims	1	Vendor Payment Total	240.00	
GABRIEL M SHABAZZ						
	446950	611 - 625500 -		150.00	253240	203121
	0811G-04-024.000 STATE OF MS - LOT CLEAN UP CITY COUNCIL AWARDED 02/05/2019					
	446951	611 - 625500 -		800.00	253241	203121
	0908D-01-011.000 DEVELOPMENT CONSULTING- LOT CLEAN UP CITY COUNCIL AWARDED 02/05/2019					
		# of Claims	2	Vendor Payment Total	950.00	
GABRIEL MAKONNEN SHABAZZ						
	446912	411 - 620900 -		120.00	253205	MANUAL
		# of Claims	1	Vendor Payment Total	120.00	
GALLS LLC						
	446779	213 - 612500 -		579.00	253078	202307
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
		# of Claims	1	Vendor Payment Total	579.00	
GAY ANN RAMON						
	447382	915 - 629500 -		1,000.00	253664	MANUAL
		# of Claims	1	Vendor Payment Total	1,000.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEIGER BROTHERS					
446715	213 - 610700 -		40.00	253018	202556
ITEM# SSFLT 5/8 WIDE / 100 BLACK WITH WHITE IMPRINT / BREAKAWAY (100@ .40) CLIP					
(100@ .40) AND SET UP FEE (\$40)					
446715	213 - 610700 -		495.49	253018	202556
SS FLAT STYLE					
# of Claims		2	Vendor Payment Total	535.49	
GERALD GORDON					
446900	290 - 622300 -		40.00	253194	MANUAL
# of Claims		1	Vendor Payment Total	40.00	
GFOA					
447329	145 - 622300 -		85.00	253612	202680
NOTE DISCLOSURES AND RSI PENSIONS AND OPEB					
# of Claims		1	Vendor Payment Total	85.00	
GIBSON MAINTENANCE, LLC					
446795	411 - 620900 -		80.00	253092	202643
Maintenance and Repair Services, Building (Not Otherwise Classified) REPAIR DRYWALL					
446795	411 - 620900 -		80.00	253092	202643
Maintenance and Repair Services, Building (Not Otherwise Classified) INSTALL TILE IN FOYER					
446795	411 - 620900 -		180.00	253092	202643
Maintenance and Repair Services, Building (Not Otherwise Classified) CLEAN COVE BASE					
446795	411 - 620900 -		222.30	253092	202643
Maintenance and Repair Services, Building (Not Otherwise Classified) PAINT OFFICE					
446795	411 - 620900 -		935.75	253092	202643
Maintenance and Repair Services, Building (Not Otherwise Classified) PAINT FOYER AT LYMAN					
CENTEER UNIT PRICE CONTRACT COUNCIL APPROVAL 3/20/18					
446795	411 - 620900 -		1,292.00	253092	202643
Maintenance and Repair Services, Building (Not Otherwise Classified) PAINT CEILING IIN BALL					
ROOM					
446795	411 - 620900 -		7,014.80	253092	202643
Maintenance and Repair Services, Building (Not Otherwise Classified) PAINT BALL ROOM					
446805	445 - 620900 -		2,120.00	253102	202704

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Building Construction (Not Otherwise Classified) REPAIR COLLAPSED AREA OF PAVILION SLAB ADJACENT TO ONE SIDE OF A SUPPORT PILLAR BARKSDALE PAVILION HARBOR			
446807	411 - 620900 -		1,296.00	253104	202760
		Painting, Maintenance and Repair Services (Including Caulking) LABOR MAN HOURS CLEAN EXTERIOR OF LYMAN CENTER			
446807	411 - 620900 -		6,178.80	253104	202760
		Painting, Maintenance and Repair Services (Including Caulking) PAINT EXTERIOR BLDG UNIT PRICE CONTRACT LINE 1.07B COUNCIL APPROVAL 3/20/2018			
	# of Claims	10	Vendor Payment Total	19,399.65	
GRANT CURTIS					
447353	010 - 210601 -		54.00	253635	MANUAL
	# of Claims	1	Vendor Payment Total	54.00	
GRIFFIN, JAQWAN					
446845	290 - 626900 -		9.00	253144	203135
		FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE DAY EVENT ON FEBRUARY 19 BREAKFAST			
446845	290 - 626900 -		11.00	253144	203135
		LUNCH			
	# of Claims	2	Vendor Payment Total	20.00	
GULF BREEZE LANDSCAPING LLC					
446901	411 - 620900 -		25,509.50	253195	201105
		AS PER BIDS RECIEVED IN PURCHASING 3/15/2017 CITY COUNCIL APPROVAL 4/4/2017 RENEWAL FOR 2019 GRASS CUTTING CONTRACT B , C, D, E, F, G,APPROVED 5-22-18; 22 CUTS PER YEAR.			
447227	542 - 640100 - 05803		151,186.44	253512	199609
		AS PER BIDS RECEIVED IN PURCHADSING ON 05-10-2018; CITY COUNCIL APPROVAL ON 06-05-2018; AWARD FOR CONTRACT FOR DOWNTOWN SREETSCAPE IMPROVEMENTS PROJECT, PHAASE III			
	# of Claims	2	Vendor Payment Total	176,695.94	
GULF COAST BUSINESS SUPPLY CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446617	135 - 610400 -		95.44	252922	203021
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products			
446637	290 - 610400 -		23.75	252940	202831
		Tape and Dispensers, Office Type, Environmentally Certified Products			
446637	290 - 610400 -		57.86	252940	202831
		File Folders, Regular, Legal and Letter Sizes			
446637	290 - 610400 -		165.72	252940	202831
		Copy Paper - Specialized High Speed (Included Recycled)			
446839	290 - 610400 -		9.38	253135	203068
		MEMORY STICK Biometric Card Reader			
446839	290 - 610400 -		42.06	253135	203068
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products			
446839	290 - 610400 -		49.38	253135	203068
		1 TB HARD DRIVE - Drives, Hard/Fixed Disk			
446840	290 - 610400 -		9.00	253136	203068
		MEMORY STICK Biometric Card Reader			
446840	290 - 610400 -		40.38	253136	203068
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products			
446840	290 - 610400 -		47.42	253136	203068
		1 TB HARD DRIVE - Drives, Hard/Fixed Disk			
446844	290 - 610100 -		35.46	253143	203023
		Chlorine and Peroxygen Bleaches			
446844	290 - 610100 -		50.97	253143	203023
		Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning)			
446844	290 - 610100 -		55.32	253143	203023
		Cleanser, Powdered, Chlorinated			
446844	290 - 610100 -		83.85	253143	203023
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable			
446844	290 - 610100 -		112.40	253143	203023
		Deodorant Blocks, All Types URINAL SCREEN			
446844	290 - 610100 -		147.45	253143	203023
		Detergent, Steam and Hot Water Spray Cleaning , Environmentally Certified Product DISHWASHING LIQUID			
446844	290 - 610100 -		248.16	253143	203023
		Disinfectants, Pine Oil, Environmentally Certified Products			
446844	290 - 610100 -		248.80	253143	203023
		Toilet Tissues, Paper Towels, and Toilet Seat Covers			
446844	290 - 610100 -		510.24	253143	203023

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446844	290 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS	617.40	253143	203023
446928	213 - 610400 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers CENTER PULL TOWELS	1,179.60	253219	203073
ITEM# 8511WH / COPY PAPER 8.5X11 WHITE 20LB (10 REAMS PER CASE) (VERBAL 02-04-19)					
# of Claims		21	Vendor Payment Total	3,830.04	
GULF COAST CLASSIC CO.					
447396	115 - 627700 -		15,000.00	253678	MANUAL
# of Claims		1	Vendor Payment Total	15,000.00	
GULF COAST SMALL ENGINE REPAIR					
446717	411 - 611300 -	Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO MOWERS., BLOWERS, WEED EATERS, ETC	36.00	253020	202825
446884	411 - 611300 -	Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO MOWERS., BLOWERS, WEED EATERS, ETC	146.95	253179	202825
447058	411 - 610600 -	Sprayers and Spray Systems, Industrial, Heavy Duty BACK PACK SPRAYER FOR BEAUTIFICATION DEPT	579.99	253345	202735
# of Claims		3	Vendor Payment Total	762.94	
GULF REGIONAL PLANNING COMMISSION					
446852	175 - 627705 -		30,943.00	253148	MANUAL
# of Claims		1	Vendor Payment Total	30,943.00	
HAMILL CINDY					
446834	001 - 210000 -		150.00	253130	MANUAL
# of Claims		1	Vendor Payment Total	150.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
HARBOR FREIGHT TOOLS						
	446671	213 - 610700 -		59.99	252974	202966
	ITEM# 3552 / ONE TONE ARBOR PRESS					
		# of Claims	1	Vendor Payment Total	59.99	
HARRISON COUNTY SHERIFF						
	446994	213 - 623500 -		49,200.00	253283	MANUAL
		# of Claims	1	Vendor Payment Total	49,200.00	
HARRY P. HEWES						
	446618	115 - 622100 -		1,227.76	252923	203045
	RESEARCH, EXAMINATION, AND DRAFT REVISION OF CODE OF ORDINANCES - APPROVED BY COUNCIL 7/5/17					
		# of Claims	1	Vendor Payment Total	1,227.76	
HAVARD PEST CONTROL						
	447075	311 - 620900 -		90.00	253362	203043
	RODENT CONTROL INV #1396630 \$45.00 FOR TOOL ROOM AND INV #1396788 #90.00 FOR O&M					
	447076	311 - 620900 -		45.00	253363	203043
	RODENT CONTROL INV #1396630 \$45.00 FOR TOOL ROOM AND INV #1396788 #90.00 FOR O&M					
	447077	213 - 620900 -		29.71	253364	203043
	RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1398938					
	447077	213 - 620900 -		50.29	253364	203043
	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING- PISTOL RANGE-CITY MAINTANCE SHOP-5001 OLD PASS ROAD					
	447078	411 - 620900 -		3.79	253365	203043
	INV #1398436 SPORTSPLEX RODENT BOX					
	447078	411 - 620900 -		46.21	253365	203043

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
			Item Description			
			QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CRAFT HARBOR-GOLDIN SPORTS COMPLEX-CITY GASTON HEWES CENTER-28TH STREET PAVILLION-HANSBORO COMMUNITY CENTER-CHARLES WALKER CENTER-HERBERT WILSON CONCESSION-BAYOU VIEW CONCESSIONS-BAYOU VIEW GOLF COURSE-CARNEIGE LIBRARY -PARK DEPT OFFICE 447079 411 - 620900 -	46.21	253366	203043
			INV #1398436 SPORTSPLEX RODENT BOX 447079 213 - 620900 -	50.29	253366	203043
			RODENT MONTHLY FOR POLICE CLASSROOM INVOICE #1398938 447079 315 - 620900 -	67.72	253366	203043
			QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER) 447079 213 - 620900 -	85.15	253366	203043
			QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING- PISTOL RANGE-CITY MAINTANCE SHOP-5001 OLD PASS ROAD 447079 145 - 620900 -	203.16	253366	203043
			QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-L&N TRAIN DEPOT-CARNEIGE LIBRARY 447079 290 - 620900 -	406.32	253366	203043
			QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,2,3,4, 5,6,8,9,10,11,12 447079 411 - 620900 -	563.27	253366	203043
			QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CRAFT HARBOR-GOLDIN SPORTS COMPLEX-CITY GASTON HEWES CENTER-28TH STREET PAVILLION-HANSBORO COMMUNITY CENTER-CHARLES WALKER CENTER-HERBERT WILSON CONCESSION-BAYOU VIEW CONCESSIONS-BAYOU VIEW GOLF COURSE-CARNEIGE LIBRARY -PARK DEPT OFFICE 447309 445 - 620900 -	14.54	253594	203043
			QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CRAFT HARBOR-GOLDIN SPORTS COMPLEX-CITY GASTON HEWES CENTER-28TH STREET PAVILLION-HANSBORO COMMUNITY CENTER-CHARLES WALKER CENTER-HERBERT WILSON CONCESSION-BAYOU VIEW CONCESSIONS-BAYOU VIEW GOLF COURSE-CARNEIGE LIBRARY -PARK DEPT OFFICE 447309 445 - 620900 -	19.32	253594	203043
			RODENT SMALL CRAFT HARBOR INVOICE #1398311 447310 445 - 620900 -	19.32	253595	203043

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-KATIE BOOTH CTR-GASTON POINT CTR & GYM-CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CRAFT HARBOR-GOLDIN SPORTS COMPLEX-CITY GASTON HEWES CENTER-28TH STREET PAVILLION-HANSBORO COMMUNITY CENTER-CHARLES WALKER CENTER-HERBERT WILSON CONCESSION-BAYOU VIEW CONCESSIONS-BAYOU VIEW GOLF COURSE-CARNEIGE LIBRARY -PARK DEPT OFFICE 447310 445 - 620900 -			25.68	253595	203043
	RODENT SMALL CRAFT HARBOR INVOICE #1398311					
	# of Claims	17	Vendor Payment Total	1,765.98		
HD SUPPLY FACILITIES MAINTENANCE LTD						
	446787	815 - 610700 -		22.63	253086	202800
	LINE 2: NEW TOOL FOR VALVE EXERCISER CREW -- ITEM #75122: VALVE KEY SHAFT & HANDLE - 8'					
	446787	815 - 610700 -		193.56	253086	202800
	LINE 1: REPLACEMENT HYDRANT CAPS USED AT EVENTS SUCH AS CRUISING THE COAST -- ITEM #88214: HYDRANT CAP (NO LEAD), BLUE, 2 1/2" NST(F) X PLAIN SPOUT					
	446788	815 - 610700 -		57.32	253087	202800
	LINE 2: NEW TOOL FOR VALVE EXERCISER CREW -- ITEM #75122: VALVE KEY SHAFT & HANDLE - 8'					
	446788	815 - 610700 -		490.17	253087	202800
	LINE 1: REPLACEMENT HYDRANT CAPS USED AT EVENTS SUCH AS CRUISING THE COAST -- ITEM #88214: HYDRANT CAP (NO LEAD), BLUE, 2 1/2" NST(F) X PLAIN SPOUT					
	# of Claims	4	Vendor Payment Total	763.68		
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY						
	446875	311 - 610700 -		2,970.00	253170	202983
	RESTOCK INVENTORY - BLADE DIAMOND, 14", HUSQVARNA					
	# of Claims	1	Vendor Payment Total	2,970.00		
HEALTHCARE INTERACTIVE, INC						
	446988	911 - 622100 -		5,066.00	253276	MANUAL
	# of Claims	1	Vendor Payment Total	5,066.00		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOBBY LOBBY STORES INC					
446663	445 - 627900 - 02818		122.57	252966	201192
Kits and Supplies, Crafts, Miscellaneous OPEN P/O FOR DECORATIONS, MATERIAL ETC FOR SEASONAL LIGHT SHOW					
# of Claims		1	Vendor Payment Total	122.57	
HOWARDS PAINT & DECORATING					
447048	411 - 611000 -		43.71	253335	203108
Paint, House and Trim ESTIMATE FOR PAINT FOR GASTON POINT CONCESSION STAND					
447135	411 - 611000 -		18.95	253422	202734
Paint, House and Trim 91255 PAINTER PLASTIC					
447135	411 - 611000 -		19.10	253422	202734
Paint, House and Trim 70013 PAINT THINNER					
447135	411 - 611000 -		45.36	253422	202734
Paint, House and Trim 00215 CAULK					
447135	411 - 611000 -		62.50	253422	202734
Paint, House and Trim 30533 UV BLUE TAPE					
447135	411 - 611000 -		182.76	253422	202734
Paint, House and Trim OP221B01 URETHANE ALKYD GLOSS PASTEL BASE					
447135	411 - 611000 -		1,142.33	253422	202734
Paint, House and Trim 04481X05 ULTRA SPEC LTX EXT SATIN BASE FOR LYMAN CENTER					
447177	411 - 611000 -		979.14	253463	203187
Paint, House and Trim 04481X05 ULTRA SPEC LTX EXT SATIN BASE FOR LYMAN CENTER					
# of Claims		8	Vendor Payment Total	2,493.85	
HUMANE SOCIETY OF S MS INC					
447250	213 - 614900 -		14,500.00	253535	MANUAL
447251	213 - 614900 -		125.00	253536	MANUAL
# of Claims		2	Vendor Payment Total	14,625.00	
HURRICANE ELECTRONICS INC					
446444	213 - 611300 -		190.00	252750	201038
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
446841	290 - 626001 -		1,147.00	253137	202744
DP-AE9D SPEAKER RADIO MICROPHONE XG-25P					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446841	290 - 610700 -		1,204.00	253137	202744
DP-PA3R LI-ION 2400 MAH BATTERY Pagers, Radio (Including Parts and Accessories)					
446847	290 - 612200 -		659.00	253146	201039
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
447102	290 - 630300 - 00200		730.00	253389	203158
5875100473 NIMH BATTERY FM CERTIFIED, IMMERSION, ES SERIES UNDER MOHS GRANT					
16HS202T APPROVED BY COUNCIL 12/06/2016					
# of Claims			5	Vendor Payment Total	3,930.00
IMPROVED CONSTRUCTION METHODS					
446857	815 - 630100 -		1,800.00	253153	202662
LINE ITEM 2: REPLACEMENT PUMP THAT IS SCHEDULED FOR AUCTION -- PUMP, DIAPHRAGM, PDT3-A, WACKER					
446857	815 - 630100 -		3,050.00	253153	202662
LINE ITEM 1: REPLACEMENT COMPACTORS ASSIGNED FOR ASPHALT TRUCKS THAT ARE SCHEDULED FOR AUCTION -- PLATE COMPACTOR, VP1550AW, WACKER					
446866	825 - 610700 -		257.00	253162	202514
LINE ITEM 1: REPAIR AND CERTIFICATION OF EXISTING CABLE RIGGING					
446866	825 - 610700 -		678.00	253162	202514
LINE ITEM 2: PURCHASE OF ADDITIONAL CABLE RIGGING -- CABLE RIGGING (NEW), 4 LEG, 5/8" X 6' CABLES					
# of Claims			4	Vendor Payment Total	5,785.00
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC					
447129	335 - 610700 -		19.19	253416	202866
DELIVERY AND HASARDOUS MATERIAL HANDLING					
447129	335 - 610700 -		218.04	253416	202866
REFILL OF COMPRESSED GASES CYLINDERS (OXYGEN, ACETYLENE, ARGON) COST PER CYLINDER AVERAGED FOR SHOP WELDING NEEDS					
# of Claims			2	Vendor Payment Total	237.23
INLINE BARRICADES & METAL PRODUCTS, INC					
446659	445 - 610700 -		800.00	252962	202709
Traffic Cones, Lane Markers, and Barricades (Portable) SMALL FLAT FEET					
446659	445 - 610700 -		850.00	252962	202709
Traffic Cones, Lane Markers, and Barricades (Portable) LARGE FLAT FEET TO REPLACE DAMAGED FEET ON BARRICADES AT HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,650.00	
IRENE MIRMOHAMED					
446719	411 - 627800 - 41201		350.00	253022	202706
Decorations: Christmas, Party, etc. COLUMNS DECORATIONS FOR DADDY DAUGHTER DANCE					
447369	411 - 627800 - 41201		1,450.00	253651	201677
Party, Holiday, and Event Decorating Services BALLOON CANOPY FOR DADDY DAUGHTER DANCE AT LYMAN CENTER FEB 09 COUNCIL APPROVAL 10/16/18					
	# of Claims	2	Vendor Payment Total	1,800.00	
ISI WATER COMPANY					
446652	815 - 620900 -		1,786.06	252955	201202
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2018 - SEPTEMBER 2019					
446652	825 - 620900 -		1,786.07	252955	201202
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2018 - SEPTEMBER 2019					
	# of Claims	2	Vendor Payment Total	3,572.13	
ITSAVVY LLC					
446657	811 - 610700 -		1,736.43	252960	202972
C915A HP MAINTENANCE KIT FOR LASER JET 9000					
	# of Claims	1	Vendor Payment Total	1,736.43	
JAIME MORGAN					
446913	411 - 620900 -		105.00	253206	MANUAL
	# of Claims	1	Vendor Payment Total	105.00	
JAMES UNDERHILL					
447380	500 - 508200 -		21.77	253662	MANUAL
	# of Claims	1	Vendor Payment Total	21.77	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
JC PENNEY CO INC						
446667	213	- 612500	-	191.91	252970	201415
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGENT DETECTIVE UNIFORMS						
		# of Claims	1	Vendor Payment Total	191.91	
JEFF STRODE						
447383	010	- 500703	-	500.00	253665	MANUAL
		# of Claims	1	Vendor Payment Total	500.00	
JESS TRAINA						
446708	290	- 626900	-	18.00	253011	203059
FOOD ALLOWANCE FOR TRAVEL DAYS TO/FROM NATIONAL FIRE ACADEMY IN EMMITSBURG MD FEB 17-22, 2019 (TRAVEL DAYS FEB 16 FROM 6 AM TO FEB PM) BREAKFAST						
446708	290	- 626900	-	21.00	253011	203059
DINNER						
446708	290	- 626900	-	22.00	253011	203059
LUNCH						
		# of Claims	3	Vendor Payment Total	61.00	
JOHN BOGGAN						
446942	611	- 625500	-	99.00	253232	202651
0711L-02-140.000 HALL LOT CLEAN UP AWARDED CITY COUNCIL MEETING 1/8/2019						
446943	611	- 625500	-	125.00	253233	202651
1011D-03-012.000 BOURGEOIS LOT CLEAN UP AWARDED CITY COUNCIL MEETING 1/8/2019						
446944	611	- 625500	-	110.00	253234	202651
0811G-04-001.000 FAITH WORKS MINISTRIES LOT CLEAN UP AWARDED CITY COUNCIL MEETING 1/8/2019						
446945	611	- 625500	-	110.00	253235	202651
0908N-05-001.122 SAI OM INVESTMENT LOT CLEAN UP AWARDED CITY COUNCIL MEETING 1/8/2019						
446946	611	- 625500	-	165.00	253236	202651
0810F-02-084.000 CHRISTIANA TRUST LOT CLEAN UP AWARDED CITY COUNCIL MEETING 1/8/2019						

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	5	Vendor Payment Total	609.00	
JOHN DEERE CO						
	447237	411 - 627900 -		50.00	253522	202726
		Golf Course Maintenance Tools and Equipment BUC10173 DELUXE LIGHT KIT				
	447237	411 - 630200 -		83.59	253522	202726
		Golf Course Maintenance Tools and Equipment BM23193 HORN KIT				
	447237	411 - 630200 -		355.03	253522	202726
		Golf Course Maintenance Tools and Equipment BUC10173 DELUXE LIGHT KIT				
	447237	411 - 630200 -		690.28	253522	202726
		Golf Course Maintenance Tools and EQUIPMENT BM23734 CARGO BOX POWER LIFT				
	447237	411 - 630200 -		7,021.56	253522	202726
		Golf Course Maintenance Tools and Equipment (For Lawn Mowers See Class 515) STATE CONTRACT				
		# 8200037360 JOHN DEERE TX FOR BEAUTIFICATION DEPT				
		# of Claims	5	Vendor Payment Total	8,200.46	
JOHN FAYARD MOVING & WHSE, LLC						
	446586	145 - 626700 -		100.00	252892	MANUAL
	446607	145 - 620900 -		1,029.55	252912	203060
		RECORD STORAGE HANDLING DELIVERY AND PICK UP FOR JANUARY 2019 INVOICE				
	#11221					
	447182	445 - 627900 - 02818		300.00	253468	201654
		Hauling Services TRANSPORT STORAGE CONTAINER TO AND FROM THE HARBOR FOR				
		SEASONAL LIGHT SHOW				
		# of Claims	3	Vendor Payment Total	1,429.55	
JOHN MCADAMS, CHANCERY CLERK						
	447386	515 - 621300 - 77100		12.00	253668	MANUAL
	447386	511 - 621300 - 05876		22.00	253668	MANUAL
	447386	511 - 621300 - 05751		24.00	253668	MANUAL
		# of Claims	3	Vendor Payment Total	58.00	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
JOHN TUCKER						
	446914	411 - 620900 -		60.00	253207	MANUAL
		# of Claims	1	Vendor Payment Total	60.00	
JOHN WESLEY AUST						
	447333	010 - 210601 -		400.50	253616	MANUAL
		# of Claims	1	Vendor Payment Total	400.50	
JOSEPH ABERCROMBIE						
	447074	290 - 622300 -		55.00	253361	MANUAL
		# of Claims	1	Vendor Payment Total	55.00	
JOSHUA SPENGLER						
	447348	213 - 614000 -		10.35	253630	MANUAL
		# of Claims	1	Vendor Payment Total	10.35	
JULIE D. TEATER						
	447395	213 - 627900 -		1,750.00	253677	201178
	BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
		# of Claims	1	Vendor Payment Total	1,750.00	
KANSAS CITY SOUTHERN RR CO						
	446968	815 - 620900 -		35.71	253257	203040
	CONTRACT #1293/1000002412: CONTRACT APPROVED 1/30/1995 -- ANNUAL RENT 8" UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 - PERIOD COVERED: 1/30/19-1/29/20					
	446968	815 - 620900 -		35.72	253257	203040
	CONTRACT #1292/1000002413: CONTRACT DATED 1/30/1995 - ANNUAL RENT 12" UNDERGROUND WATER PIPELINE AT MP MG4.04 - PERIOD COVERED 1/30/19-1/29/20					
	446968	815 - 620900 -		71.43	253257	203040

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONTRACT #1291/1000002414: CONTRACT DATED 1/30/1995 -- ANNUAL RENT OF (2) 48" UNDERGROUND STORM WATER DRAINS AT MP MG4.26 - PERIOD COVERED: 1/30/19-1/29/20 446968	815 - 620900 -		107.14	253257	203040
CONTRACT #1294/1000002411: CONTRACT DATED 1/30/1995 -- ANNUAL RENT (2) 18" AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 - PERIOD COVERED: 1/30/19-1/29/20 446969	815 - 620900 -		71.42	253258	203040
CONTRACT #1292/1000002413: CONTRACT DATED 1/30/1995 - ANNUAL RENT 12" UNDERGROUND WATER PIPELINE AT MP MG4.04 - PERIOD COVERED 1/30/19-1/29/20 446969	815 - 620900 -		71.43	253258	203040
CONTRACT #1293/1000002412: CONTRACT APPROVED 1/30/1995 -- ANNUAL RENT 8" UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 - PERIOD COVERED: 1/30/19-1/29/20 446969	815 - 620900 -		142.86	253258	203040
CONTRACT #1291/1000002414: CONTRACT DATED 1/30/1995 -- ANNUAL RENT OF (2) 48" UNDERGROUND STORM WATER DRAINS AT MP MG4.26 - PERIOD COVERED: 1/30/19-1/29/20 446969	815 - 620900 -		214.29	253258	203040
CONTRACT #1294/1000002411: CONTRACT DATED 1/30/1995 -- ANNUAL RENT (2) 18" AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 - PERIOD COVERED: 1/30/19-1/29/20 446970	815 - 620900 -		107.14	253259	203040
CONTRACT #1293/1000002412: CONTRACT APPROVED 1/30/1995 -- ANNUAL RENT 8" UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 - PERIOD COVERED: 1/30/19-1/29/20 446970	815 - 620900 -		107.14	253259	203040
CONTRACT #1292/1000002413: CONTRACT DATED 1/30/1995 - ANNUAL RENT 12" UNDERGROUND WATER PIPELINE AT MP MG4.04 - PERIOD COVERED 1/30/19-1/29/20 446970	815 - 620900 -		214.29	253259	203040
CONTRACT #1291/1000002414: CONTRACT DATED 1/30/1995 -- ANNUAL RENT OF (2) 48" UNDERGROUND STORM WATER DRAINS AT MP MG4.26 - PERIOD COVERED: 1/30/19-1/29/20 446970	815 - 620900 -		321.43	253259	203040
CONTRACT #1294/1000002411: CONTRACT DATED 1/30/1995 -- ANNUAL RENT (2) 18" AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 - PERIOD COVERED: 1/30/19-1/29/20 446971	815 - 620900 -		35.71	253260	203040
CONTRACT #1293/1000002412: CONTRACT APPROVED 1/30/1995 -- ANNUAL RENT 8" UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 - PERIOD COVERED: 1/30/19-1/29/20 446971	815 - 620900 -		35.72	253260	203040
CONTRACT #1292/1000002413: CONTRACT DATED 1/30/1995 - ANNUAL RENT 12" UNDERGROUND WATER PIPELINE AT MP MG4.04 - PERIOD COVERED 1/30/19-1/29/20 446971	815 - 620900 -		71.43	253260	203040

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONTRACT #1291/1000002414: CONTRACT DATED 1/30/1995 -- ANNUAL RENT OF (2) 48" UNDERGROUND STORM WATER DRAINS AT MP MG4.26 - PERIOD COVERED: 1/30/19-1/29/20					
446971	815 - 620900 -		107.14	253260	203040
CONTRACT #1294/1000002411: CONTRACT DATED 1/30/1995 -- ANNUAL RENT (2) 18" AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 - PERIOD COVERED: 1/30/19-1/29/20					
# of Claims		16	Vendor Payment Total	1,750.00	
KD WELDING SERVICES LLC					
446655	825 - 615800 -		500.00	252958	202837
COWAN ROAD LIFT STATION BEAM REPAIR - CABLE HOIST BEAM REPAIR, WELDING AND CUTTING WORK (2 MEN FOR 5 HOURS AT \$125/HR)					
# of Claims		1	Vendor Payment Total	500.00	
KEVIN LUNDY					
446633	290 - 626006 - 00204		150.00	252936	202984
REIMBURSEMENT FOR FAA UNMANNED AIRCRAFT EXAM UNDER MOHS GRANT 17HS202T APPROVED BY COUNCIL 12/02/17 Homeland Security Equipment and Accessories (Not Otherwise Classified)					
# of Claims		1	Vendor Payment Total	150.00	
KEYSTONE AUTOMOTIVE					
446887	213 - 611300 -		105.86	253182	201840
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446888	213 - 611300 -		105.86	253183	201840
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447146	290 - 611300 -		425.25	253432	202090
F02800251N TAIL LIGHT ASSEMBLTy FOR FC VEHICLE Lights and Accessories					
447147	290 - 611300 -		-239.25	253433	202090
F02800251N TAIL LIGHT ASSEMBLTy FOR FC VEHICLE Lights and Accessories					
# of Claims		4	Vendor Payment Total	397.72	
LANGUAGE LINE SERVICES					
447060	213 - 626001 -		58.91	253347	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	58.91	
LAWMENS AND SHOOTERS SUPPLY INC					
446998	213 - 612500 -		346.92	253285	201778
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
	# of Claims	1	Vendor Payment Total	346.92	
LINKTON LOCKETT III					
447035	411 - 620900 -		40.00	253322	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
LIONEL TURNER					
447152	411 - 620900 -		60.00	253438	MANUAL
	# of Claims	1	Vendor Payment Total	60.00	
LNJ SERVICES INC					
446737	825 - 626700 -		480.00	253037	202926
RENTAL OF VACUUMING SERVICES OF SEWER LINES WHILE CITY EQUIPMENT IS DOWN FOR REPAIRS					
	# of Claims	1	Vendor Payment Total	480.00	
LOLA JOHNSON					
447231	010 - 500400 -		75.00	253519	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
LOWES OF GULFPORT MS 466					
446620	290 - 630300 - 00200		2.45	252925	202940
15306 KOBALT BRASS NPT PLUG 1/4" INDUSTRIAL					
446620	290 - 630300 - 00200		3.78	252925	202940

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
296774 DEWALT SOCKET ADAPTER					
446620	290 - 630300 - 00200		7.01	252925	202940
3453 KOBALT DUAL AIR CHUCK					
446620	290 - 630300 - 00200		8.50	252925	202940
68780 KOBALT BRASS COUPLER 1/4" INDUSTRIAL					
446620	290 - 630300 - 00200		21.63	252925	202940
337311 18" 1/2 IN FLEX BRACKET					
446620	290 - 630300 - 00200		23.73	252925	202940
150923 GREATWAY 2 GAUGE 16' JUMPER CABLE					
446620	290 - 630300 - 00200		26.79	252925	202940
1048635 CRAFTSMAN PRO 20" RED PLASTIC TOOLBOX					
446620	290 - 630300 - 00200		28.48	252925	202940
525822 KOBALT 20 PIECE SCREWDRIVER SET					
446620	290 - 630300 - 00200		31.33	252925	202940
894146 DEWALT PRO 80 PIECE SCREWDRIVER BIT SET					
446620	290 - 630300 - 00200		33.23	252925	202940
549704 SHOP VAC 2.5 GALLON 2.5 HP HANDHELD SHOP VACUUM					
446620	290 - 630300 - 00200		42.73	252925	202940
464642 KOBALT 10 PIECE TOOL SET					
446620	290 - 630300 - 00200		56.97	252925	202940
338634 KOBALT 13 PIECE STANDARD 1/2" DRIVE DEEP 6 POINT IMPACT SOCKET SET					
446620	290 - 630300 - 00200		113.05	252925	202940
573343 KOBALT 154 PIECE STANDARD AND METRIC POLISHED CHROME TOOL SET					
446620	290 - 630300 - 00200		141.56	252925	202940
595168 TORIN FLOOR JACK WITH STANDS					
446620	290 - 630300 - 00200		284.07	252925	202940
268981 DEWALT 4 GALLON PORTABLE ELECTRIC TWIN STACK AIR COMPRESSOR					
446620	290 - 630300 - 00200		379.05	252925	202940
836498 DEWALT XR 4-TOOL 20V MAX LITHIUM ION BRUSHLESS POWER TOOL COMBO KIT					
UNDER MOHS GRANT APPROVED BY COUNCIL 12/06/16					
446627	290 - 610700 -		246.05	252930	202952
1022358 CRAFTSMANN 2000 SERIES 32" W X 74" H X 18" D STEEL FREESTANDING CABINET					
FOR FIRE PREVENTION BUREAU					
446627	290 - 610700 -		360.05	252930	202952
597147 KOBALT 48" W X 72.375" H X 20.5" D STEEL FREESTANDING CABINET					
446628	290 - 610700 -		398.97	252931	202930
670009 WHIRLPOOL 7.0 CU FT ELECTRIC DRYER TOP LOAD WED4815EW FOR STATION 2					
446628	290 - 610700 -		836.07	252931	202930
852865 FRIGIDAIRE 22 CU FT S X S REFRIGERATOR LFSS2312TE FOR STATION 6					
446642	290 - 610700 -		137.31	252945	202947
BLANKET PURCHASE ORDER					
446643	290 - 610700 -		197.71	252946	202947

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER					
446644	290 - 610700 -		33.40	252947	202947
BLANKET PURCHASE ORDER					
446645	290 - 610700 -		243.26	252948	200988
BLANKET PURCHASE ORDER					
446724	213 - 611000 -		411.69	253026	200987
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
446725	213 - 611000 -		33.02	253027	200987
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
446752	445 - 611000 -		31.35	253052	201173
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRA /					
MAINTENENCE FOR HARBOR					
446860	815 - 614000 -		20.39	253156	202693
RESTOCK -- ITEM #387417: PROPANE CYLINDER, BERNZOMATIC					
446860	815 - 614300 -		556.11	253156	202693
ITEM #134917: ASPHALT PATCH, 50 LB BAG, QPR					
446861	815 - 614000 -		0.74	253157	202693
RESTOCK -- ITEM #387417: PROPANE CYLINDER, BERNZOMATIC					
446861	815 - 614300 -		20.10	253157	202693
ITEM #134917: ASPHALT PATCH, 50 LB BAG, QPR					
446883	311 - 610700 -		27.36	253178	201375
BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK UP					
ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)					
446911	315 - 610700 -		6.49	253204	202961
ITEM #849285: 24IN I-BEAM LEVEL					
446911	315 - 610700 -		6.96	253204	202961
ITEM #716331: 1" X 60" GORILLA DOUBLE-SIDED TAPE					
446911	315 - 610700 -		18.56	253204	202961
TRUCK TOOLS AND SHOP SUPPLIES -- ITEM #552595: 13 INCH TOOL BAG					
446911	315 - 610700 -		20.42	253204	202961
ITEM #915336: WIRE STRIPPERS					
446911	315 - 610700 -		22.26	253204	202961
ITEM #1790 8" VEHICLE BRUSH					
446911	315 - 610700 -		25.96	253204	202961
ITEM #19263: THREADED UTILITY HANDLE					
446911	315 - 610700 -		30.63	253204	202961
ITEM #1031641: RUBBERMAID 2 GAL COOLER					
446911	315 - 610700 -		37.19	253204	202961
ITEM #549705: SHOP-VAC 6 GALLON					
446911	315 - 610700 -		46.46	253204	202961
ITEM #637571: PAINTERS TERRY TOWELS					
446911	315 - 610700 -		61.32	253204	202961

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #420259: 4LB ENGINEERS HAMMER					
446911	315 - 610700 -		65.06	253204	202961
ITEM #549704: SHOP-VAC 2.5 GALLON					
446911	315 - 610700 -		74.36	253204	202961
ITEM #573348: 19-PC SAE SOCKET SET					
446911	315 - 610700 -		113.45	253204	202961
ITEM #767617: 115-PC SOCKET SET					
447089	290 - 610700 -		240.87	253376	203037
1022358 CRAFTSMANN 2000 SERIES 32" W X 74" H X 18" D STEEL FREESTANDING CABINET FOR STATION 7					
447115	411 - 611000 -		441.50	253402	200989
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS OF CITY BUILDINGS					
447116	411 - 611000 -		152.65	253403	200989
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS OF CITY BUILDINGS					
447117	411 - 611000 -		48.89	253404	200989
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS OF CITY BUILDINGS					
447118	411 - 611000 -		0.82	253405	200989
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS OF CITY BUILDINGS					
447136	411 - 611000 -		18.50	253423	200989
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS OF CITY BUILDINGS					
447290	411 - 611000 -		61.32	253575	200989
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS OF CITY BUILDINGS					
447305	445 - 611000 -		13.91	253590	201173
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS / MAINTENENCE FOR HARBOR					
447306	445 - 611000 -		68.23	253591	201173
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE FOR REPAIRS / MAINTENENCE FOR HARBOR					
# of Claims		54	Vendor Payment Total	6,333.75	
M J DONOVAN ENTERPRISES					
446433	213 - 611300 -		302.15	252739	202213
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
446434	213 - 611300 -		236.14	252740	202213

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
446712	213 - 611300 -		119.70	253015	202213
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
		# of Claims	3	Vendor Payment Total	657.99
MATTHEW NAULT PETTY CASH					
447330	290 - 611000 -		78.94	253613	MANUAL
447330	290 - 610700 -		209.57	253613	MANUAL
		# of Claims	2	Vendor Payment Total	288.51
MCCLATCHY NEWSPAPERS					
446649	611 - 626100 -		23.88	252951	199570
Newspaper and Publication Advertising ZONING AND PLANNING COMMISSION MEETING					
446664	145 - 626100 -		77.36	252967	200931
Newspaper and Publication Advertising					
447032	611 - 626100 -		55.14	253319	202875
Newspaper and Publication Advertising FOR CODE ENFORCEMENT					
447034	611 - 626100 -		36.36	253321	199570
Newspaper and Publication Advertising ZONING AND PLANNING COMMISSION MEETING					
447338	145 - 626100 -		5.54	253621	203172
PUBLICATION OF ORDINANCE 2988					
447338	145 - 626100 -		5.74	253621	203172
PUBLICATION OF ORDINANCE 2989					
447338	145 - 626100 -		5.79	253621	203172
PUBLICATION OF ORDINANCE 2986					
447338	145 - 626100 -		6.26	253621	203172
PUBLICATION OF ORDINANCE 2987					
447338	145 - 626100 -		6.30	253621	203172
PUBLICATION OF ORDINANCE 2985					
447338	145 - 626100 -		6.37	253621	203172
PUBLICATION OF ORDINANCE 2984					
447339	145 - 626100 -		5.48	253622	203172
PUBLICATION OF ORDINANCE 2988					
447339	145 - 626100 -		5.68	253622	203172
PUBLICATION OF ORDINANCE 2989					
447339	145 - 626100 -		5.74	253622	203172
PUBLICATION OF ORDINANCE 2986					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447339	145 - 626100 -		6.20	253622	203172
PUBLICATION OF ORDINANCE 2987					
447339	145 - 626100 -		6.24	253622	203172
PUBLICATION OF ORDINANCE 2985					
447339	145 - 626100 -		6.30	253622	203172
PUBLICATION OF ORDINANCE 2984					
447340	145 - 626100 -		5.04	253623	203172
PUBLICATION OF ORDINANCE 2988					
447340	145 - 626100 -		5.22	253623	203172
PUBLICATION OF ORDINANCE 2989					
447340	145 - 626100 -		5.27	253623	203172
PUBLICATION OF ORDINANCE 2986					
447340	145 - 626100 -		5.70	253623	203172
PUBLICATION OF ORDINANCE 2987					
447340	145 - 626100 -		5.74	253623	203172
PUBLICATION OF ORDINANCE 2985					
447340	145 - 626100 -		5.79	253623	203172
PUBLICATION OF ORDINANCE 2984					
447341	145 - 626100 -		5.45	253624	203172
PUBLICATION OF ORDINANCE 2988					
447341	145 - 626100 -		5.63	253624	203172
PUBLICATION OF ORDINANCE 2989					
447341	145 - 626100 -		5.70	253624	203172
PUBLICATION OF ORDINANCE 2986					
447341	145 - 626100 -		6.16	253624	203172
PUBLICATION OF ORDINANCE 2987					
447341	145 - 626100 -		6.20	253624	203172
PUBLICATION OF ORDINANCE 2985					
447341	145 - 626100 -		6.26	253624	203172
PUBLICATION OF ORDINANCE 2984					
447342	145 - 626100 -		4.82	253625	203172
PUBLICATION OF ORDINANCE 2988					
447342	145 - 626100 -		4.99	253625	203172
PUBLICATION OF ORDINANCE 2989					
447342	145 - 626100 -		5.04	253625	203172
PUBLICATION OF ORDINANCE 2986					
447342	145 - 626100 -		5.45	253625	203172
PUBLICATION OF ORDINANCE 2987					
447342	145 - 626100 -		5.48	253625	203172
PUBLICATION OF ORDINANCE 2985					
447342	145 - 626100 -		5.54	253625	203172

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PUBLICATION OF ORDINANCE 2984					
447343	145 - 626100 -		4.99	253626	203172
PUBLICATION OF ORDINANCE 2988					
447343	145 - 626100 -		5.15	253626	203172
PUBLICATION OF ORDINANCE 2989					
447343	145 - 626100 -		5.22	253626	203172
PUBLICATION OF ORDINANCE 2986					
447343	145 - 626100 -		5.64	253626	203172
PUBLICATION OF ORDINANCE 2987					
447343	145 - 626100 -		5.67	253626	203172
PUBLICATION OF ORDINANCE 2985					
447343	145 - 626100 -		5.73	253626	203172
PUBLICATION OF ORDINANCE 2984					
# of Claims			40	Vendor Payment Total	396.26
MCDANIELS GENERAL MERCHANDISE INC					
446924	290 - 630300 - 00200		55.13	253215	203036
3005 / 3409 14" BLADES					
446924	290 - 630300 - 00200		75.24	253215	203036
36700050072 71 PM3-72 LOOP BLADES					
446924	290 - 630300 - 00200		89.91	253215	203036
08350902029 DIAMOND WHEEL B10 BLADES					
446924	290 - 630300 - 00200		323.82	253215	203036
48504305502 AL 300 RAPID BATTERY CHARGER					
446924	290 - 630300 - 00200		611.91	253215	203036
MSA200CBQ/3409 CHAIN SAW UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL					
12/06/2016					
446924	290 - 630300 - 00200		719.91	253215	203036
TSA230 CUTOFF SAW					
446924	290 - 630300 - 00200		1,295.64	253215	203036
48504006541/K BATTERIES					
# of Claims			7	Vendor Payment Total	3,171.56
MCKINNEY PETROLEUM EQUIPMENT INC					
446748	445 - 612200 -		1,405.09	253048	202595
Gas Distribution Equipment, Components and Fittings SERVICE CALL TO CHECK AND REPAIR					
FUEL PUMPS AT HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,405.09	
MEDICAL ANALYSIS LLC					
447362	911 - 622100 -		9,700.00	253644	MANUAL
	# of Claims	1	Vendor Payment Total	9,700.00	
MENCHIE MELTON					
446432	010 - 210601 -		250.00	252738	MANUAL
	# of Claims	1	Vendor Payment Total	250.00	
MICHAEL SAUCIER					
446997	213 - 626900 -		21.00	253284	203153
DINNER - FOOD ALLOWANCE FOR M SAUCIER WHILE ESCORTING GHS FOOTBALL TEAM					
ESCORT DETAIL TO RIDGELAND, MS 02/09/2019					
	# of Claims	1	Vendor Payment Total	21.00	
MICRO METHODS INC					
446959	815 - 616400 -		150.00	253248	201379
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT					
THE CITY DURING OCTOBER - DECEMBER 2018 (EST)					
	# of Claims	1	Vendor Payment Total	150.00	
MID SOUTH UNIFORM & SUPPLY INC					
446695	290 - 612500 -		20.24	252998	201108
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY					
UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.					
446999	213 - 612500 -		129.00	253286	202557
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
447232	290 - 612500 -		1,166.60	253516	201777
B39-RHOD FIREFIGHTER SHIRT BADGES					
447232	290 - 612500 -		1,166.60	253516	201777
B538-RHOD FIREFIGHTER COAT BADGES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447233	290 - 612500 -		-320.82	253517	201777
B39-RHOD FIREFIGHTER SHIRT BADGES					
447233	290 - 612500 -		-320.81	253517	201777
B538-RHOD FIREFIGHTER COAT BADGES					
447286	213 - 612500 -		82.28	253571	202557
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
447373	213 - 612500 -		423.75	253655	202557
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
447374	213 - 612500 -		0.21	253656	202557
447374	213 - 612500 -		182.75	253656	202557
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
447375	213 - 612500 -		165.00	253657	202557
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
447376	213 - 612500 -		74.48	253658	202557
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
447377	213 - 612500 -		337.54	253659	202557
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
447378	213 - 612500 -		97.20	253660	202557
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims			14	Vendor Payment Total	3,204.02
MID-SOUTH MACHINERY, INC.					
446692	311 - 612200 -		74.40	252995	202933
BOLTS W/WASHERS P/N S037-102566 FOR REPLACEMENT OF WORN BELLY PAN BOLTS ID					
3559 2007 HYUNDAI CRAW3LER EXCAVATOR					
446832	311 - 612200 -		154.18	253128	202997
PRESSURE SENSOR (HYD BRAKE) P/N 31Q4-40810 FOR ID 3545					
# of Claims			2	Vendor Payment Total	228.58
MIDAMERICA PARTS DISTRIBUTORS CORP					
446447	213 - 611300 -		377.88	252753	202393
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446756	311 - 611300 -		17.48	253056	203007
FITTING, HYDRAULIC P/N G25170-1212					
446756	311 - 611300 -		44.93	253056	203007
FITTING, HYDRAULIC P/N G51801212					
446756	311 - 611300 -		79.04	253056	203007
HOSE, HYDRAULIC P/N 70394					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446808	335 - 610700 -	ANNUAL RENEWAL OF DIAGNOSTICS PROGRAM FOR TOOL OTC3824 TO INCLUDE UPGRADES AND 'OFF-HIGHWAY" CABLE KIT	369.00	253105	202786
446808	311 - 610700 -	ANNUAL RENEWAL OF DIAGNOSTICS PROGRAM FOR TOOL OTC3824 TO INCLUDE UPGRADES AND 'OFF-HIGHWAY" CABLE KIT	500.00	253105	202786
446826	311 - 610700 -	DIESEL FUEL NOZZLE FOR PUMP 4 AT THE PUBLIC WORKS FUEL DEPOT	97.49	253123	202971
446862	815 - 610700 -	ANNUAL RENEWAL OF DIAGNOSTICS PROGRAM FOR TOOL OTC3824 TO INCLUDE UPGRADES AND 'OFF-HIGHWAY" CABLE KIT	500.00	253158	202786
446862	825 - 610700 -	ANNUAL RENEWAL OF DIAGNOSTICS PROGRAM FOR TOOL OTC3824 TO INCLUDE UPGRADES AND 'OFF-HIGHWAY" CABLE KIT	500.00	253158	202786
447028	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	761.29	253315	202393
# of Claims			10	Vendor Payment Total	3,247.11
MIDSOUTH SOLUTIONS					
446445	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017	82.50	252751	201198
446457	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017	754.00	252763	201198
446605	213 - 612500 -	ITEM# 8134 / BLAUER POLOS IN NAVY FOR HONOR GUARD UNIT	287.82	252910	199504
# of Claims			3	Vendor Payment Total	1,124.32
MIKE MATTHEWS					
447172	815 - 613700 -	RESTOCK INVENTORY - DEF (UREA)	321.60	253458	203038
# of Claims			1	Vendor Payment Total	321.60
MILTON ASHLEY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447347	411 - 613400 -		200.00	253629	202368
Amusement and Entertainment Services (Incl. Performing Arts Professionals)MUSICAL ENTERTAINMENT FOR SR MARDI GRAS					
		# of Claims	1	Vendor Payment Total	200.00
MISSISSIPPI ASSOCIATION FOR JUSTICE					
447062	135 - 622300 -		50.00	253349	MANUAL
		# of Claims	1	Vendor Payment Total	50.00
MISSISSIPPI DEPT OF REVENUE					
447090	313 - 624500 -		12.00	253377	MANUAL
447090	213 - 624500 -		188.00	253377	MANUAL
447110	290 - 624500 -		12.00	253397	MANUAL
447110	213 - 624500 -		140.00	253397	MANUAL
		# of Claims	4	Vendor Payment Total	352.00
MISSISSIPPI SELECT HEALTH CARE LLC					
447166	811 - 601300 -		6.00	253452	MANUAL
447379	150 - 601300 -		3.00	253661	MANUAL
447379	313 - 601300 -		6.00	253661	MANUAL
447379	325 - 601300 -		9.00	253661	MANUAL
447379	611 - 601300 -		9.00	253661	MANUAL
447379	115 - 601300 -		15.00	253661	MANUAL
447379	135 - 601300 -		15.00	253661	MANUAL
447379	125 - 601300 -		18.00	253661	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447379	411 - 601300 -		21.00	253661	MANUAL
447379	145 - 601300 -		48.00	253661	MANUAL
447379	290 - 601300 -		75.00	253661	MANUAL
447379	213 - 601300 -		117.00	253661	MANUAL
# of Claims		12	Vendor Payment Total	342.00	
MISSISSIPPI VALUATIONS					
447188	825 - 620900 -		1,400.00	253474	MANUAL
447190	815 - 616700 -		1,400.00	253476	MANUAL
# of Claims		2	Vendor Payment Total	2,800.00	
MITCHEAL CLARK					
447065	411 - 620900 -		180.00	253352	MANUAL
# of Claims		1	Vendor Payment Total	180.00	
MOMAR INC					
446872	311 - 613700 -		5,186.32	253167	202660
RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
# of Claims		1	Vendor Payment Total	5,186.32	
MORGAN DAVIS					
447133	411 - 620900 -		350.00	253420	MANUAL
# of Claims		1	Vendor Payment Total	350.00	
MS DELI					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447025	411 - 627800 - 41201		2,800.00	253312	202456
Meals REFRESHMENTS FOR DADDY DAUGHTER DANCE FEB 09 COUNCIL APPROVAL 10/16/2018					
447051	411 - 627800 - 41201		2,800.00	253338	201674
Meals SANDWICHES FOR DADDY DAUGHTER DANCE FEB 08-09 COUNCIL APPROVAL 10/16/2018					
# of Claims		2	Vendor Payment Total	5,600.00	
MS DEPT OF WILDLIFE FISHERIES AND PARKS					
446723	290 - 624500 -		20.40	253025	MANUAL
# of Claims		1	Vendor Payment Total	20.40	
MS GULF COAST COMM COLLEGE					
446704	290 - 622300 -		4,728.00	253007	203054
ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY TRAINING - FLOW THROUGH TRAINING					
# of Claims		1	Vendor Payment Total	4,728.00	
MS MUNICIPAL LEAGUE					
446682	115 - 626900 -		705.00	252985	203100
FEES FOR 2019 MML ANNUAL CONFERENCE HELD JUNE 23-26, 2019 FOR RON ROLAND, ELLA HOLMES-HINES AND BRITTANY RODGERS					
# of Claims		1	Vendor Payment Total	705.00	
MS POWER COMPANY					
447169	825 - 626002 -		1,632.19	253455	MANUAL
447170	825 - 626002 -		102.55	253456	MANUAL
447282	825 - 626002 -		6,055.32	253567	MANUAL
447282	815 - 626002 -		6,974.67	253567	MANUAL
447317	445 - 626002 -		11,850.08	253600	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447385	213 - 626002 -		12.28	253667	MANUAL
447385	290 - 626002 -		114.58	253667	MANUAL
447385	411 - 626002 - 41130		114.58	253667	MANUAL
447385	145 - 626002 -		516.16	253667	MANUAL
447385	411 - 626002 - 41143		827.00	253667	MANUAL
447385	325 - 625100 -		917.50	253667	MANUAL
447385	411 - 626002 - 41134		1,852.57	253667	MANUAL
447385	411 - 626002 -		3,345.59	253667	MANUAL
447417	411 - 626002 - 41131		477.87	253699	MANUAL
447417	411 - 626002 -		534.73	253699	MANUAL
447417	145 - 626002 -		545.79	253699	MANUAL
447417	411 - 626002 - 41130		726.96	253699	MANUAL
447417	325 - 625100 -		3,245.38	253699	MANUAL

of Claims

18

Vendor Payment Total

39,845.80

MS UTILITY SUPPLY

446782	815 - 616700 -		96.32	253081	202794
RESTOCK INVENTORY -- ITEM #SZF2C3: ZIP FLANGE, 3", DI STD DUTY					
446782	815 - 616700 -		123.83	253081	202794
ITEM #SZF2C4: ZIP FLANGE, 4", DI STD DUTY					
446782	815 - 616700 -		172.85	253081	202794
ITEM #R02303: MANHOLE HOOK, 36", HDL, REED					
446783	815 - 616700 -		15.68	253082	202794
RESTOCK INVENTORY -- ITEM #SZF2C3: ZIP FLANGE, 3", DI STD DUTY					
446783	815 - 616700 -		20.17	253082	202794
ITEM #SZF2C4: ZIP FLANGE, 4", DI STD DUTY					
446783	815 - 616700 -		28.15	253082	202794

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #R02303: MANHOLE HOOK, 36", HDL, REED					
446958	815 - 616700 -		4,286.00	253247	202695
RESTOCK INVENTORY -- ITEM #H21081310003: HYDRA STOP INSTA VALVE, 8" (FOR C900)					
446963	815 - 616700 -		3,660.00	253252	202404
RESTOCK INVENTORY -- ITEM #H21061210003: HYDRA STOP INSTA VALVE, 6" (FOR PVC)					
446964	815 - 616700 -		163.50	253253	201377
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
446965	815 - 616700 -		14.97	253254	201377
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
446966	815 - 616700 -		29.25	253255	201377
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
# of Claims			11	Vendor Payment Total	8,610.72
MUNICIPAL EMERGENCY SERVICES					
446625	290 - 612200 -		183.00	252929	201098
171085104S SP310E 2.0 PACK OF GUARDS, PLUGS					
446625	290 - 612200 -		250.00	252929	201098
YEARLY SERVICE ON RESCUE TOOL BATTERY RAM					
446625	290 - 612200 -		370.00	252929	201098
YEARLY SERVICE ON RESCUE TOOL BATTERY CUTTERS Professional Services (Not Otherwise Classified)					
446625	290 - 612200 -		370.00	252929	201098
YEARLY SERVICE ON RESCUE TOOL BATTERY SPREADER					
# of Claims			4	Vendor Payment Total	1,173.00
NATRONAL ASSOCIATION OF EMS EDUCATORS					
446836	290 - 622300 -		395.00	253132	203098
LEVEL 1 INSTRUCTOR COURSE FOR ERIC VALLES APRIL 12-14 GULFPORT					
# of Claims			1	Vendor Payment Total	395.00
NECAISE LOCKSMITH SERVICE INC					
446589	411 - 610700 -		21.00	252895	200982
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT					
446590	411 - 610700 -		2.00	252896	200982

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT					
446591	411 - 610700 -		306.96	252897	200982
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT					
446691	213 - 611000 -		5.25	252994	202178
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
446967	811 - 627900 -		381.50	253256	200863
PADLOCK FOR WATER SHUT OFF Locks, Key Blanks, and Locksmith Tools (Including Time Locks)					
446967	811 - 610700 -		3,433.50	253256	200863
PADLOCK FOR WATER SHUT OFF Locks, Key Blanks, and Locksmith Tools (Including Time Locks)					
447045	445 - 610700 -		9.49	253332	201113
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED HARBOR					
447053	411 - 610700 -		7.25	253340	200982
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT					
447054	411 - 610700 -		49.00	253341	200982
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT					
# of Claims			9	Vendor Payment Total	4,215.95
NEEL SCHAFFER INC					
446780	345 - 621100 - 02823		430.61	253079	196648
AS PER CITY COUNCIL APPROVAL ON 11-21-2017; PRELIMINARY ENGINEERING SERVICES FOR ENVIRONMENTAL STUDIES, FIELD SURVEYING, ROADWAY/PEDESTRIAN DESIGN, LANDSCAPING, STREETLIGHTS, PEDESTRIAN/TRAFFIC SIGNAL DESIGN AN					
# of Claims			1	Vendor Payment Total	430.61
NORMAN POPE					
446882	135 - 620900 - 95620		1,600.00	253177	MANUAL
# of Claims			1	Vendor Payment Total	1,600.00
NORTHWEST RIVER SUPPLIES					
446623	290 - 630300 - 00200		17.73	252928	202950
45301.01.103 SAFETY WHISTLE					
446623	290 - 630300 - 00200		33.03	252928	202950
50063.01.100 PRINCETON TEC ECO FLARE					
446623	290 - 630300 - 00200		96.78	252928	202950

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
25025.03.103 XL UTILITY GLOVES					
446623	290 - 630300 - 00200		110.42	252928	202950
45103.01.100 STANDARD RESCUE TRHOW BAG					
446623	290 - 630300 - 00200		114.63	252928	202950
42604.01.102/2042 HAVOC LIVERY HELMET UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/16					
446623	290 - 630300 - 00200		127.38	252928	202950
47300.02.103 PILOT KNIFE					
446623	290 - 630300 - 00200		273.35	252928	202950
30037.01.102 WORKBOOT					
446623	290 - 630300 - 00200		419.25	252928	202950
40078.07.106 ASTRAL GREENJACKET					
446623	290 - 630300 - 00200		2,371.38	252928	202950
22529.03.108 EXTREME DRYSUIT					
		# of Claims	9	Vendor Payment Total	3,563.95
O REILLY AUTO PARTS					
446435	213 - 611300 -		34.95	252741	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446436	213 - 611300 -		37.62	252742	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446437	213 - 611300 -		79.99	252743	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446438	213 - 611300 -		719.81	252744	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446439	213 - 611300 -		199.79	252745	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446440	213 - 611300 -		176.91	252746	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446441	213 - 611300 -		94.75	252747	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446604	213 - 611300 -		24.00	252909	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446684	290 - 611300 -		73.95	252987	202373
BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE REPAIRS Maintenance and Repair Services Not Otherwise Classified)					
446685	290 - 611300 -		146.58	252988	202373
BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE REPAIRS Maintenance and Repair Services Not Otherwise Classified)					
446686	290 - 611300 -		15.47	252989	202373

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE					
REPAIRS Maintenance and Repair Services Not Otherwise Classified)					
446696	290 - 611300 -		36.35	253000	200993
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
446697	290 - 611300 -		221.02	253001	200993
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
446699	611 - 611300 -		94.51	252999	203003
BRAKE ROTOR P/N 680178RGS FOR ID 8004 (2008 FORD CREW TRUCK)					
446700	611 - 611300 -		94.51	253003	203003
BRAKE ROTOR P/N 680178RGS FOR ID 8004 (2008 FORD CREW TRUCK)					
446726	621 - 611300 -		13.91	253028	203063
FILTER, AIR P/N 42013 FOR ID 1967 (2007 GMC CANYON PICKUP)					
446727	611 - 611300 -		12.49	253029	203063
FUEL CAP, P/N 10841 FOR ID 1966 (200 GMC CANYON PICKUP)					
446728	313 - 611300 -		75.93	253030	203063
BELT, SERPENTINE P/N K060984 FOR ID 1948 (2005 FORD VAN)					
446729	313 - 611300 -		-55.45	253031	203063
BELT, SERPENTINE P/N K060984 FOR ID 1948 (2005 FORD VAN)					
446730	313 - 611300 -		15.27	253032	203063
BELT, SERPENTINE P/N K060984 FOR ID 1948 (2005 FORD VAN)					
446745	825 - 611300 -		-37.00	253045	202904
ITEM #R111123B: ALTERNATOR					
446746	825 - 611300 -		158.25	253046	202904
ITEM #R111123B: ALTERNATOR					
446758	611 - 611300 -		-22.00	253058	202917
ALTERNATOR P/N R11139B FOR ID 1970 (2007 CANYON PICKUP)					
446759	611 - 611300 -		204.40	253059	202917
ALTERNATOR P/N R11139B FOR ID 1970 (2007 CANYON PICKUP)					
446764	335 - 622300 -		189.90	253064	202931
TRAINING CLASS ON AUTOMOTIVE DIESEL PROBLEMS AND SOLUTIONS EMPLOYEES TO					
ATTEND: DAVID PARKER AND GRADY FLOYD					
446830	325 - 611300 -		-6.36	253126	202942
HOSE, POWER STEERING P/N 1340302					
446830	325 - 611300 -		-4.50	253126	202942
O2 SENSOR P/N 13441					
446830	325 - 611300 -		-2.14	253126	202942
VALVE COVER GASKET SWET P/N VS05592R					
446830	325 - 611300 -		-1.94	253126	202942
TIMING BELT P/N T298					
446830	325 - 611300 -		-1.89	253126	202942
BRAKE PADS, REAR P/N SM606					
446830	325 - 611300 -		-1.08	253126	202942

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SEAL, CRANK FRONT P/N TCS46036					
446830	325 - 611300 -		-0.66	253126	202942
THERMOSTAT W/GASKET P/N 4128					
446830	325 - 611300 -		-0.52	253126	202942
FILTER, AIR P/N 42479					
446831	325 - 611300 -		9.13	253127	202942
FILTER, AIR P/N 42479					
446831	325 - 611300 -		11.63	253127	202942
THERMOSTAT W/GASKET P/N 4128					
446831	325 - 611300 -		19.09	253127	202942
SEAL, CRANK FRONT P/N TCS46036					
446831	325 - 611300 -		33.40	253127	202942
BRAKE PADS, REAR P/N SM606					
446831	325 - 611300 -		34.37	253127	202942
TIMING BELT P/N T298					
446831	325 - 611300 -		37.85	253127	202942
VALVE COVER GASKET SWET P/N VS505592R					
446831	325 - 611300 -		79.64	253127	202942
O2 SENSOR P/N 13441					
446831	325 - 611300 -		113.09	253127	202942
HOSE, POWER STEERING P/N 1340302					
446947	213 - 611300 -		37.24	253237	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446948	213 - 611300 -		35.59	253238	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446949	213 - 611300 -		111.10	253239	202347
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
447194	315 - 611300 -		-4.29	253479	202529
447195	335 - 610700 -		5.60	253480	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447196	311 - 611300 -		-59.92	253481	202529
447196	411 - 611300 -		-45.99	253481	202529
447197	311 - 611300 -		8.40	253482	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447198	315 - 611300 -		87.96	253483	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447199	315 - 611300 -		37.62	253484	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447200	311 - 611300 -		26.52	253485	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447201	311 - 611300 -		-11.15	253486	202529
447202	315 - 611300 -		8.16	253487	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447203	315 - 611300 -		9.78	253488	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447204	311 - 611300 -		18.40	253489	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447205	335 - 610700 -		82.22	253490	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447206	311 - 611300 -		62.74	253491	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447207	311 - 611300 -		8.49	253492	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447208	311 - 611300 -		0.76	253493	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447209	411 - 611300 -		36.28	253494	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447210	311 - 611300 -		13.51	253495	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447211	311 - 611300 -		19.81	253496	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447212	311 - 612200 -		26.84	253497	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447213	311 - 611300 -		11.42	253498	202529

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447214	411 - 611300 -		14.40	253499	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447215	411 - 611300 -		4.90	253500	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447216	315 - 611300 -		42.82	253501	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447217	335 - 610700 -		14.49	253502	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447218	335 - 610700 -		88.00	253503	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447219	411 - 611300 -		44.87	253504	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447220	411 - 611300 -		21.40	253505	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447221	315 - 611300 -		6.83	253506	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447221	411 - 611300 -		78.15	253506	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447222	311 - 611300 -		59.92	253507	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447223	311 - 611300 -		4.22	253508	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447224	311 - 611300 -		72.60	253509	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447225	311 - 611300 -		46.82	253510	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447226	311 - 612200 -		57.43	253511	202529

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447255	825 - 611300 -		82.92	253540	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447256	815 - 611300 -		69.54	253541	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447257	825 - 611300 -		68.12	253542	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447258	825 - 611300 -		35.00	253543	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447259	815 - 611300 -		39.14	253544	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447260	815 - 611300 -		34.19	253545	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447261	815 - 611300 -		21.16	253546	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447262	815 - 611300 -		17.32	253547	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447263	815 - 611300 -		35.56	253548	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447264	825 - 611300 -		14.99	253549	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447265	815 - 611300 -		15.19	253550	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447266	825 - 611300 -		40.20	253551	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447267	815 - 612200 -		27.95	253552	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447268	815 - 612200 -		16.49	253553	202529

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447269	815 - 611300 -		58.83	253554	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447270	815 - 611300 -		52.71	253555	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447271	815 - 611300 -		30.45	253556	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447272	815 - 611300 -		16.96	253557	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447273	825 - 612200 -		31.09	253558	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447274	825 - 612200 -		26.50	253559	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447275	825 - 612200 -		4.80	253560	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447276	825 - 612200 -		14.75	253561	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447277	825 - 611300 -		40.10	253562	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447278	815 - 611300 -		9.82	253563	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447280	815 - 611300 -		-16.23	253565	202529
447314	445 - 611300 -		19.90	253597	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447319	815 - 611300 -		0.19	253602	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447319	815 - 610700 -		0.27	253602	202529

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447319	815 - 611300 -		2.74	253602	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447319	815 - 611300 -		4.05	253602	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447319	815 - 611300 -		4.98	253602	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447319	811 - 611300 -		5.53	253602	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447319	815 - 611300 -		5.53	253602	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447319	811 - 612200 -		5.97	253602	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447319	825 - 611300 -		6.05	253602	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447319	825 - 612200 -		11.71	253602	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
447319	815 - 612200 -		12.61	253602	202529
BLANKET PURCHASE ORDERS FOR BILLING PERIOD DECEMBER 29, 2018 UNTIL JANUARY 2/, 2019					
# of Claims			116	Vendor Payment Total	4,876.04
PARTS AND SUPPLY INC					
446687	311 - 611300 -		4.25	252990	201037
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
446688	311 - 611300 -		1.52	252991	201037
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
446689	311 - 611300 -		14.42	252992	201037

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
		# of Claims	3	Vendor Payment Total	20.19
PAT FORE JR					
447401	290 - 626700 -		650.00	253683	MANUAL
		# of Claims	1	Vendor Payment Total	650.00
PAT PECK NISSAN, INC					
446443	213 - 611300 -		120.74	252749	202892
ITEM# 92400-ZT10A / 127 HOSE ASSY (QUOTE Q81786)					
		# of Claims	1	Vendor Payment Total	120.74
PAULA CULLINAN					
447241	010 - 505800 -		100.00	253526	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
PERFORMANCE TIRE & WHEEL INC #1					
446646	290 - 611300 -		83.50	252949	200985
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
446670	825 - 611300 -		1,040.00	252973	202968
TIRE SIZE 11R22.5, STEERING FOR ID 2389 (2007 STERLING VAC-CON TRUCK					
446701	213 - 611300 -		98.00	253004	200984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446702	213 - 611300 -		516.00	253005	200984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446743	825 - 611300 -		468.00	253043	202995
RTIRE P/N LT225/75R16 FOR ID 70258					
446760	311 - 611300 -		214.04	253060	202941
TIRES SIZE P235/70R17 FOR IDS 8004 AND 7000					
446760	313 - 611300 -		214.04	253060	202941
TIRES SIZE P235/70R17 FOR IDS 8004 AND 7000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			7	Vendor Payment Total	2,633.58
PHILLIP M KINCAID					
446460	213 - 626900 -		11.00	252766	202964
LUNCH - FOOD ALLOWANCE FOR P KINCAID WHILE ATTENDING GRANT TRAINING SESSION IN RIDGELAND, MS 02/06/19 TO 02/06/19					
# of Claims			1	Vendor Payment Total	11.00
PHILLIPS BUILDING SUPPLY OF GPT INC					
446837	290 - 630300 - 00200		72.01	253133	202954
21210PT 2 X 12-10 PRESSURE TREATED WOOD UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016					
446837	290 - 630300 - 00200		95.94	253133	202954
12CDX 15/32 4 X 8 CDX SHEATING 4 PLYWOOD					
446837	290 - 626006 - 00200		131.87	253133	202954
21210PT 2 X 12-10 PRESSURE TREATED WOOD UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016					
446837	290 - 630300 - 00200		257.94	253133	202954
6616PT 6 X 6-16 PRESSURE TREATED WOOD					
# of Claims			4	Vendor Payment Total	557.76
PHOENIX FABRICATORS & ERECTORS LLC					
447284	849 - 640100 - 82565		54,257.36	253569	194010
AS PER BIDS RECEIVED IN PURCHASING ON 06/15/2017; CITY COUNCIL APPROVEL ON 07/05/2017; LOWEST AND BEST BID SUBMITTED FOR BAYOU VIEW WATER TANK REPLACEMENT PROJECT; 510 CALENDAR DAYS					
447284	856 - 640100 - 82565		143,711.22	253569	194010
AS PER BIDS RECEIVED IN PURCHASING ON 06/15/2017; CITY COUNCIL APPROVEL ON 07/05/2017; LOWEST AND BEST BID SUBMITTED FOR BAYOU VIEW WATER TANK REPLACEMENT PROJECT; 510 CALENDAR DAYS					
# of Claims			2	Vendor Payment Total	197,968.58
PICKERING FIRM INC.					
446770	358 - 640200 - 02804		6,256.08	253070	201709

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STP-9138-00(002)LPA 107221/70100 - AS PER CITY COUNCIL APPROVAL ON 10-16-2018; MDOT APPROVAL ON 10-24-2018; PROVIDE PRELINARY ENGINEERING SERVICES FOR LONDON RD WIDENING PROJECT					
# of Claims		1	Vendor Payment Total	6,256.08	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC					
446606	125 - 627900 -		200.00	252911	203061
FLAT FEE FOR ATTY COUNSEL INVOICE #00297: INDIGENT DEFENSE GPD 18-022986					
# of Claims		1	Vendor Payment Total	200.00	
RAM TOOL & SUPPLY CO					
446863	815 - 614300 -		495.36	253159	202948
RESTOCK INVENTORY -- ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (64 BAGS PER PALLET)					
# of Claims		1	Vendor Payment Total	495.36	
READ HUBERT BREELAND					
447332	010 - 210601 -		1,029.00	253615	MANUAL
# of Claims		1	Vendor Payment Total	1,029.00	
RICHARD C ROSS JR					
446935	135 - 621300 -		65.00	253226	MANUAL
# of Claims		1	Vendor Payment Total	65.00	
ROBERT J YOUNG COMPANY INC					
446612	325 - 621700 -		293.77	252917	201690
CONTRACT BASE RATE CHARGE FOR LEASE TO OWN PAYMENT FOR CANON/IPF785 (SERIAL #BAAS3296)					
# of Claims		1	Vendor Payment Total	293.77	
ROCKING C TRUCK AND TRAILER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446647	290 - 611300 -		4.00	252950	203022
WASTE TIRE FEE					
446647	290 - 611300 -		31.92	252950	203022
SHOP SUPPLIES					
446647	290 - 611300 -		40.00	252950	203022
TIRE DISPOSAL					
446647	290 - 611300 -		70.00	252950	203022
MOUNTING / BALANCE					
446647	290 - 611300 -		88.01	252950	203022
4902912 TEMP SENSOR					
446647	290 - 611300 -		456.00	252950	203022
LABOR					
446647	290 - 611300 -		1,113.60	252950	203022
3002789 HANKOOK AM09 TIRES FOR ENGINE 1					
446739	825 - 611300 -		10.81	253039	202920
NUT - SPECIAL FLANGE 3/8 NF P/N 1681948C1					
446739	825 - 611300 -		25.90	253039	202920
WASHER, BELLEVILLE - SPECIAL P/N 2507534C1					
446739	825 - 611300 -		72.45	253039	202920
KING PIN KEY P/N 1681945C1					
446740	825 - 611300 -		3.67	253040	202920
NUT - SPECIAL FLANGE 3/8 NF P/N 1681948C1					
446740	825 - 611300 -		8.81	253040	202920
WASHER, BELLEVILLE - SPECIAL P/N 2507534C1					
446740	825 - 611300 -		24.64	253040	202920
KING PIN KEY P/N 1681945C1					
446917	290 - 611300 -		4.00	253209	203022
WASTE TIRE FEE					
446917	290 - 611300 -		40.00	253209	203022
TIRE DISPOSAL					
446917	290 - 611300 -		70.00	253209	203022
MOUNTING / BALANCE					
446917	290 - 611300 -		1,113.60	253209	203022
3002789 HANKOOK AM09 TIRES FOR ENGINE 6					
# of Claims		17	Vendor Payment Total	3,177.41	
ROLAND BLANE PARKER					
446660	445 - 627900 - 02818		360.00	252963	202823
Amusement and Entertainment Services (Incl. Performing Arts Professionals) SANTA FOR					
12/26-12/28-12/30					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	1	Vendor Payment Total	360.00
RONALD SUTTON					
447134	411 - 620900 -		240.00	253421	MANUAL
		# of Claims	1	Vendor Payment Total	240.00
ROPER SUPPLY CO					
446711	213 - 611300 -		1,055.89	253014	201264
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446903	311 - 612200 -		42.50	253197	202899
ITEM #CNSM-UM: UNIVERSAL MOUNT BRACKET					
446903	311 - 612200 -		554.80	253197	202899
ITEM #SL-85-A48: STROBE LIGHT 48"					
		# of Claims	3	Vendor Payment Total	1,653.19
ROY COLLIER JR					
446615	611 - 625500 -		98.00	252920	202430
LOT CLEAN UP OBERLIES JR. 0908M-01-017.058					
446619	611 - 625500 -		475.00	252924	202221
0811L-04-027.000 BRYANT LOT CLEAN UP AWARDED CC MEETING 12/4/18					
		# of Claims	2	Vendor Payment Total	573.00
SAFEWARE INC					
446631	290 - 630300 - 00201		72.35	252934	202748
34L-49-50 CARBON MONOXIDE GAS SENSOR UNDER MOHS GRANT APPROVED BY COUNCIL 12/06/2016					
446631	290 - 630300 - 00201		189.00	252934	202748
58L-413-18 GAS 10 PPM H2S, 18 PCT 02, ALUMINUM CYLINDER SENSOR UNDER MOHS GRANT APPROVED BY COUNCIL 12/06/2016					
446705	290 - 630300 - 00200		196.88	253008	202986
RAE C03-0942-000 MULTIRAE 02 SENSOR					
446705	290 - 630300 - 00200		393.76	253008	202986
RAE C03-0911-000 COMBUSTIBLE CATALYTIC BEAD LEL SENSOR UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/06/16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	851.99
SAMS CLUB CORP					
446653	815 - 610400 -		9.98	252956	202946
ITEM #309203: HEFTY SUPREME FOAM BOWLS, HEAVYWEIGHT, 12 OZ (300 CT)					
446653	815 - 610400 -		10.98	252956	202946
ITEM #195020: MEMBERS MARK WHITE PLASTIC FORKS (600CT)					
446653	815 - 610400 -		10.98	252956	202946
ITEM #195027: MEMBERS MARK WHITE PLASTIC SPOONS (600 CT)					
446653	815 - 610400 -		16.96	252956	202946
ITEM #721847: HEFTY SUPREME FOAM PLATES, 6" (320 CT)					
446653	815 - 610400 -		25.76	252956	202946
ITEM #361387: HEFTY SUPREME 9 INCH FOAM PLATES, 250 CT					
446653	815 - 610400 -		27.48	252956	202946
ITEM #677069: POM PERFORATED PAPER TOWELS, WHITE, 110 SHEETS, 30 ROLLS					
446653	815 - 610400 -		84.72	252956	202946
ITEM #540216: DART FOAM CUPS - 500/16 OZ					
446653	815 - 610400 -		117.00	252956	202946
RESTOCK BREAK ROOM SUPPLIES -- ITEM #540215: DART FOAM CUPS - 1000/12 OZ					
446754	411 - 627800 - 41201		41.25	253054	201671
Kitchen Utensils, Small: TONGS					
446754	411 - 627800 - 41201		55.98	253054	201671
Soft Drinks LITTLE HUGS DRINKS					
446754	411 - 627800 - 41201		266.49	253054	201671
Grocers' Items: CHIPS FOR DADDY DAUGHTER DANCE FEB 08-09 COUNCIL APPROVAL 10/16/2018					
446754	411 - 627800 - 41201		290.96	253054	201671
Grocers' Items: COOKIE TRAY					
446870	290 - 610700 -		19.98	253165	203146
592549 MARK 9' HDMI CABLE 2/PK					
446870	290 - 610700 -		129.96	253165	203146
47411 SAMSUNG 24" 1080P LED MONITOR					
446870	290 - 610700 -		189.96	253165	203146
980110394 SAMSUNG 27" ULTRA SLIM LED CURVED MONITOR					
446925	213 - 610700 -		129.80	253216	202245
ITEM# 258085 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 40 PK) 1 PALLET OF 48 CASES //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC					
446927	213 - 610700 -		322.56	253218	203076

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 45 PK) //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC					
447001	411 - 610700 -		273.60	253288	203032
MISC SUPPLIES, BATTERIES, PHONES, INK, SNACKS, PAPER GOODS, COFFEE, CREAMER , PLASTIC WARE ETC ETC					
# of Claims		18	Vendor Payment Total	2,024.40	
SCI INC.					
447055	542 - 640100 - 05849		54,421.42	253342	202249
AS PER BIDS RECEIVED ON 06-19-18; CITY COUNCIL APPROVAL ON 09-04-18; LOWEST AND BEST BID FOR BRICKYARD BAYOU PHASE 2-C DRAINAGE IMPROVEMENTS PROJECT					
# of Claims		1	Vendor Payment Total	54,421.42	
SCRIBBLE SOFTWARE, INC.					
446661	445 - 610700 -		525.00	252964	202854
Point of Sale Software INSTALL OF POINT OSF SALE SOFTWARE TO HARBOR NEW COMPUTER					
447297	445 - 620900 -		175.00	253582	203166
Installation of Computers, Peripherals, and Related Equipment (Including Software) INSTALL SOFTWARE ON NEW COMPUTER AT HARBOR PURE RETAIL, PURE FUEL, POINT OF SALE, AND MARINA OFFICE					
447315	445 - 621700 -		240.00	253598	MANUAL
# of Claims		3	Vendor Payment Total	940.00	
SEA-LAND DISTRIBUTORS, LLC					
446707	345 - 640100 - 02814		80.00	253010	203029
Conduit Fittings, Steel: Boxes, Bushings, Clamps, Connectors, Covers, Locknuts, Straps, etc. 5/16" 18 TPI TYPE 316 STAINLESS STEEL DOME NUT 51614410					
446707	345 - 640100 - 02814		101.50	253010	203029
Conduit Fittings, Steel: Boxes, Bushings, Clamps, Connectors, Covers, Locknuts, Straps, etc. 1/4" CABLE X 5/16" THREAD STAINLESS CABLE RAILING INVISI-STUD 51630015					
446707	345 - 640100 - 02814		109.95	253010	203029
Conduit Fittings, Steel: Boxes, Bushings, Clamps, Connectors, Covers, Locknuts, Straps, etc. TYLER TOOL FOR 1/4 " STAINLESS CABLE RAIL FITTING 91535410					
446707	345 - 640100 - 02814		178.50	253010	203029

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Conduit Fittings, Steel: Boxes, Bushings, Clamps, Connectors, Covers, Locknuts, Straps, etc. 5/16"					
TYPE 316 STAINLESS STEEL END CAP FOR CAPPING HEX NUT 7407S-R-08					
446707	345 - 640100 - 02814		237.50	253010	203029
Conduit Fittings, Steel: Boxes, Bushings, Clamps, Connectors, Covers, Locknuts, Straps, etc. 5/16" SS					
RECEIVER STUD 51630210					

of Claims

5

Vendor Payment Total

707.45

SOUTH MS BUSINESS MACHINES INC

447243	115 - 621700 -	210.72	253528	MANUAL
447244	411 - 621700 -	49.29	253529	MANUAL
447246	611 - 621700 -	287.74	253531	MANUAL
447247	213 - 621700 -	188.54	253532	MANUAL
447247	611 - 621700 -	234.49	253532	MANUAL
447247	111 - 621700 -	257.75	253532	MANUAL
447247	290 - 621700 -	267.17	253532	MANUAL
447247	135 - 621700 -	371.97	253532	MANUAL
447247	145 - 621700 -	597.49	253532	MANUAL
447247	411 - 621700 -	615.55	253532	MANUAL
447252	811 - 621700 -	116.53	253537	MANUAL
447254	811 - 621700 -	156.84	253539	MANUAL
447254	815 - 626500 -	1,443.56	253539	MANUAL
447300	445 - 621700 -	117.62	253585	MANUAL
447321	411 - 621700 -	139.91	253604	MANUAL
447321	135 - 621700 -	246.39	253604	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447321	611 - 621700 -		265.06	253604	MANUAL
447321	145 - 621700 -		276.04	253604	MANUAL
447321	511 - 620900 - 05876		297.06	253604	MANUAL
447321	125 - 621700 -		782.08	253604	MANUAL
447321	213 - 621700 -		2,360.44	253604	MANUAL
# of Claims			21	Vendor Payment Total	9,282.24
SOUTHERN FIRE SPRINKLER					
446683	213 - 612200 -		340.00	252986	202960
ACCIDENTLY CLOSED OUT PO 202559 BEFORE WORK WAS COMPLETED / COMPANY HAD TO MAKE SEVERAL TRIPS TO WORK ON ALARM					
# of Claims			1	Vendor Payment Total	340.00
SOUTHERN MS PLANNING AND DEV DIST					
447096	411 - 623600 -		107.61	253383	MANUAL
# of Claims			1	Vendor Payment Total	107.61
SPECIALITY HOSE AND FABRICATION INC					
446678	311 - 612200 -		298.35	252981	202932
HOSE, HYDRAULIC MADE TO FIT ID 17079 MOWER					
446975	825 - 612200 -		88.03	253264	201005
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
# of Claims			2	Vendor Payment Total	386.38
SPHERION STAFFING, LLC					
446772	125 - 620900 -		588.22	253072	MANUAL
446773	145 - 620900 -		931.61	253073	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446962	811 - 620900 -		1,189.45	253251	MANUAL
447124	125 - 620900 -		235.20	253411	MANUAL
447125	145 - 620900 -		678.04	253412	MANUAL
447167	811 - 620900 -		1,429.73	253453	MANUAL
# of Claims		6	Vendor Payment Total	5,052.25	
SPORTSENGINE					
446681	145 - 620900 -		92.50	252984	203123
BACKGROUND CHECKS FUTURE EMPLOYEES INVOICE #140540					
446753	411 - 620900 -		472.50	253053	203111
Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment) BACK GROUND CHECKS FOR REFEREES, UMPIRES, COACHES ETC					
# of Claims		2	Vendor Payment Total	565.00	
STATE OF MISSISSIPPI					
447155	213 - 627900 -		25.00	253441	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
STIGLETS, TYLER					
446639	290 - 626900 -		9.00	252942	203012
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE DAY EVENT ON FEBRUARY 19					
BREAKFAST					
446639	290 - 626900 -		11.00	252942	203012
LUNCH					
# of Claims		2	Vendor Payment Total	20.00	
STUART C IRBY CO					
446812	345 - 640100 - 00100		338.61	253109	200299
AS PER BIDS RECEIVED 7/31/18 Electrical Parts (Not Ignition) (Not Otherwise Classified) SEE ATTACHED ELECTRICAL PARTS BIDS FOR CLUB HOUSE AT GOLF COURSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446813	345 - 640100 - 00100		-298.90	253110	200299
# of Claims			2	Vendor Payment Total	39.71
SUN COAST BUSINESS SUPPLY INC					
446431	145 - 610400 -		3.45	252737	203034
Books, Office: Accounting, Address, Columnar, Composition, Memo, Minute, Receipt, Steno, Time, etc.					
446431	145 - 610400 -		3.99	252737	203034
Sheet Protectors, All Types					
446431	145 - 610400 -		5.87	252737	203034
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.					
446431	145 - 610400 -		7.02	252737	203034
Wastebaskets, Office, All Types					
446431	145 - 610400 -		13.52	252737	203034
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.					
446431	145 - 610400 -		25.62	252737	203034
Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)					
446431	145 - 610400 -		26.82	252737	203034
File Folders: Expanding Envelopes, Wallets, etc.					
446601	411 - 610100 -		5.95	252906	202980
Brooms, Brushes, and Handles 136 HANDLE					
446601	411 - 610100 -		12.14	252906	202980
Brooms, Brushes, and Handles 20624 PUSH BROOM					
446601	411 - 610100 -		27.96	252906	202980
Chlorine and Peroxygen Bleaches CCIG BLEACH					
446601	411 - 610100 -		39.83	252906	202980
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products 238 TISSUE					
446601	411 - 610100 -		52.86	252906	202980
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products 1508 TOWELS FOR GASTON HEWES CENTER					
446601	411 - 610100 -		52.88	252906	202980
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable GAT60XH LINERS					
446601	411 - 610100 -		143.88	252906	202980
Disinfectants, Pine Oil PINE SOL 35418,35419					
446601	411 - 610700 -		205.99	252906	202980
Sign QRT7922 SIGN STAND					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446611	313 - 610400 -		9.52	252916	202998
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.					
446611	313 - 610400 -		21.60	252916	202998
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.					
446611	313 - 610400 -		25.83	252916	202998
Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc. BOX OF 36					
446611	313 - 610400 -		30.63	252916	202998
Chalk, Crayons, Erasable Markers, Water Colors, Permanent Markers (Child Proof Safety Type), etc. BOX OF 36					
446650	125 - 610700 -		10.26	252953	202989
Staples					
446650	125 - 610700 -		12.77	252953	202989
Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)					
446650	125 - 610700 -		22.83	252953	202989
Door Closers, Escutcheons, Eyes, Hangers, Holders, Overhead and Sliding Door Hardware, Panic Hardware, Thresholds, etc. ID HOLDERS					
446650	125 - 610700 -		24.05	252953	202989
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)					
446650	125 - 610700 -		32.56	252953	202989
Fastening Tools: Nailing Machines, Staplers, Tackers, etc.					
446650	125 - 610700 -		40.19	252953	202989
Envelopes: Clasp, String, etc. BOX OF 100 12X9					
446650	125 - 610700 -		56.55	252953	202989
Shipping and Storage Accessories (For Films, Filmstrips, Slides, etc.): Cans, Carrying Cases, Cartridges, Reels, Shipping Cases, Slide Files and Trays, etc.					
446703	290 - 610400 -		11.57	253006	202988
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.					
446703	290 - 610400 -		16.71	253006	202988
Brief Cases, Brief Bags, and Portfolios					
446703	290 - 610400 -		96.40	253006	202988
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
446703	290 - 610400 -		140.54	253006	202988
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
446703	290 - 610400 -		199.40	253006	202988
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446703	290 - 610400 -		394.45	253006	202988
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
446709	290 - 610400 -		1.01	253012	202832
INDEX BNDR 11X8.5, 5CLRD					
446709	290 - 610400 -		5.49	253012	202832
Rubber Bands, All Sizes					
446709	290 - 610400 -		35.35	253012	202832
File Dividers, Labels, Tabs, etc.					
446709	290 - 610400 -		40.94	253012	202832
Blackboards, Chalkboards and Dry Erase Boards					
446709	290 - 610400 -		52.00	253012	202832
Binders: Chain, Post, Prong, Ring, etc.					
446709	290 - 610400 -		126.20	253012	202832
Binders: Chain, Post, Prong, Ring, etc.					
446778	145 - 610700 -		31.70	253077	203009
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)					
446778	145 - 610700 -		44.92	253077	203009
Disinfectant, Ozone (For Laboratory and Clinical Baths)					
446778	145 - 610700 -		58.15	253077	203009
Toilet Tissues, Paper Towels, and Toilet Seat Covers					
446778	145 - 610700 -		62.09	253077	203009
Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc.					
446778	145 - 610700 -		132.55	253077	203009
Copy Paper - Specialized High Speed (Included Recycled)					
446778	145 - 610700 -		268.88	253077	203009
Copy Paper - Specialized High Speed (Included Recycled)					
446778	145 - 610700 -		376.36	253077	203009
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
446842	290 - 610400 -		74.69	253139	203099
Bulletin Boards: Changeable Letter, Cork, Magnetic, Peg, etc. 36X24 FABRIC BULLETIN BOARD					
446842	290 - 610400 -		222.88	253139	203099
Bulletin Boards: Changeable Letter, Cork, Magnetic, Peg, etc. 48X36 FABRIC BULLETIN BOARD					
446926	213 - 610400 -		10.68	253217	203015
ITEM# UNV-43028 / TABLETOP EASEL 14" STEEL BLACK FOR DISPATCH					
446926	213 - 610400 -		12.68	253217	203015
ITEM# SAN-86001 / EXPO LOW ODOR DRY ERASE FINE FOR DISPATCH					
446926	213 - 610400 -		31.62	253217	203015
ITEM# DYM-91331 / DYMO TAPE 1/2 X 13 FT / WHITE PLASTIC					
446926	213 - 610400 -		72.78	253217	203015

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# BVC-MA0307170 / MAGNETIC DRY ERASE 24 X 36 FOR DISPATCH 446926	213 - 610400 -		263.77	253217	203015
ITEM# SWI-74192 / HEAVY DUTY 2 HOLE PUNCH FOR DETECTIVE DIVISION (QUOTE 01/29/19) 446995	213 - 610400 -		58.82	253281	203148
ITEM# BVCFLX11404 / MASTERVISION QUANTUM HEAVY DUTY DISPLAY EASEL 446996	213 - 610400 -		-10.68	253282	203148
ITEM# BVCFLX11404 / MASTERVISION QUANTUM HEAVY DUTY DISPLAY EASEL 447092	611 - 626500 -		26.99	253379	203001
Seal, Notary and Departmental 447097	213 - 610400 -		2.92	253384	202836
ITEM# USSIB - BLUE INK REFILL 447097	213 - 610400 -		2.92	253384	202836
ITEM# USSIG - GREEN INK REFILL 447097	213 - 610400 -		5.34	253384	202836
ITEM# BOSSTCR211538 - BOSTITCH B8 POWER CROWN PREMIUM STAPLES 3/8" 447097	213 - 610400 -		5.84	253384	202836
PER BIDS RECIEVED 01/18/19 - ITEM# USSIK60 - BLACK INK REFILL 447097	213 - 610400 -		10.00	253384	202836
ITEM# CHABG2501M / CHARTPAK GRAPHIC CHART TAPE, 1/4" X 324", MATTE BLACK 447097	213 - 610400 -		10.80	253384	202836
ITEM# UNV11202 - UNIVERSAL COLORED PAPER, 20LB 8 1/2 X 11, BLUE, 500 SHEETS/REAM 447097	213 - 610400 -		11.68	253384	202836
ITEM# USSIR62 - RED INK REFILL 447097	213 - 610400 -		23.48	253384	202836
ITEM# SAN61256 - UNI-BALL SIGNO 207 RETRACTABLE GEL PEN, BLUE .5MM - 12/BOX 447097	213 - 610400 -		28.70	253384	202836
ITEM# AVERY 5126 / AVERY TRUEBLOCK SHIPPING LABELS, LASER, HALF SHEET, WHITE, 200/BOX 447097	213 - 610400 -		38.79	253384	202836
ITEM# SAN39100 / SHARPIE SILVER PERMANENT MARKER - 12/ PER BOX 447097	213 - 610400 -		72.18	253384	202836
ITEM# SMD26860 / SMEAD ET CLASSIFICATION FOLDERS, 2 DIVIDERS, RED, 10/BOX 447097	213 - 610400 -		77.30	253384	202836
ITEM# UNV75612 - UNIVERSAL SIDE-APPLICATION CORRECTION TAPE, 10/PACK 447097	213 - 610400 -		96.45	253384	202836
ITEM# DURPC2400BKD / DURACELL PROCELL AAA BATTEREIES, 24/BOX 447097	213 - 610400 -		122.10	253384	202836
ITEM# DYM30252 / DYMO LABELWRITER ADDRESS LABELS, 2 ROLLS/ PACK 447097	213 - 610400 -		170.14	253384	202836
ITEM# HEWCF210X - HP 131X LASER JET TONER, BLACK 447097	213 - 610400 -		171.08	253384	202836

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# HEWCF211X - HP 131A LASER JET TONER, CYAN					
447097	213 - 610400 -		231.00	253384	202836
ITEM# TXLL100 / 2XL ANTIBACTERIAL GYM WIPES, 2 BUCKETS/ CARTON					
447098	213 - 610400 -		-29.11	253385	202836
ITEM# TXLL100 / 2XL ANTIBACTERIAL GYM WIPES, 2 BUCKETS/ CARTON					
447098	213 - 610400 -		-21.56	253385	202836
ITEM# HEWCF211X - HP 131A LASER JET TONER, CYAN					
447098	213 - 610400 -		-21.44	253385	202836
ITEM# HEWCF210X - HP 131X LASER JET TONER, BLACK					
447098	213 - 610400 -		-15.39	253385	202836
ITEM# DYM30252 / DYMO LABELWRITER ADDRESS LABELS, 2 ROLLS/ PACK					
447098	213 - 610400 -		-12.16	253385	202836
ITEM# DURPC2400BKD / DURACELL PROCELL AAA BATTERIES, 24/BOX					
447098	213 - 610400 -		-9.73	253385	202836
ITEM# UNV75612 - UNIVERSAL SIDE-APPLICATION CORRECTION TAPE, 10/PACK					
447098	213 - 610400 -		-9.10	253385	202836
ITEM# SMD26860 / SMEAD ET CLASSIFICATION FOLDERS, 2 DIVIDERS, RED, 10/BOX					
447098	213 - 610400 -		-4.89	253385	202836
ITEM# SAN39100 / SHARPIE SILVER PERMANENT MARKER - 12/ PER BOX					
447098	213 - 610400 -		-3.62	253385	202836
ITEM# AVERY 5126 / AVERY TRUEBLOCK SHIPPING LABELS, LASER, HALF SHEET, WHITE, 200/BOX					
447098	213 - 610400 -		-2.96	253385	202836
ITEM# SAN61256 - UNI-BALL SIGNO 207 RETRACTABLE GEL PEN, BLUE .5MM - 12/BOX					
447098	213 - 610400 -		-1.47	253385	202836
ITEM# USSIR62 - RED INK REFILL					
447098	213 - 610400 -		-1.36	253385	202836
ITEM# UNV11202 - UNIVERSAL COLORED PAPER, 20LB 8 1/2 X 11, BLUE, 500 SHEETS/REAM					
447098	213 - 610400 -		-1.26	253385	202836
ITEM# CHABG2501M / CHARTPAK GRAPHIC CHART TAPE, 1/4" X 32", MATTE BLACK					
447098	213 - 610400 -		-0.74	253385	202836
PER BIDS RECIEVED 01/18/19 - ITEM# USSIK60 - BLACK INK REFILL					
447098	213 - 610400 -		-0.67	253385	202836
ITEM# BOSSTCR211538 - BOSTITCH B8 POWER CROWN PREMIUM STAPLES 3/8"					
447098	213 - 610400 -		-0.37	253385	202836
ITEM# USSIB - BLUE INK REFILL					
447098	213 - 610400 -		-0.37	253385	202836
ITEM# USSIG - GREEN INK REFILL					
447099	213 - 610400 -		0.37	253386	202836
ITEM# USSIB - BLUE INK REFILL					
447099	213 - 610400 -		0.37	253386	202836
ITEM# USSIG - GREEN INK REFILL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447099	213 - 610400 -		0.67	253386	202836
ITEM# BOSSTCR211538 - BOSTITCH B8 POWER CROWN PREMIUM STAPLES 3/8"					
447099	213 - 610400 -		0.74	253386	202836
PER BIDS RECIEVED 01/18/19 - ITEM# USSIK60 - BLACK INK REFILL					
447099	213 - 610400 -		1.26	253386	202836
ITEM# CHABG2501M / CHARTPAK GRAPHIC CHART TAPE, 1/4" X 324", MATTE BLACK					
447099	213 - 610400 -		1.36	253386	202836
ITEM# UNV11202 - UNIVERSAL COLORED PAPER, 20LB 8 1/2 X 11, BLUE, 500 SHEETS/REAM					
447099	213 - 610400 -		1.47	253386	202836
ITEM# USSIR62 - RED INK REFILL					
447099	213 - 610400 -		2.96	253386	202836
ITEM# SAN61256 - UNI-BALL SIGNO 207 RETRACTABLE GEL PEN, BLUE .5MM - 12/BOX					
447099	213 - 610400 -		3.62	253386	202836
ITEM# AVERY 5126 / AVERY TRUEBLOCK SHIPPING LABELS, LASER, HALF SHEET, WHITE, 200/BOX					
447099	213 - 610400 -		4.89	253386	202836
ITEM# SAN39100 / SHARPIE SILVER PERMANENT MARKER - 12/ PER BOX					
447099	213 - 610400 -		9.10	253386	202836
ITEM# SMD26860 / SMEAD ET CLASSIFICATION FOLDERS, 2 DIVIDERS, RED, 10/BOX					
447099	213 - 610400 -		9.73	253386	202836
ITEM# UNV75612 - UNIVERSAL SIDE-APPLICATION CORRECTION TAPE, 10/PACK					
447099	213 - 610400 -		12.16	253386	202836
ITEM# DURPC2400BKD / DURACELL PROCELL AAA BATTEREIES, 24/BOX					
447099	213 - 610400 -		15.39	253386	202836
ITEM# DYM30252 / DYMO LABELWRITER ADDRESS LABELS, 2 ROLLS/ PACK					
447099	213 - 610400 -		21.44	253386	202836
ITEM# HEWCF210X - HP 131X LASER JET TONER, BLACK					
447099	213 - 610400 -		21.56	253386	202836
ITEM# HEWCF211X - HP 131A LASER JET TONER, CYAN					
447099	213 - 610400 -		29.11	253386	202836
ITEM# TXLL100 / 2XL ANTIBACTERIAL GYM WIPES, 2 BUCKETS/ CARTON					
# of Claims			106	Vendor Payment Total	4,854.23
SUNBELT FIRE INC					
446621	290 - 611300 -		495.00	252926	202958
DIAGNOSTIC CHECK FOR REPAIRS ON ENGINE 2 Truck Maintenance and Repair, Heavy					
446621	290 - 611300 -		983.86	252926	202958
CHECK, REPAIRS, LABOR , FREIGHT FOR ENGINE #2					
446622	290 - 611300 -		22.88	252927	202845

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Replacement Parts for other than Chrysler, Ford, General Motors, and International Harvester SHOP					
SUPPLIES					
446622	290 - 611300 -		29.01	252927	202845
Transportation of Goods and Other Freight Services					
446622	290 - 611300 -		186.00	252927	202845
Switches and Flashers, Automotive S54000-F30					
446622	290 - 611300 -		224.00	252927	202845
DIAGNOSTIC CHECK FOR REPAIRS ON ENGINE 7 Truck Maintenance and Repair, Heavy					
446622	290 - 611300 -		405.95	252927	202845
Truck Maintenance and Repair, Heavy					
446622	290 - 611300 -		1,251.44	252927	202845
Ignition System: Coils, Condensers, Points, Rotors, Spark Plugs (Not Aircraft), Spark Plug Wires, etc.					
E0536221 MPLX HERCULES NODE MODULE					
446706	290 - 610700 -		78.72	253009	202861
5100-64-5024 3M REFLECTIVE VINYL WHITE					
446706	290 - 610700 -		112.80	253009	202861
3M8509-5054 LAMINATION CLEAR GLOSS					
446706	290 - 610700 -		127.68	253009	202861
5100-10-5030 30" REFLECTIVE VINYL WHITE					
446706	290 - 610700 -		210.24	253009	202861
5100-64-5024 3M REFLECTIVE VINYL GOLD Decals, Pressure Sensitive Adhesive					
446706	290 - 626500 -		400.00	253009	202861
GRAPHICS FEES					
446843	290 - 611300 -		233.22	253141	202987
HP107882 ASSEMBLY COVER					
446843	290 - 611300 -		1,500.00	253141	202987
E0620744 DISPLAY UNIGOV CLASS 1 Governors, Engine and Road Speed					
446922	290 - 610700 -		25.96	253213	202905
TFTAA5NJ-NF 2.5" X 1.5" STORZ ADAPTER					
446922	290 - 610700 -		29.02	253213	202905
TFTAA6NJ-NJ 2.5" X 2.5" STORZ ADAPTER					
446922	290 - 610700 -		44.29	253213	202905
TFTAA7NJ-NJ 2.5" X 2.5" STORZ ADAPTER					
446922	290 - 610700 -		57.27	253213	202905
TFTAA3HST-NR LHF STORZ ADAPTER					
446922	290 - 610700 -		66.43	253213	202905
TFTA01ST STORZ 5.0" BLIND CAP W/LANYARD Nozzles and Parts, Fire Hose					
446922	290 - 610700 -		98.50	253213	202905
TFTAA4ST-SP 5.0" X 4.0" STORZ ADAPTER					
446922	290 - 610700 -		198.53	253213	202905
MAZXXIMUS REX ADAPTER & FREIGHT					
446923	290 - 610700 -		42.04	253214	202905

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TFTAA5NJ-NF 2.5" X 1.5" STORZ ADAPTER					
446923	290 - 610700 -		46.98	253214	202905
TFTAA6NJ-NJ 2.5" X 2.5" STORZ ADAPTER					
446923	290 - 610700 -		71.71	253214	202905
TFTAA7NJ-NJ 2.5" X 2.5" STORZ ADAPTER					
446923	290 - 610700 -		92.73	253214	202905
TFTAA3HST-NR LHF STORZ ADAPTER					
446923	290 - 610700 -		107.57	253214	202905
TFTA01ST STORZ 5.0" BLIND CAP W/LANYARD Nozzles and Parts, Fire Hose					
446923	290 - 610700 -		159.50	253214	202905
TFTAA4ST-SP 5.0" X 4.0" STORZ ADAPTER					
446923	290 - 610700 -		321.47	253214	202905
MAZXXIMUS REX ADAPTER & FREIGHT					
# of Claims			29	Vendor Payment Total	7,622.80
SWETMAN SECURITY SERVICE					
446777	411 - 627800 - 41201		179.40	253076	201761
Guard and Security Services SECURITY GUARDS FOR EVENTS					
447100	125 - 620900 -		1,288.20	253387	203182
Guard and Security Services - SIGN IN SHEET					
447100	125 - 620900 -		2,179.54	253387	203182
JACKIE RHODES Guard and Security Services - INVOICE #11803					
447100	125 - 620900 -		2,313.68	253387	203182
Guard and Security Services - TIME CARD					
447101	125 - 620900 -		2,055.19	253388	203183
Guard and Security Services - SIGN IN SHEET					
447101	125 - 620900 -		2,470.46	253388	203183
Guard and Security Services - TIME CARD					
447101	125 - 620900 -		2,922.68	253388	203183
JACKIE RHODES Guard and Security Services - INVOICE #11906					
447184	445 - 627900 - 02818		6,445.39	253470	203033
Guard and Security Services COUNCIL APPROVAL AUG 07 2018 TWO GUARDS PER NIGHT FOR PARKING LOT SEASONAL LIGHT SHOW					
447184	445 - 627900 - 02818		38,133.51	253470	203033
Guard and Security Services SECURITY FOE CHRISTMAS LIGHT SHOW COUNCIL APPROVAL AUG 7 2018 SEE ATTACHED FOR BREAKDOWN					
447185	445 - 627900 - 02818		1,084.38	253471	203033
Guard and Security Services COUNCIL APPROVAL AUG 07 2018 TWO GUARDS PER NIGHT FOR PARKING LOT SEASONAL LIGHT SHOW					
447185	445 - 627900 - 02818		6,415.62	253471	203033

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Guard and Security Services SECURITY FOE CHRISTMAS LIGHT SHOW COUNCIL APPROVAL AUG 7 2018 SEE ATTACHED FOR BREAKDOWN					
# of Claims		11	Vendor Payment Total	65,488.05	
TAPPER SECURITY INC					
446454	213 - 620900 -		98.97	252760	MANUAL
446588	213 - 612200 -		45.00	252894	202781
DSC NEO WIRELESS CONTACT FOR ZONE 6					
446588	213 - 612200 -		69.00	252894	202781
SERVICE CALL FOR MALFUNCTIONG ALARM AT 8TH AVE MECHANIC SHOP REPLACED DSC NEO CONTACT ON ZONE 6 AND TESTED. REMOUNTED ZONE 15 MAINTENANCE SHOP DOOR WITH SPACERS. SENT SIGNALS					
446588	213 - 612200 -		125.00	252894	202781
DSC NEO KEYPAD					
446588	213 - 612200 -		375.00	252894	202781
RAN NEW WIRE FOR HARDWIRE KEYPAD. DELETED W/L KEYPAD ENROOLED NEW KEYPAD. NETWORK ISSUES WITH NOT CONNECTING BACK TO TRANSCEIVER. TROUBLESHOT NETWORKING. DELETED AND REENROOLED ZONES. STARTED CONNECTING BACK TO W/L NETWORK ZONE 12 IMPOUND BEAN #6 WOULD NOT CLEAR. TURNED OFF. RELACE ZONE 6 ON RETURNED TRIP 1/30/19					
# of Claims		5	Vendor Payment Total	712.97	
TAYLOR DERICK					
447047	010 - 505800 -		100.00	253334	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
TAYMARK					
446722	213 - 610400 -		52.97	253024	202900
ITEM# LP102, NATURAL LINEN PAPER 32# STND					
# of Claims		1	Vendor Payment Total	52.97	
TERNEESHIA T SMART					
447192	400 - 130700 -		149.18	253477	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	149.18
THE FIRST, A NATIONAL BANKING ASSOC.					
446827	345 - 630200 - 29008		13,592.92	253124	175791
FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
# of Claims			1	Vendor Payment Total	13,592.92
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
447296	825 - 602500 -		7.50	253581	MANUAL
447296	811 - 602500 -		135.00	253581	MANUAL
447298	445 - 602500 -		30.00	253583	MANUAL
447381	621 - 602500 -		15.00	253663	MANUAL
447381	111 - 602500 -		22.50	253663	MANUAL
447381	511 - 602500 - 05600		22.50	253663	MANUAL
447381	313 - 602500 -		45.00	253663	MANUAL
447381	325 - 602500 -		45.00	253663	MANUAL
447381	115 - 602500 -		60.00	253663	MANUAL
447381	335 - 602500 -		65.03	253663	MANUAL
447381	315 - 602500 -		67.50	253663	MANUAL
447381	150 - 602500 -		82.50	253663	MANUAL
447381	135 - 602500 -		83.00	253663	MANUAL
447381	145 - 602500 -		117.53	253663	MANUAL
447381	125 - 602500 -		135.00	253663	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
447381	611 - 602500 -		170.03	253663	MANUAL
447381	411 - 602500 -		447.11	253663	MANUAL
447381	290 - 602500 -		1,147.50	253663	MANUAL
447381	213 - 602500 -		1,492.58	253663	MANUAL
# of Claims		19	Vendor Payment Total	4,190.28	
THE WILEM GROUP LLC					
447183	445 - 627900 - 02818		150.00	253469	203188
Drafting Services SOCIAL MEDIA CONCEPTIONAL DESIGN					
447183	445 - 627900 - 02818		250.00	253469	203188
Drafting Services DRAFT MAP OF HARBOR LIGHTS					
# of Claims		2	Vendor Payment Total	400.00	
THOMSON REUTERS WEST PUBLISHING CORP					
446937	135 - 621900 -		536.44	253227	MANUAL
# of Claims		1	Vendor Payment Total	536.44	
TIERRA MORGAN					
447409	010 - 505800 -		100.00	253691	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
TITLE BOXING LLC					
446600	411 - 613100 -		34.74	252905	202935
Boxing and Wrestling Equipment: Gloves, Platforms, Rings, Striking Bags, Training Bags, etc. RTABS					
XX RD BL ELITE AMATEUR BOXING SET					
446600	411 - 613100 -		138.98	252905	202935
Boxing and Wrestling Equipment: Gloves, Platforms, Rings, Striking Bags, Training Bags, etc. CC2B					
RD AND CC2B BL CORNOR CUSHIONS					
446600	411 - 613100 -		269.31	252905	202935

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Boxing and Wrestling Equipment: Gloves, Platforms, Rings, Striking Bags, Training Bags, etc. TESBC					
M BK GYRO BALANCED LEATHER SPEED BAG 6X9 FOR BOXING CLUB					
446600	411 - 613100 -		477.74	252905	202935
Boxing and Wrestling Equipment: Gloves, Platforms, Rings, Striking Bags, Training Bags, etc. RTABS3					
M L X YL RD/BL AEROVENMT REVESIBLE AMATEUR BOXING SET					
# of Claims		4	Vendor Payment Total		920.77
TONY ALVES					
446459	213 - 626900 -		11.00	252765	202965
LUNCH - FOOD ALLOWANCE FOR T AVLES WHILE ATTENDING GRANT TRAINING SESSION					
IN RIDGELAND, MS 02/06/19 TO 02/06/19					
# of Claims		1	Vendor Payment Total		11.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
446603	213 - 621700 -		283.30	252908	MANUAL
# of Claims		1	Vendor Payment Total		283.30
TRUSTMARK NATIONAL BANK					
446816	849 - 651400 - 82585		4,165.01	253113	MANUAL
446817	345 - 651400 - 41147		5,212.36	253114	MANUAL
446817	345 - 651400 - 02940		14,979.44	253114	MANUAL
# of Claims		3	Vendor Payment Total		24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO					
446446	213 - 611300 -		186.78	252752	201110
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
446448	213 - 611300 -		15.40	252754	202627
WASHER					
446448	213 - 611300 -		34.33	252754	202627
ACCESSORY BELT					
446448	213 - 611300 -		42.73	252754	202627
COMPRESSOR BELT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446448	213 - 611300 -		201.54	252754	202627
CRANKSHAFT HARMONX BALANCER					
446448	213 - 611300 -		672.00	252754	202627
LABOR TO INSTALL BRAKE MODULE AND BALANCE CRANKSHAFT					
446448	213 - 611300 -		2,372.44	252754	202627
ELECTRONIC BRAKE CONTROL MODULE / VEHICLE 3951					
# of Claims			7	Vendor Payment Total	3,525.22
TURF MASTER LAWN CARE, INC					
446747	445 - 627900 - 02818		4,815.28	253047	201474
Decorations: Christmas, Party, etc. M5 BLUE LIGHTS FOR CHRISTMAS LIGHT SHOW					
447046	445 - 627900 - 02818		4,838.07	253333	201806
Decorations: Christmas, INSTALL CHRISTMAS LIGHTS TO CEILING AT BARKSDALE PAVILLION					
# of Claims			2	Vendor Payment Total	9,653.35
TYLER TECHNOLOGIES, INC.					
446609	150 - 621700 -		43.75	252914	195573
AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES					
# of Claims			1	Vendor Payment Total	43.75
ULINE, INC.					
446599	145 - 610400 -		207.73	252904	202880
Label Dispensing Machines and Accessories (For Continuous Form Labels)					
# of Claims			1	Vendor Payment Total	207.73
UNDERWATER BOAT SERVICING LLC					
447181	445 - 620900 -		1,150.00	253467	203167
Marina Services REMOVE BARNACLES FROM LADDERS ND MARINA BOAT QUARTLY SERVICE					
# of Claims			1	Vendor Payment Total	1,150.00
UNIQUE COLLISION CENTER, INC.					
446893	213 - 611300 -		1,539.65	253188	202538

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTIMATE TO REPAIR UNIT #4012, RIGHT SIDE REPAIR, PARTS, PAINT, AND MATERIAL (SEE ATTACHED LIST FOR BREAKDOWN)					
446893	213 - 611300 -		1,645.00	253188	202538
REPAIR UNIT #4012, RIGHT SIDE REPAIR, BODY AND PAINT LABOR					
		# of Claims	2	Vendor Payment Total	3,184.65
UNITED PARCEL SERVICE					
447070	290 - 625700 -		18.67	253357	MANUAL
447360	290 - 625700 -		35.53	253642	MANUAL
		# of Claims	2	Vendor Payment Total	54.20
US K9 UNLIMITED INC.					
446987	213 - 622300 -		1,500.00	253275	202250
ON SITE TRAINING BY US K9 TRAINERS (JAN 2019- DEC 2019)					
446987	213 - 622300 -		5,600.00	253275	202250
QUARTERLY TRAINING SESSIONS TO UPDATE K9 HANDLERS WITH NEW TECHNIQUES, ASSIST WITH CORRECTING DEFICIENCIES AND PROGRESS HANDLERS TO A HIGHER LEVEL OF PERFORMANCE / JAN 2019 - DEC 2019 (ESTIMATE 50927)					
		# of Claims	2	Vendor Payment Total	7,100.00
UTILITY PARTNERS, LLC					
446855	311 - 621800 -		266,450.47	253151	201134
AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011)					
446978	825 - 621800 -		337,647.44	253267	201134
AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011)					
		# of Claims	2	Vendor Payment Total	604,097.91
VULCAN INC					
446610	315 - 615500 -		2,852.00	252915	202512
U-CHANNEL 50, 12 FT. 3 WT. PER FOOT, PER BUNDLE (50) // U CHANNEL POSTS (GALVANIZED)// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	2,852.00
W. W. GRAINGER, INC					
446658	445 - 610700 -		31.46	252961	202454
Nails, Brads, Concrete Nails, Masonry Nails, Spikes, Staples, Tacks, etc.HAMMER DRIVE PIN ANCHOR FOR HARBOR					
446802	411 - 610700 -		1,044.00	253099	202502
Coolers, Electric (Water Fountains) DRINKING FOUNTAIN FOR LYMAN CENTER					
446804	445 - 627900 - 02818		107.15	253101	201876
Standards, Portable; and Ropes (For Theater Lobbies)					
446804	445 - 627900 - 02818		422.50	253101	201876
Standards, Portable; and Ropes (For Theater Lobbies)					
# of Claims			4	Vendor Payment Total	1,605.11
WARREN PAVING INC					
446613	311 - 613800 -		366.56	252918	201378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 //					
446614	311 - 613800 -		175.16	252919	201378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 //					
446818	311 - 613800 -		127.60	253115	201378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 //					
446819	311 - 613800 -		354.38	253116	201378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 //					
446820	311 - 613800 -		827.66	253117	201378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 //					
446821	311 - 613800 -		204.74	253118	201378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 //					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446822	311 - 613800 -		106.72	253119	201378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 //					
446823	311 - 613800 -		213.44	253120	201378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 //					
446824	311 - 613800 -		189.66	253121	201378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2017 //					
# of Claims		9	Vendor Payment Total	2,565.92	
WASTE MANAGEMENT OF MS					
446972	815 - 620900 -		118.80	253261	MANUAL
# of Claims		1	Vendor Payment Total	118.80	
WASTE PRO OF MISSISSIPPI					
447080	411 - 620900 -		805.48	253367	MANUAL
447081	411 - 620900 -		232.50	253368	MANUAL
447149	411 - 620900 -		212.34	253435	MANUAL
447164	845 - 627100 -		2,772.04	253450	MANUAL
447165	845 - 627100 -		363,144.24	253451	MANUAL
447368	411 - 620900 -		320.00	253650	202757
Garbage/Refuse Equipment (Dumpsters, etc.) Rental or Lease 40 YARD OPEN DUMPSTER FOR SPORTSPLEX MAINTENNACE DEPT					
# of Claims		6	Vendor Payment Total	367,486.60	
WEAVER ELECTRIC INC					
446864	815 - 620900 -		300.00	253160	202813

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE TRUCK					
446864	815 - 620900 -		320.00	253160	202813
HOLD POLE ON OLD HIGHWAY 49 NORTH -- LABOR: 2 MEN @ 4 HOURS EACH					
446919	445 - 627900 - 02818		17,300.00	253211	203094
Wiring and Other Electrical Maintenance and Repair Services BREAK DOWN CHRISTMAS LIGHT SHOW ELECTRIAL					
# of Claims		3	Vendor Payment Total	17,920.00	
WETLANDS SOLUTION LLC					
446776	345 - 640100 - 02823		20,940.00	253075	202996
SERVICES TO PROVIDE 3.0 PINE SAVANNAH MITIGATION CREDITIS FOR THE SEAWAY ROAD PATHWAY PROJECT					
# of Claims		1	Vendor Payment Total	20,940.00	
WHITNEY NATIONAL BANK					
446669	445 - 610700 -		20.25	252972	203101
Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, Thermographs, Radar Weather Display, etc.DAVIS 7345-953 - PRO2 ANEMOMETER WIND SPEED CARTRIDGE FOR HARBOR 1/9/19					
446669	445 - 627900 - 02818		251.62	252972	203101
Specialty Items for Shows and Entertainment (Perches, Hoods, Hoops, etc.)FACEBOOK CHARGES FOR HARBOR LIGHT SHOW 12/31/18					
446669	445 - 627900 - 02818		384.00	252972	203101
SURVEY PLATFORM -SURVEY MONKEY FOR HARBOR					
446710	213 - 626900 -		5.11	253013	203101
File Folders, Regular, Legal and Letter Sizes, Environmentally Certified Products FOR JOSHUA BROMEN TO USE WHILE ATTENDING FBI NATIONAL ACADEMY SESSION IN QUANTICO VA 1/6/19 - 3/116-19					
446710	145 - 610700 -		25.67	253013	203101
Power Supplies: Surge Protectors, Uninterruptible Power Supplies, POWER STRIP FOR HUMAN RESOURCE OFFICE MONTRESSA WHITE 1/16/19					
446710	145 - 626900 -		36.85	253013	203101
Gasoline, Automotive FOR DR. JOHN KELLY. DID NOT HAVE HIS FUEL MAN CARD WITH HIM AND HAD TO USE CARD TO GET GAS WHILE TRAVELING TO JACKSON					
446710	213 - 626900 -		40.00	253013	203101
Registration Fees/APPLICATION FOR PAUL PODLIN TO ATTEND 141ST ADMINISTRATIVE OFFICERS COURSE SPI IN LOUUVILLE KY 2/10/19 - 5/10/19					
446710	611 - 622100 -		57.40	253013	203101

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Markers, Survey and Right-Of-Way PLAT RECORDING AT HARRISON COUNTY CLERK OFFICE 1/16/19					
446710	411 - 626900 -		60.00	253013	203101
Baggage FEES FOR KEAIR EDWARDS TO ATTEND 2019 STMA ANNUAL CONFERENCE IN PHOENIX AZ 1/21/19- 1/26/19					
446710	213 - 626900 -		99.85	253013	203101
HOTEL STAY FOR JOSHUA BROMEN TO ATTEND FBI NATIONAL ACADEMY SESSION IN QUANTICO VA 1/6/19 - 3/16/19					
446710	213 - 626900 -		111.14	253013	203101
HOTEL STAY FOR JOSHUA BROMEN TO ATTEND FBI NATIONAL ACADEMY SESSION IN QUANTICO VA 1/6/19 - 3/16/19					
446710	213 - 626900 -		121.78	253013	203101
HOTEL STAY FOR JOSHUA BROMEN TO ATTEND FBI NATIONAL ACADEMY SESSION IN QUANTICO VA 1/6/19 3/16/19					
446710	111 - 626900 -		124.30	253013	203101
HOTEL STAY FOR CHRIS VIGNES TO ATTEND LEGISLATIVE RECEPTION IN JACKSON MS 1/10/19 - 1/11/19					
446710	145 - 626900 -		124.30	253013	203101
HOTEL STAY FOR CHERYL MILLENDER TO ATTEND GOVERNOR'S WORKFORCE SUMMIT IN JACKSON ON BEHALF OF THE MAYOR 1/22/19 1/23/19					
446710	145 - 627900 -		140.90	253013	203101
Decorations: MARDI GRAS DECORATIONS FOR CITY HALL 1/10/19					
446710	213 - 626900 -		150.60	253013	203101
HOTEL STAY FOR LEONARD PAPANIA TO ATTEND GULF COAST LEGISLATIVE CONFERENCE IN JACKSON MS 1/9/19 -1/10-19					
446710	145 - 626100 -		191.09	253013	203101
Newspaper and Publication Advertising FOR HUMAN RESOURCE FOR 12/31/18.....ALSO A CREDIT FOR HUMAN RESOURCE FOR SMILEBOX FOR LAST MONTH STATEMENT THAT DID NOT SHOW UNTIL THIS STATEMENT					
446710	145 - 626900 -		222.66	253013	203101
HOTEL STAY FOR DR. JOHN KELLY TO ATTEND GULF COAST LEGISLATIVE RECEPTION IN JACKSON MS ON 1/9/19					
446710	115 - 626900 -		239.40	253013	203101
HOTEL STAY FOR ELLA HOLMES HINES FOR TRIP TO JACKSON MS 1/9/19 -1/10/19					
446710	325 - 621900 -		265.00	253013	203101
Membership Dues FOR KRIS RIEMANN ASCE MEMBERSHIP RENEWAL 1/3/19					
446710	115 - 626900 -		308.88	253013	203101
HOTEL STAY FOR BRITTANY RODGERS TO ATTEND 2019 MML MIDWINTER CONFERENCE IN JACKSON MS 1/8/19 - 1/10/2019					
446710	213 - 622300 -		315.00	253013	203101
Registration Fees FOR JOSHUA BROMEN TO ATTEND FBI NATIONAL ACADEMY SESSION IN QUANTICO VA 1/6/19 - 3/16/19					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
446710	213 - 612500 -		360.98	253013	203101
Uniforms, Blended Fabric NEEDED FOR JOSHUA BROMEN TO ATTEND FBI NATIONAL ACADEMY SESSION IN QUANTICO VA 1/6/19 - 3/16/19					
446710	290 - 626900 -		385.00	253013	203101
AIRFARE FOR JESS TRAINA TO ATTEND R0297 COMMAND & CONTROL DECISION MAKING AT MULTI ALARM INCIDENTS IN EMMITSBURG MARYLAND 2/17/19 - 2/22/19					
446710	213 - 622300 -		414.00	253013	203101
REGISTRATION FEES FOR TONYA LAVELLE HANNA HENDRY AND JAMES GRIFFIN TO ATTEND 2019 WINTERFEST CONFERENCE IN GATLINBURG TN 2/7/19-2/10/19					
446710	290 - 626900 -		415.17	253013	203101
HOTEL STAY FOR MICHAEL BEYERSTEDT BILLY KELLEY AND MATT NAULT TO ATTEND 2019 GULF COAST LEGISLATIVE RECEPTION IN JACKSON MS 1/9/18 - 1/10/19					
446710	115 - 626900 -		463.32	253013	203101
HOTEL STAY FOR RON ROLAND TO ATTEND MML MIDWINTER CONFERENCE IN JACKSON MS 1/7/19 - 1/8/19					
446710	125 - 626900 -		483.00	253013	203101
AIRFARE FOR R.FONT WALKER TO ATTEND CONT. LEGAL EDUCATION IN WASHINGTON DC 3/17/19 -3/21/19					
446710	213 - 626900 -		488.90	253013	203101
HOTEL STAY FOR JENNIFER RIGBY AND JOEY FORE TO ATTEND CRIMINAL INTELLIGENCE & ANALYSIS IN ORLANDO FL 1/6/19 - 1/11/19 ***** PLEASE NOTE*** A CREDIT OF \$1221.10 WILL BE APPLIED TOWARDS THIS LINE ITEM DUE TO THE AMT. OF THE CREDIT SO IT WILL SHOW AS CREDIT. IT IS FOR A OIL COOLER THAT MAINTENANCE ACCT. CODE 825-612200 PURCHASED BUT IT WAS REFUNDED BACK 12/28/18					
446710	213 - 622300 -		490.00	253013	203101
TRAINING CHARGE FOR GPD OFFICERS THAT WAS NEVER PAID IN JUNE. WAS NOT SURE IN JUNE WHAT THE CHARGE WAS FOR SO WE DISPUTED. LATER FOUND OUT IT WAS FOR A TRAINING COURSE FOR GPD SO IT WAS PAID FOR WITH THE SMALL PROCUREMENT CARD IN JANUARY 2019					
446710	213 - 622300 -		495.00	253013	203101
Registration Fees FOR KARENZA DENSON TO ATTEND LATEN FINGERPRINT COMPARISON INTERMEDIATE LEVEL IN IRVING TX 5/5/19 - 5/11/19					
446710	213 - 622300 -		495.00	253013	203101
Registration Fees FOR CHRISTINA THOMPSON TO ATTEND BASIC FINGERPRINT IDENTIFICATION IN IRVING TX 2/17/19 -2/23/19					
446710	125 - 626900 -		545.00	253013	203101
Registration Fees FOR JONATHAN CLARK TO ATTEND CONT. LEGAL EDUCATION IN SAN DIEGO CA 4/25/19 - 4/21/19					
446710	111 - 623700 -		558.45	253013	203101
FACEBOOK CHARGES FOR 11/29/18 - 12/31/18					
446710	213 - 622300 -		595.00	253013	203101

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Registration Fees FOR DERRICK TOLBERT TO ATTEND FTO SCHOOL IN JACKSONVILLE FL 5/20/19 - 5/23/19					
446710	125 - 626900 -		620.01	253013	203101
AIRFARE FOR JONATHAN CLARK TO ATTEND CONT. LEGAL EDUCATION IN SAN DIEGO CA 4/21/19 -4/25/19					
446710	411 - 626900 -		661.20	253013	203101
AIRFARE FOR JASE PAYNE AND GUS WESSON TO ATTEND THE SPORTOLOGY CONFERENCE IN FT. WORTH TX 3/27/19 - 3/29/19.					
446710	213 - 622300 -		740.00	253013	203101
Registration Fees FOR NICHOLAS OLDS TO ATTEND SWAT TEAM LEADER DEVELOPMENT IN MONROE LA 1/27/19 -2/2/19					
446710	213 - 622300 -		796.99	253013	203101
Registration Fees FOR NICHOLAS OLDS TO ATTEND POWER DMS ENTRUST CONFERENCE IN ORLANDO FL 2/5/19 - 2/9/19					
446710	290 - 622300 -		799.00	253013	203101
REGISTRATION FEES FOR BILLY KELLEY TO ATTEND FHETS2019-FIREHOUSE SOFTWARE EDUCATIONAL TRAINING IN AUSTIN TX 319/19 - 3/21/19					
446710	125 - 626900 -		800.00	253013	203101
Registration Fees FOR R. FONT WALKER TO ATTEND CONT LEGAL EDUCATION IN WASHINGTON DC 3/17/19 - 3/21/19					
446710	213 - 626900 -		900.00	253013	203101
HOTEL STAY FOR TONYA LAVILLE, HANNA HENDRY AND JAMES GRIFFIN TO ATTEND 2019 WINTERFEST CONFERENCE IN GATLINBURG TN 2/7/19 - 2/10/19					
446710	411 - 626900 -		1,007.50	253013	203101
HOTEL STAY FOR KEAIR EDWARDS TO ATTEND 2019 STMA ANNUAL CONFERENCE IN PHOENIX AZ 1/21/19-1/26/19.					
446710	115 - 626900 -		1,017.00	253013	203101
HOTEL STAY FOR BRITTANY RODGERS TO ATTEND IIMC 73RD ANNUAL CONFERENCE IN BIRMINGHAM AL 5/18/19 - 5/22/19					
446710	213 - 622300 -		1,190.00	253013	203101
Registration Fees FOR HANNA HENDRY AND ZACKARY COUEY TO ATTEND FTO SCHOOL IN JACKSONVILLE FL 2/18/18 - 2/22/19					
446710	213 - 622300 -		1,190.00	253013	203101
REGISTRATION FEES FOR JENNIFER RIGBY AND JOEY FORE FOR ATTENDING CRIMINAL INTELLIGENCE & ANALYSIS IN ORLANDO FL 1/6/19 - 1/11/19					
# of Claims			46	Vendor Payment Total	19,206.32
WILLIAM A. SCARBOROUGH					
447104	290 - 611300 -		134.85	253391	202325
FIRE DEPARTMENT MARINE BOAT SERVICE / REPAIRS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	134.85	
YBA SHIRTS INC					
447289	411 - 613100 -		1,121.44	253574	203213
Silk Screened Shirts, Jackets, Hats, etc. SHIRTS MENS BASKETBALL					
447289	411 - 613100 -		1,700.36	253574	203213
Silk Screened Shirts, Jackets, Hats, etc. SHIRTS FOR WOMANS BASKETBALL LEAGUE					
	# of Claims	2	Vendor Payment Total	2,821.80	
YOLANDA GALLOWAY					
447144	411 - 620900 -		220.00	253430	MANUAL
	# of Claims	1	Vendor Payment Total	220.00	
	Total # of Claims	1,352	Grand Total	3,602,266.37	2/20/2019

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

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	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina

433 Cemetery
445 Joseph T. Jones Memorial Park

✓ 401 Leisure Services
✓ 601 Urban Development
801 Water & Sewer
916 Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Building Code

Date: 02/08/2019

Subject: Resolution - awarding bids for lot clean-ups and/or demolitions.

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: February 8, 2019

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 19th day of February, 2019.

Please place the attached item on the Council agenda for February 19, 2019.

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: February 8, 2019

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- PARCEL 1: 07100-02-100.000. LOTS 1-3, BLK. 19, GULFPORT HEIGHTS AWARDED TO L & M LAWN CARE FOR \$470.00 TO REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS AND CONCRETE FROM SITE LOCATED AT 2800 49TH AVENUE. (JACOBS)
- PARCEL 2: 0711G-04-012.000. LOT 5, BLK. 14, JONESTOWN MCCAUGHAN AWARDED TO L & M LAWN CARE FOR \$480.00 TO BOARD UP AND SECURE ALL OPENINGS LOCATED AT 1915 44TH AVENUE. (SAILORS EST.)
- PARCEL 3: 0811D-03-052.000. LOTS 15-17 INC., BLK. 63, ORIGINAL GULFPORT AWARDED TO L & M LAWN CARE FOR \$115.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 2304 32ND AVENUE. (SMITH)

WARD 2

- PARCEL 4: 0711O-04-057.000. LOTS 6-7, ANDERSON & STEWART ADD. AWARDED TO L & M LAWN CARE FOR \$115.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 702 MILLS AVENUE. (HAYDEL PROPERTIES LP)
- PARCEL 5: 0910M-03-006.000. LOTS 7-9, BLK. 17, MYRTLE RESURVEY AWARDED TO RICHMOND CONSTRUCTION FOR \$69.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 2917 GULF AVENUE. (BRESCHER)

WARD 3

- PARCEL 6: 0810D-02-007.000. LOTS 12-14 INC., BLK. 150, NORTH GULFPORT AWARDED TO PURPOSED BY DESIGN FOR \$150.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 4915 WEST RAILROAD AVENUE. (STATE OF MISS 5/24/2018)
- PARCEL 7: 0811G-04-072.000. THIS PARCEL AWARDED TO PURPOSED BY DESIGN FOR \$150.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 1811 17TH AVENUE. (WALKER EST.)
- PARCEL 8: 0811G-04-073.000. THIS PARCEL AWARDED TO PURPOSED BY DESIGN FOR \$150.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE. ALONG BACK PROPERTY LINE LOCATED AT 1809 17TH AVENUE. (WILLIAMS)
- PARCEL 9: 0811G-04-031.000. THIS PARCEL AWARDED TO GRASSMASTERS FOR \$150.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL

TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT
1631 20TH STREET. (WASHINGTON)

Total \$1849.00

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 **19th** day of **February, 2019**, the following Resolution:

**A RESOLUTION AWARDED AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- PARCEL 1: 0710O-02-100.000. LOTS 1-3, BLK. 19, GULFPORT HEIGHTS AWARDED TO L & M LAWN CARE FOR \$470.00 TO REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS AND CONCRETE FROM SITE LOCATED AT 2800 49TH AVENUE. (JACOBS)
- PARCEL 2: 0711G-04-012.000. LOT 5, BLK. 14, JONESTOWN MCCAUGHAN AWARDED TO L & M LAWN CARE FOR \$480.00 TO BOARD UP AND SECURE ALL OPENINGS LOCATED AT 1915 44TH AVENUE. (SAILORS EST.)
- PARCEL 3: 0811D-03-052.000. LOTS 15-17 INC., BLK. 63, ORIGINAL GULFPORT AWARDED TO L & M LAWN CARE FOR \$115.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 2304 32ND AVENUE. (SMITH)
- PARCEL 4: 0711O-04-057.000. LOTS 6-7, ANDERSON & STEWART ADD. AWARDED TO L & M LAWN CARE FOR \$115.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 702 MILLS AVENUE. (HAYDEL PROPERTIES LP)
- PARCEL 5: 0910M-03-006.000. LOTS 7-9, BLK. 17, MYRTLE RESURVEY AWARDED TO RICHMOND CONSTRUCTION FOR \$69.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 2917 GULF AVENUE. (BRESCHER)
- PARCEL 6: 0810D-02-007.000. LOTS 12-14 INC., BLK. 150, NORTH GULFPORT AWARDED TO PURPOSED BY DESIGN FOR \$150.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 4915 WEST RAILROAD AVENUE. (STATE OF MISS 5/24/2018)
- PARCEL 7: 0811G-04-072.000. THIS PARCEL AWARDED TO PURPOSED BY DESIGN FOR \$150.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 1811 17TH AVENUE. (WALKER EST.)
- PARCEL 8: 0811G-04-073.000. THIS PARCEL AWARDED TO PURPOSED BY DESIGN FOR \$150.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND MISCELLANEOUS DEBRIS FROM SITE. ALONG BACK PROPERTY LINE LOCATED AT 1809 17TH AVENUE. (WILLIAMS)
- PARCEL 9: 0811G-04-031.000. THIS PARCEL AWARDED TO GRASSMASTERS FOR \$150.00 TO CUT AND CLEAN GROUNDS AND REMOVE ALL TRASH AND

MISCELLANEOUS DEBRIS FROM SITE LOCATED AT 1631 20TH STREET.
(WASHINGTON)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

**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 individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by 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:

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President thereby declared the motion carried and the Resolution adopted this the _____ day of _____, 2019.

(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 _____, 2019.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Administration

Date: 01/31/2019

Subject: Public Records Report - for the month of December, 2018 - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Henrietta Spaulding- Records Manager

Subject: December 2018 Records Requests

Date: January 31, 2019

Below is the monthly Records Request Report for December 2018. Fifty Four (71) records requests submitted. The amount collected for all thus far **\$338.52**. Payments are pending for five (7) requests. Please feel free to contact me at hlsaulding@gulfport-ms.gov and/or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Police	Monica McNeely, Conway & Associates, P.C.	12/3/2018	12/4/2018	Dash Cam video of Office C. Jones Case # 18-023994	Completed	\$23.70
Urban Development	Cheryl Mount	12/3/2018	12/4/2018	November Building Permits	Completed	\$8.75
Urban Development	Ben Hughes	12/3/2018	12/3/2018	9371 Oak Island: Copy of Site Plan & Pool Plan	Completed	\$0.00
Police	SGT Norma I. Verduzco	12/3/2018	12/3/2018	James Ray Nihem -- akas: James R. Nihem; James Nihem DOB 9/11/86	Completed	\$0.00
Urban Development	Tapper Security	12/4/2018	12/4/2018	November Business License	Completed	\$4.62
Police	Delbert Keyes	12/5/2018	12/6/2018	Delbert Keyes DOB 1/23/71 (Search Warrants)	Completed	payment
Urban Development	Samantha Dodson Kelley - Martin O'Neal & Associates	12/5/2018	12/6/2018	2620 18th Avenue Case # 1412PC074	Completed	\$8.75
Court	Marcy Jo Perry H517/Perspecta	12/5/2018	12/10/2018	Chaney, Aaron Tyrone AKA: Logan, Aaron Tyrone	Completed	\$5.13
Court	Marcy Jo Perry H517/Perspecta	12/5/2018	12/7/2018	Trotter, Ralston Jamar DOB 10/31/86	Completed	\$5.38
Court	Abbey Lockwood (Prespecta)	12/5/2018	12/7/2018	Case # 1820370927 DOB 4/16/85 Sheena L Crosby	Completed	\$10.25
Police	Lisa Harbour Myrick	12/5/2018	12/7/2018	Natalie Hendrix & Norma Harbour (Incident at Inn Town Suites)	NoDocuments	\$0.00
Urban Development	Southern Sign & Graphics	12/6/2018	12/6/2018	New Business License November List	Completed	\$4.62
Court	Shelby Gaurrich With Perspecta	12/6/2018	12/11/2018	Case #1820709377 Sprague, Trevor Austin AKA: Sprague, Trevor A	Completed	\$0.00
Court	NICS (Earney)	12/6/2018	12/11/2018	Cook, Naajeeakosh DOB 11/28/96	Completed	\$0.00
Court	Melissa Bailey	12/6/2018	12/11/2018	Kacen Blaze Morazan DOB 10/11/94	Completed	\$0.00

Public Records Requests Report

Court	Jada Powell/Accutrend Data Corporation	12/6/2018	12/6/2018	November (DBA) Business License	Completed	\$4.62
Urban Development	Susan Parvin	12/7/2018	12/7/2018	14411 Seaway Road	NoLongerNeed	\$0.00
IT/UD	Jeff Rouse Tubb Insurance Agency	12/7/2018	12/7/2018	Community Letter for flood to include Historic Map 742 25th St	Completed	\$0.00
Urban Development	Jordan Kinser/Open Records Data Retrieval (ORDR)	12/7/2018	12/10/2018	Residential & Commercial Building & Sub/Trade Permits 1/2012 to present	Completed	\$17.50
Police (PD)	David Kenny - Cindy Kenny	12/7/2018	12/21/2018	Citation # 092014 DOB 7/27/18	Completed	\$3.00
Court	Inv. W. Wescovich/Harrison County Sheriff's Office	12/10/2018	12/10/2018	Michael Andrew Smith DOB 11/4/88	Completed	\$0.00
Police	Shanell Whitley	12/10/2018	12/10/2018	Jaquan Deshawn Carter Arrest& Release Records	HarrisonCounty	\$0.00
Police	Conway & Associates, P.C.	12/11/2018	12/13/2018	Dispatch Calls to Hardee's 12219 US Highway 49	Completed	payment
Court	NICS (Goodnight)	12/11/2018	12/11/2018	WILLIAMS, JOHNTAE TYRIE DOB 7/1/97	Completed	\$0.00
Cout / Police	Cyrstal M. Mayo / Anasec	12/12/2018	12/13/2018	Jonathan Joseph Anzelde / DOB 2/7/1989	Completed	\$11.75
Court	Lasheka Williams / MDOC	12/12/2018	12/18/2018	Case #2018-016209 / Simple Domestic Assault/ Profanity / Drunkenness in a public place	Completed	\$0.00
Fire	Laura Green/ Copeland Cook Taylor & Bush	12/12/2018	12/13/2018	1123 Glendale Place/ 9/7/218 Call for Service	Completed	\$0.00
Urban Development	Florence Gardens, LLC	12/12/2018	12/12/2018	Zoning Map Amendment 1811PC127	Completed	\$13.37
Fire	Gayle Gordon for Bock and Clark (2)	12/12/2018	12/12/2018	Regency Way Apartment Homes (1972-2005)	NoDocuments	\$0.00
Urban Development	Barbara Haynes	12/12/2018	12/12/2018	2827 5TH AVE (CODE VIOLATIONS)	Completed	\$0.00
Police (PD)	Shane Strickland	12/12/2018	12/17/2018	Incident Report: 18-0233608 DOB 10/10/76	Completed	\$3.00
Police (PD)	Erin Mairead O'Malley (victim)	12/13/2018	12/20/2018	Case # 18-025034	Completed	\$3.00
Court	Terrence Young	12/14/2018	12/19/2018	Disposition 201022695/ Case # 10-023026	Completed	\$9.25

Public Records Requests Report

Courts	Sarah Underwood / MS Dept of Corrections	12/14/2018	12/19/2018	Vince Patrick McCoy / DOB 3/1/1959	Completed	\$0.00
Courts/Police	Eden L. Murray, CLA/CP: Andrew C. Burrell, PA	12/17/2018	12/17/2018	ANDREW MOSS DOB 3/31/63	Completed	\$0.00
Courts	Shannon Swingle F079 - Prespecta Company	12/17/2018	12/19/2018	CASE # 1820437645-011 FOSTER	Completed	payment
Urban Development	Gayle Gordon for Bock and Clark	12/17/2018	12/17/2018	Regency Way Apartment Homes (1972-2005)	NoDocuments	\$0.00
Urban Development	Henry Cahill	12/17/2018	12/17/2018	13458 ADDISON AVE	Completed	\$0.00
Urban Development	Taylor Hinton/Woodforest Nat. Bank	12/17/2018	12/17/2018	BUSINESS LICENSE OCT & NOV.	Completed	\$4.87
Court	NICS (Thompson2)	12/17/2018	12/18/2018	Leak, Floyd Allen DOB 3/12/86	Completed	\$0.00
Leisure Services	Merchants Bonding Company (Kathleen White)	12/17/2018	12/19/2018	MSC 53063 / Shoemake Painting Services, Inc.	Completed	\$0.00
Police	Jessica M. Lennard/Morris Bart Attorney's Office	12/17/2018	12/18/2018	Laura McCleod DOB 2/4/59	Completed	\$0.00
Court/Police	MDOC	12/18/2018	12/18/2018	Timothy McGillivray 7/27/81	Completed	\$0.00
Urban Development	John Le Century 21 J Carter & Company	12/18/2018	12/18/2018	1907 & 1909 47th Ave. Elevation Flood Certificate	Completed	\$5.87
Utility Billing	Mikayla Schrein (Tetra Tech, INC)	12/18/2018	12/19/2018	WATER SUPPLY IN THE VICINITY OF NAVAL BASE	NoDocuments	\$0.00
Court	MO Malley	12/18/2018	12/19/2018	Hugh M Moore DOB 9/16/46	Completed	\$10.50
Police	Billy Miller / Miller & Fowlkes LLC	12/18/2018	12/21/2018	Case # 18-025384	ActiveCaseLtr	\$0.00
Court	NICS (Team3A)	12/18/2018	12/20/2018	Stapleton, Boderick Lee Allen DOB 5/18/89	Completed	\$0.00
Fire	Michael Joseph Johnson	12/18/2018	12/19/2018	CASE # 18-0011446 DOB 2/14/81	Completed	payment
Police	Courtney Powell / Morris Bart LTD	12/18/2018	12/18/2018	BREA H MARSH PASSANER ORIS HARRIS	Completed	\$0.00
Police/Court	Karen Diana Burkett	12/18/2018	12/20/2018	POLICE REPORT AND ORDER OF DISCHARGE DOB 6/7/67	Completed	\$24.75
Urban Development	Janine Rugas	12/18/2018	12/19/2018	Permits July 1, 20018 to present	Completed	\$13.12
Police (PD)	Kineta Washington (River Chase Apts)	12/18/2018	12/20/2018	Copy of Incident Report 12/17/2018	Completed	\$3.00
Legal	James Kennedy	12/18/2018	1/16/2019	CELL TOWERS INFORMATION	Completed	\$26.25

Public Records Requests Report

Police	Magnolia State Apartments / Alycia Biehl	12/19/2018	12/19/2018	TAUREEN CAMPBELL DOB 5/11/89 (Denied) & ALL CALLS PD CALLS FOR OCTOBER TO DATE	Completed	\$33.10
Police	Ken Altman, Esq.	12/19/2018	12/19/2018	Gene Little DOB 11/9/77 Police Report #	Completed	\$0.00
Police	Schroeder Real Estate	12/19/2018	12/21/2018	13188 Trailwood Dr	NoDocuments	\$0.00
Court	Ahmed Naji	12/19/2018	12/19/2018	Case #201811854	Completed	\$0.00
UD / UB	Michel Scofield - American TAX Reporting	12/19/2018	12/21/2018	4614 & 4618 WISCONSIN AVE.	Completed	\$9.00
Police	Tim C. Holleman	12/19/2018	12/21/2018	ACCIDENT REPORT ON 11/1018 AT HARRISON COUNTY COURTHOUSE	HarrisonCounty	\$0.00
Court	Erica Olson - Perspecta	12/20/2018	12/21/2018	COOK, JAMES ERIC DOB 5/18/85	Completed	\$5.13
Court	NICS (Teter)	12/20/2018	12/21/2018	ASHLEY DENISE WATSON DOB 8/25/88	Completed	\$0.00
Police	paul Hal Thomas	12/20/2018	12/21/2018	Robert Berg DOB 5/30/92	Completed	\$0.00
Police	Ryan Canon/Morris Bart Ltd	12/21/2018	12/21/2018	Yolanda McNair DOB 11/13/81 Police Report #	Completed	\$0.00
Urban Development	Butler Snow LLP	12/21/2018	1/2/2019	Parcel 1008F-01-002.000	Completed	\$50.00
Court	Agent MiMi Pippins	12/26/2018	12/26/2018	Brandy Bazor DOB 9/21/86	Completed	\$0.00
Urban Development	Noel Simms / Gulfport Highlands	12/26/2018	12/28/2018	Special Exception 1811PC121 Transcripts	Completed	\$11.62
Court	Paul Hal Thomas	12/26/2018	12/26/2018	Case # 18-05464 DOB 5/7/78	Completed	payment
Court	Brandon Brashier	12/26/2018	12/26/2018	Case # 06784 Summary DOB 4/18/83	Completed	payment
Urban Development	Tapper Security	12/27/2018	12/27/2018	New Business License November List	Completed	\$4.62
Total						\$338.52



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cherie Randall, Accountant
Finance

Date: 02/11/2019

Subject: Bi-Weekly Payroll Report - for the month of December, 2018 - to be made a part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President F. B. "Rusty" Walker, IV
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman Ronald "Ron" Roland
Councilman Myles Sharp
Councilman Robert "R..Lee" Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: February 11, 2019

Re: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the month of December 2018 to be approved and spread on the minutes of the February 19, 2019 Council meeting.

If you have any questions, please call my office at any time.

12/18/2018 15:09
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
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WARRANT 122018

PAY PERIOD 12/03/2018 to 12/16/2018

CHECK DATE 12/20/2018

YEAR 2019 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC PR 122018

GL EFF DATE 12/20/2018
REFERENCE 122018
REFERENCE2 1122018

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019 PERIOD 3				GL EFF DATE 12/20/2018	
111	600100	3	EXECUTIVE	WAGES AND SALARIES	8,309.68
111	601900		EXECUTIVE	STATE RETIREMENT	1,308.77
111	602200		EXECUTIVE	FICA TAXES	605.75
111	602600		EXECUTIVE	HEALTH INSURANCE	1,374.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	8,461.04
115	601900		LEGISLATIVE	STATE RETIREMENT	1,252.26
115	602200		LEGISLATIVE	FICA TAXES	565.43
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,006.56
125	600100		JUDICIAL	WAGES AND SALARIES	28,397.51
125	601900		JUDICIAL	STATE RETIREMENT	4,472.58
125	602200		JUDICIAL	FICA TAXES	2,040.14
125	602600		JUDICIAL	HEALTH INSURANCE	5,600.68
135	600100		LEGAL	WAGES AND SALARIES	25,996.72
135	601900		LEGAL	STATE RETIREMENT	4,094.49
135	602200		LEGAL	FICA TAXES	1,906.53
135	602600		LEGAL	HEALTH INSURANCE	3,767.53
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	37,986.95
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	5,888.44
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,763.88
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,038.16
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,976.65
150	600400		INFORMATION TECHNOLOGY	OVERTIME	8.06
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,598.06
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,628.86
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,356.50
213	600100		POLICE OPERATING	WAGES AND SALARIES	335,281.39
213	600400		POLICE OPERATING	OVERTIME	52,653.61
213	601000		POLICE OPERATING	HOLIDAY PAY	2,041.73
213	601900		POLICE OPERATING	STATE RETIREMENT	61,421.27
213	602200		POLICE OPERATING	FICA TAXES	28,321.43
213	602600		POLICE OPERATING	HEALTH INSURANCE	60,281.37
290	600100		FIRE	WAGES AND SALARIES	255,574.06
290	600400		FIRE	OVERTIME	887.93
290	601900		FIRE	STATE RETIREMENT	40,392.62
290	602200		FIRE	FICA TAXES	18,436.37
290	602600		FIRE	HEALTH INSURANCE	46,521.61
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.86
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.74
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,184.97
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,198.25
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,132.71
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,109.08
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	995.70
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,051.08
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,242.08
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,405.36

12/18/2018 15:09
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 122018

PAY PERIOD 12/03/2018 to 12/16/2018

CHECK DATE 12/20/2018

YEAR 2019 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC PR 122018

GL EFF DATE 12/20/2018
REFERENCE 122018
REFERENCE2 1122018

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,131.03
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,321.39
325	600100		ENGINEERING	WAGES AND SALARIES	17,846.58
325	601900		ENGINEERING	STATE RETIREMENT	2,815.57
325	602200		ENGINEERING	FICA TAXES	1,315.01
325	602600		ENGINEERING	HEALTH INSURANCE	2,098.03
411	600100		LEISURE SERVICES	WAGES AND SALARIES	66,280.90
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,022.34
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	936.55
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,828.44
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	8,639.50
411	600400	41130	LEISURE SERVICES	OVERTIME	57.94
411	600400	41136	LEISURE SERVICES	OVERTIME	357.26
411	600400	41140	LEISURE SERVICES	OVERTIME	82.75
411	600400	41144	LEISURE SERVICES	OVERTIME	108.49
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,714.22
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	170.15
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	147.50
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	978.97
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	186.80
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	394.46
411	602200		LEISURE SERVICES	FICA TAXES	5,461.91
411	602200	41130	LEISURE SERVICES	FICA TAXES	80.85
411	602200	41133	LEISURE SERVICES	FICA TAXES	62.94
411	602200	41136	LEISURE SERVICES	FICA TAXES	470.00
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	77.15
411	602200	41144	LEISURE SERVICES	FICA TAXES	189.87
411	602600		LEISURE SERVICES	HEALTH INSURANCE	14,077.24
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	74.39
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	361.72
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	1,140.86
415	600400		BUILDING MAINTENANCE	OVERTIME	2,048.21
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	502.28
415	602200		BUILDING MAINTENANCE	FICA TAXES	243.96
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,756.41
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,419.12
611	602200		PLANNING AND ZONING	FICA TAXES	2,923.33
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,776.06
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,074.40

12/18/2018 15:09
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 3

WARRANT 122018

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YEAR 2019 PERIOD 3
EXPENDITURE ENTRIES
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GL EFF DATE 12/20/2018
REFERENCE 122018
REFERENCE2 1122018

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	956.72
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	451.87
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	725.73
FUND TOTALS					1,365,612.92
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.76
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.15
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	225.56
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,114.63
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.11
811	601900		UTILITY BILLING	STATE RETIREMENT	4,027.30
811	602200		UTILITY BILLING	FICA TAXES	1,849.79
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,820.17
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59
825	602200		SEWER OPERATIONS	FICA TAXES	114.94
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	298.90
FUND TOTALS					39,464.06
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,331.90
445	600100	02818	JOSEPH T JONES	WAGES AND SALARIES	8,428.62
445	600400		JOSEPH T JONES	OVERTIME	337.92
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,365.50
445	601900	02818	JOSEPH T JONES	STATE RETIREMENT	93.67
445	602200		JOSEPH T JONES	FICA TAXES	635.08
445	602200	02818	JOSEPH T JONES	FICA TAXES	644.80
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,059.74
FUND TOTALS					20,897.23
GRAND TOTALS					1,435,088.84

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WARRANT 122018

PAY PERIOD 12/03/2018 to 12/16/2018

CHECK DATE 12/20/2018

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,265.28
		Total for vendor/remit: 1282/0	5,265.28

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YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2019 3 30936									
PRJ 001-100351	12/20/2018	PR 122018	122018	1122018	1122018	PAYROLL CLEARING WARRANT=122018 RUN=1 BIWEEKLY		751,472.67	
PRJ 001-213700	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-FEDERAL WARRANT=122018 RUN=1 BIWEEKLY			71,960.36
PRJ 001-213700	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-FEDERAL WARRANT=122018 RUN=1 BIWEEKLY		71,960.36	
PRJ 001-100351	12/20/2018	PR 122018	122018	1122018	1122018	PAYROLL CLEARING WARRANT=122018 RUN=1 BIWEEKLY			2,731,278.17
PRJ 001-213900	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-STATE WARRANT=122018 RUN=1 BIWEEKLY			28,509.63
PRJ 001-213900	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-STATE WARRANT=122018 RUN=1 BIWEEKLY		60,935.89	
PRJ 001-214100	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-RETIREMENT WARRANT=122018 RUN=1 BIWEEKLY			252,197.25
PRJ 001-214100	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-RETIREMENT WARRANT=122018 RUN=1 BIWEEKLY		525,591.23	
PRJ 001-214300	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-HEALTH INSURANCE WARRANT=122018 RUN=1 BIWEEKLY			216,480.43
PRJ 001-214300	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-HEALTH INSURANCE WARRANT=122018 RUN=1 BIWEEKLY		432,116.01	
PRJ 001-214350	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-VISION 100%EE PAID WARRANT=122018 RUN=1 BIWEEKLY			2,627.06
PRJ 001-214400	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-FLEX SPENDING ACCT WARRANT=122018 RUN=1 BIWEEKLY			3,788.75
PRJ 001-214400	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-FLEX SPENDING ACCT WARRANT=122018 RUN=1 BIWEEKLY		7,577.50	
PRJ 001-214500	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-TAX LIENS WARRANT=122018 RUN=1 BIWEEKLY			979.25
PRJ 001-214500	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-TAX LIENS WARRANT=122018 RUN=1 BIWEEKLY		1,512.97	
PRJ 001-214700	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-GARNISHMENTS WARRANT=122018 RUN=1 BIWEEKLY			7,573.17
PRJ 001-214700	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-GARNISHMENTS WARRANT=122018 RUN=1 BIWEEKLY		10,704.73	
PRJ 001-214900	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-DEFERRED COMP WARRANT=122018 RUN=1 BIWEEKLY			7,701.26
PRJ 001-214900	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-DEFERRED COMP WARRANT=122018 RUN=1 BIWEEKLY		15,578.52	
PRJ 001-215900	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-POLICE BENEVOLENT WARRANT=122018 RUN=1 BIWEEKLY			493.25
PRJ 001-215900	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-POLICE BENEVOLENT WARRANT=122018 RUN=1 BIWEEKLY		963.00	
PRJ 001-216100	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-COLONIAL LIFE WARRANT=122018 RUN=1 BIWEEKLY			112.42
PRJ 001-216100	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-COLONIAL LIFE WARRANT=122018 RUN=1 BIWEEKLY		224.84	
PRJ 001-216150	12/20/2018	PR 122018	122018	1122018	1122018	WITHHOLDING-LINCOLN NATL LIFE			4,349.45

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PRJ 001-216150	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WITHHOLDING-LINCOLN NATL LIFE		8,708.48	
PRJ 001-216300	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WITHHOLDING-AFLAC			4,769.95
PRJ 001-216300	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		9,539.90	
PRJ 001-216400	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WITHHOLDING-UNUM			808.06
PRJ 001-216400	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,616.12	
PRJ 001-216500	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		74.80	
PRJ 001-216700	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			149,084.98
PRJ 001-216700	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		149,084.98	
PRJ 111-600100	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		8,309.68	
PRJ 111-601900	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY STATE RETIREMENT		1,308.77	
PRJ 111-602200	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY FICA TAXES		605.75	
PRJ 111-602600	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY HEALTH INSURANCE		1,374.34	
PRJ 115-600100	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		8,461.04	
PRJ 115-601900	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY STATE RETIREMENT		1,252.26	
PRJ 115-602200	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY FICA TAXES		565.43	
PRJ 115-602600	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY HEALTH INSURANCE		3,006.56	
PRJ 125-600100	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		28,397.51	
PRJ 125-601900	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY STATE RETIREMENT		4,472.58	
PRJ 125-602200	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY FICA TAXES		2,040.14	
PRJ 125-602600	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY HEALTH INSURANCE		5,600.68	
PRJ 135-600100	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		25,996.72	
PRJ 135-601900	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY STATE RETIREMENT		4,094.49	
PRJ 135-602200	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY FICA TAXES		1,906.53	
	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			

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PRJ 135-602600	12/20/2018	PR 122018	122018	1122018	1122018	HEALTH INSURANCE WARRANT=122018 RUN=1 BIWEEKLY		3,767.53	
PRJ 145-600100	12/20/2018	PR 122018	122018	1122018	1122018	WAGES AND SALARIES WARRANT=122018 RUN=1 BIWEEKLY		37,986.95	
PRJ 145-601900	12/20/2018	PR 122018	122018	1122018	1122018	STATE RETIREMENT WARRANT=122018 RUN=1 BIWEEKLY		5,888.44	
PRJ 145-602200	12/20/2018	PR 122018	122018	1122018	1122018	FICA TAXES WARRANT=122018 RUN=1 BIWEEKLY		2,763.88	
PRJ 145-602600	12/20/2018	PR 122018	122018	1122018	1122018	HEALTH INSURANCE WARRANT=122018 RUN=1 BIWEEKLY		5,038.16	
PRJ 150-600100	12/20/2018	PR 122018	122018	1122018	1122018	WAGES AND SALARIES WARRANT=122018 RUN=1 BIWEEKLY		22,976.65	
PRJ 150-600400	12/20/2018	PR 122018	122018	1122018	1122018	OVERTIME WARRANT=122018 RUN=1 BIWEEKLY		8.06	
PRJ 150-601900	12/20/2018	PR 122018	122018	1122018	1122018	STATE RETIREMENT WARRANT=122018 RUN=1 BIWEEKLY		3,598.06	
PRJ 150-602200	12/20/2018	PR 122018	122018	1122018	1122018	FICA TAXES WARRANT=122018 RUN=1 BIWEEKLY		1,628.86	
PRJ 150-602600	12/20/2018	PR 122018	122018	1122018	1122018	HEALTH INSURANCE WARRANT=122018 RUN=1 BIWEEKLY		5,356.50	
PRJ 213-600100	12/20/2018	PR 122018	122018	1122018	1122018	WAGES AND SALARIES WARRANT=122018 RUN=1 BIWEEKLY		335,281.39	
PRJ 213-600400	12/20/2018	PR 122018	122018	1122018	1122018	OVERTIME WARRANT=122018 RUN=1 BIWEEKLY		52,653.61	
PRJ 213-601000	12/20/2018	PR 122018	122018	1122018	1122018	HOLIDAY PAY WARRANT=122018 RUN=1 BIWEEKLY		2,041.73	
PRJ 213-601900	12/20/2018	PR 122018	122018	1122018	1122018	STATE RETIREMENT WARRANT=122018 RUN=1 BIWEEKLY		61,421.27	
PRJ 213-602200	12/20/2018	PR 122018	122018	1122018	1122018	FICA TAXES WARRANT=122018 RUN=1 BIWEEKLY		28,321.43	
PRJ 213-602600	12/20/2018	PR 122018	122018	1122018	1122018	HEALTH INSURANCE WARRANT=122018 RUN=1 BIWEEKLY		60,281.37	
PRJ 290-600100	12/20/2018	PR 122018	122018	1122018	1122018	WAGES AND SALARIES WARRANT=122018 RUN=1 BIWEEKLY		255,574.06	
PRJ 290-600400	12/20/2018	PR 122018	122018	1122018	1122018	OVERTIME WARRANT=122018 RUN=1 BIWEEKLY		887.93	
PRJ 290-601900	12/20/2018	PR 122018	122018	1122018	1122018	STATE RETIREMENT WARRANT=122018 RUN=1 BIWEEKLY		40,392.62	
PRJ 290-602200	12/20/2018	PR 122018	122018	1122018	1122018	FICA TAXES WARRANT=122018 RUN=1 BIWEEKLY		18,436.37	
PRJ 290-602600	12/20/2018	PR 122018	122018	1122018	1122018	HEALTH INSURANCE WARRANT=122018 RUN=1 BIWEEKLY		46,521.61	
PRJ 313-600100	12/20/2018	PR 122018	122018	1122018	1122018	WAGES AND SALARIES WARRANT=122018 RUN=1 BIWEEKLY		16,128.86	
PRJ 313-601900	12/20/2018	PR 122018	122018	1122018	1122018	STATE RETIREMENT WARRANT=122018 RUN=1 BIWEEKLY		2,549.74	
PRJ 313-602200	12/20/2018	PR 122018	122018	1122018	1122018	FICA TAXES WARRANT=122018 RUN=1 BIWEEKLY		1,184.97	
PRJ 313-602600	12/20/2018	PR 122018	122018	1122018	1122018	HEALTH INSURANCE		1,551.52	

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PRJ 315-600100	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		12,198.25	
PRJ 315-600400	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY OVERTIME		1,132.71	
PRJ 315-601900	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY STATE RETIREMENT		2,109.08	
PRJ 315-602200	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY FICA TAXES		995.70	
PRJ 315-602600	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY HEALTH INSURANCE		2,051.08	
PRJ 335-600100	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		15,242.08	
PRJ 335-601900	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY STATE RETIREMENT		2,405.36	
PRJ 335-602200	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY FICA TAXES		1,131.03	
PRJ 335-602600	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY HEALTH INSURANCE		1,321.39	
PRJ 325-600100	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		17,846.58	
PRJ 325-601900	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY STATE RETIREMENT		2,815.57	
PRJ 325-602200	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY FICA TAXES		1,315.01	
PRJ 325-602600	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY HEALTH INSURANCE		2,098.03	
PRJ 411-600100	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		66,280.90	
PRJ 411-600100-41130	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		1,022.34	
PRJ 411-600100-41133	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		936.55	
PRJ 411-600100-41136	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		5,828.44	
PRJ 411-600100-41138	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		2,395.99	
PRJ 411-600400	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY OVERTIME		8,639.50	
PRJ 411-600400-41130	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY OVERTIME		57.94	
PRJ 411-600400-41136	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY OVERTIME		357.26	
PRJ 411-600400-41140	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY OVERTIME		82.75	

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YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-600400-41144	12/20/2018 PR	122018	122018	1122018	1122018	OVERTIME		108.49	
PRJ 411-601900	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 411-601900-41130	12/20/2018 PR	122018	122018	1122018	1122018	STATE RETIREMENT		11,714.22	
PRJ 411-601900-41133	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 411-601900-41136	12/20/2018 PR	122018	122018	1122018	1122018	STATE RETIREMENT		170.15	
PRJ 411-601900-41138	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 411-601900-41140	12/20/2018 PR	122018	122018	1122018	1122018	STATE RETIREMENT		147.50	
PRJ 411-601900-41144	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 411-602200	12/20/2018 PR	122018	122018	1122018	1122018	STATE RETIREMENT		978.97	
PRJ 411-602200-41130	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 411-602200-41133	12/20/2018 PR	122018	122018	1122018	1122018	STATE RETIREMENT		1.21	
PRJ 411-602200-41136	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 411-602200-41138	12/20/2018 PR	122018	122018	1122018	1122018	STATE RETIREMENT		186.80	
PRJ 411-602200-41140	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 411-602200-41144	12/20/2018 PR	122018	122018	1122018	1122018	STATE RETIREMENT		394.46	
PRJ 411-602600	12/20/2018 PR	122018	122018	1122018	1122018	FICA TAXES		5,461.91	
PRJ 411-602600-41130	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 411-602600-41133	12/20/2018 PR	122018	122018	1122018	1122018	FICA TAXES		80.85	
PRJ 411-602600-41136	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 411-602600-41138	12/20/2018 PR	122018	122018	1122018	1122018	FICA TAXES		62.94	
PRJ 411-602600-41140	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 411-602600-41144	12/20/2018 PR	122018	122018	1122018	1122018	FICA TAXES		470.00	
PRJ 411-602600	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 411-602600-41130	12/20/2018 PR	122018	122018	1122018	1122018	FICA TAXES		.58	
PRJ 411-602600-41133	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 411-602600-41136	12/20/2018 PR	122018	122018	1122018	1122018	FICA TAXES		77.15	
PRJ 411-602600-41138	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 411-602600-41140	12/20/2018 PR	122018	122018	1122018	1122018	FICA TAXES		189.87	
PRJ 411-602600-41144	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 415-600100	12/20/2018 PR	122018	122018	1122018	1122018	HEALTH INSURANCE		14,077.24	
PRJ 415-600400	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 415-601900	12/20/2018 PR	122018	122018	1122018	1122018	HEALTH INSURANCE		74.39	
PRJ 415-601900-41130	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 415-601900-41133	12/20/2018 PR	122018	122018	1122018	1122018	HEALTH INSURANCE		361.72	
PRJ 415-601900-41136	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 415-601900-41138	12/20/2018 PR	122018	122018	1122018	1122018	HEALTH INSURANCE		458.87	
PRJ 415-601900-41140	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 415-601900-41144	12/20/2018 PR	122018	122018	1122018	1122018	HEALTH INSURANCE		1.16	
PRJ 415-601900	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 415-601900	12/20/2018 PR	122018	122018	1122018	1122018	HEALTH INSURANCE		541.91	
PRJ 415-601900	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 415-601900	12/20/2018 PR	122018	122018	1122018	1122018	WAGES AND SALARIES		25.00	
PRJ 415-601900	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 415-601900	12/20/2018 PR	122018	122018	1122018	1122018	OVERTIME		1,140.86	
PRJ 415-601900	12/20/2018 PR	122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			
PRJ 415-601900	12/20/2018 PR	122018	122018	1122018	1122018	STATE RETIREMENT		2,048.21	
PRJ 415-601900	12/20/2018 PR	122018	122018	1122018	1122018	STATE RETIREMENT		502.28	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 415-602200	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY FICA TAXES		243.96	
PRJ 611-600100	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		40,756.41	
PRJ 611-601900	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY STATE RETIREMENT		6,419.12	
PRJ 611-602200	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY FICA TAXES		2,923.33	
PRJ 611-602600	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY HEALTH INSURANCE		8,776.06	
PRJ 621-600100	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		6,074.40	
PRJ 621-601900	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY STATE RETIREMENT		956.72	
PRJ 621-602200	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY FICA TAXES		451.87	
PRJ 621-602600	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY HEALTH INSURANCE		725.73	
PRJ 511-600100-05600	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		2,913.20	
PRJ 511-601900-05600	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY STATE RETIREMENT		458.83	
PRJ 511-602200-05600	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY FICA TAXES		214.76	
PRJ 511-602600-05600	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY HEALTH INSURANCE		369.68	
PRJ 515-600100-74500	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		3,438.15	
PRJ 515-601900-74500	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY STATE RETIREMENT		541.51	
PRJ 515-602200-74500	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY FICA TAXES		225.56	
PRJ 515-602600-74500	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY HEALTH INSURANCE		952.94	
PRJ 811-600100	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		25,570.11	
PRJ 811-601900	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY STATE RETIREMENT		4,027.30	
PRJ 811-602200	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY FICA TAXES		1,849.79	
PRJ 811-602600	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY HEALTH INSURANCE		5,820.17	
PRJ 825-600100	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY WAGES AND SALARIES		1,540.26	
PRJ 825-601900	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY STATE RETIREMENT		242.59	
PRJ 825-602200	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY FICA TAXES		114.94	
	12/20/2018	PR 122018	122018	1122018	1122018	WARRANT=122018 RUN=1 BIWEEKLY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 825-602600	12/20/2018	PR 122018	122018	1122018	1122018	HEALTH INSURANCE WARRANT=122018 RUN=1 BIWEEKLY		298.90	
PRJ 445-600100	12/20/2018	PR 122018	122018	1122018	1122018	WAGES AND SALARIES WARRANT=122018 RUN=1 BIWEEKLY		8,331.90	
PRJ 445-600100-02818	12/20/2018	PR 122018	122018	1122018	1122018	WAGES AND SALARIES WARRANT=122018 RUN=1 BIWEEKLY		8,428.62	
PRJ 445-600400	12/20/2018	PR 122018	122018	1122018	1122018	OVERTIME WARRANT=122018 RUN=1 BIWEEKLY		337.92	
PRJ 445-601900	12/20/2018	PR 122018	122018	1122018	1122018	STATE RETIREMENT WARRANT=122018 RUN=1 BIWEEKLY		1,365.50	
PRJ 445-601900-02818	12/20/2018	PR 122018	122018	1122018	1122018	STATE RETIREMENT WARRANT=122018 RUN=1 BIWEEKLY		93.67	
PRJ 445-602200	12/20/2018	PR 122018	122018	1122018	1122018	FICA TAXES WARRANT=122018 RUN=1 BIWEEKLY		635.08	
PRJ 445-602200-02818	12/20/2018	PR 122018	122018	1122018	1122018	FICA TAXES WARRANT=122018 RUN=1 BIWEEKLY		644.80	
PRJ 445-602600	12/20/2018	PR 122018	122018	1122018	1122018	HEALTH INSURANCE WARRANT=122018 RUN=1 BIWEEKLY		1,059.74	
GENERAL LEDGER TOTAL								3,482,750.84	3,482,750.84
PRJ 001-200100	12/20/2018					EQTY IN PLD CASH-GENERAL		1,365,612.92	
PRJ 010-110100	12/20/2018					EQUITY IN POOLED CASH			1,365,612.92
PRJ 001-201900	12/20/2018					EQTY IN PLD CASH-CDBG		9,114.63	
PRJ 200-110100	12/20/2018					EQUITY IN POOLED CASH			9,114.63
PRJ 001-203700	12/20/2018					EQTY IN PLD CASH-WATER\SEWER		39,464.06	
PRJ 400-110100	12/20/2018					EQUITY IN POOLED CASH			39,464.06
PRJ 001-204300	12/20/2018					EQTY IN PLD CASH-J T JONES		20,897.23	
PRJ 420-110100	12/20/2018					EQUITY IN POOLED CASH			20,897.23
SYSTEM GENERATED ENTRIES TOTAL								1,435,088.84	1,435,088.84
JOURNAL 2019/03/30936 TOTAL								4,917,839.68	4,917,839.68
2019 3 30936									
PRJ 010-311300	12/20/2018	PR 122018	122018	1122018	1122018	EXPENDITURE CONTROL WARRANT=122018 RUN=1 BIWEEKLY		1,365,612.92	
PRJ 200-311300	12/20/2018	PR 122018	122018	1122018	1122018	EXPENDITURE CONTROL WARRANT=122018 RUN=1 BIWEEKLY		9,114.63	

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 400-311300	12/20/2018	PR 122018	122018	1122018	1122018	EXPENDITURE CONTROL WARRANT=122018 RUN=1 BIWEEKLY		39,464.06	
PRJ 420-311300	12/20/2018	PR 122018	122018	1122018	1122018	EXPENDITURE CONTROL WARRANT=122018 RUN=1 BIWEEKLY		20,897.23	

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
001 POOLED CASH	2019	3	30936	12/20/2018			
001-100351					PAYROLL CLEARING	751,472.67	
001-100351					PAYROLL CLEARING		2,731,278.17
001-200100					EQT IN PLD CASH-GENERAL	1,365,612.92	
001-201900					EQT IN PLD CASH-CDBG	9,114.63	
001-203700					EQT IN PLD CASH-WATER\SEWER	39,464.06	
001-204300					EQT IN PLD CASH-J T JONES	20,897.23	
001-213700					WITHHOLDING-FEDERAL	71,960.36	
001-213700					WITHHOLDING-FEDERAL		71,960.36
001-213900					WITHHOLDING-STATE	60,935.89	
001-213900					WITHHOLDING-STATE		28,509.63
001-214100					WITHHOLDING-RETIREMENT	525,591.23	
001-214100					WITHHOLDING-RETIREMENT		252,197.25
001-214300					WITHHOLDING-HEALTH INSURANCE	432,116.01	
001-214300					WITHHOLDING-HEALTH INSURANCE		216,480.43
001-214350					WITHHOLDING-VISION 100%EE PAID		2,627.06
001-214400					WITHHOLDING-FLEX SPENDING ACCT	7,577.50	
001-214400					WITHHOLDING-FLEX SPENDING ACCT		3,788.75
001-214500					WITHHOLDING-TAX LIENS	1,512.97	
001-214500					WITHHOLDING-TAX LIENS		979.25
001-214700					WITHHOLDING-GARNISHMENTS	10,704.73	
001-214700					WITHHOLDING-GARNISHMENTS		7,573.17
001-214900					WITHHOLDING-DEFERRED COMP	15,578.52	
001-214900					WITHHOLDING-DEFERRED COMP		7,701.26
001-215900					WITHHOLDING-POLICE BENEVOLENT	963.00	
001-215900					WITHHOLDING-POLICE BENEVOLENT		493.25
001-216100					WITHHOLDING-COLONIAL LIFE	224.84	
001-216100					WITHHOLDING-COLONIAL LIFE		112.42
001-216150					WITHHOLDING-LINCOLN NATL LIFE	8,708.48	
001-216150					WITHHOLDING-LINCOLN NATL LIFE		4,349.45
001-216300					WITHHOLDING-AFLAC	9,539.90	
001-216300					WITHHOLDING-AFLAC		4,769.95
001-216400					WITHHOLDING-UNUM	1,616.12	
001-216400					WITHHOLDING-UNUM		808.06
001-216500					WITHHOLDING-PREPAID LEGAL	74.80	
001-216500					WITHHOLDING-PREPAID LEGAL		37.40
001-216700					ACCRUED AND WITHHELD FICA	149,084.98	
001-216700					ACCRUED AND WITHHELD FICA		149,084.98
					FUND TOTAL	3,482,750.84	3,482,750.84
010 GENERAL FUND	2019	3	30936	12/20/2018			
010-110100					EQUITY IN POOLED CASH		1,365,612.92
010-311300					EXPENDITURE CONTROL	1,365,612.92	
					FUND TOTAL	1,365,612.92	1,365,612.92
200 COMMUNITY DEVELOPMENT	2019	3	30936	12/20/2018			
200-110100					EQUITY IN POOLED CASH		9,114.63

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	200-311300						EXPENDITURE CONTROL	9,114.63	
							FUND TOTAL	9,114.63	9,114.63
400	WATER/SEWER UTILITY FUND	2019	3	30936	12/20/2018		EQUITY IN POOLED CASH		39,464.06
	400-110100						EXPENDITURE CONTROL	39,464.06	
	400-311300						FUND TOTAL	39,464.06	39,464.06
420	JOSEPH T JONES	2019	3	30936	12/20/2018		EQUITY IN POOLED CASH		20,897.23
	420-110100						EXPENDITURE CONTROL	20,897.23	
	420-311300						FUND TOTAL	20,897.23	20,897.23

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,435,088.84	
010	GENERAL FUND		1,365,612.92
200	COMMUNITY DEVELOPMENT		9,114.63
400	WATER/SEWER UTILITY FUND		39,464.06
420	JOSEPH T JONES		20,897.23
TOTAL		1,435,088.84	1,435,088.84

** END OF REPORT - Generated by Shelia Casey **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cherie Randall, Accountant
Finance

Date: 02/11/2019

Subject: Associated Adjusters Check Registers - for workers' comp and general liability claims paid during December, 2018 - to be made a part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President F. B. "Rusty" Walker, IV
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman Ronald "Ron" Roland
Councilman Myles Sharp
Councilman Robert "R..Lee" Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: February 11, 2019

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of December 2018 to be approved and spread on the minutes of the February 19, 2019 Council meeting.

If you have any questions, please call my office at any time.

Report Criteria: Transaction Date Range = 12/1/2018 - 12/31/2018 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 12/04/2018	22132	John Stegall	\$76.74
Check 12/04/2018	22133	Christian Oatis	\$955.64
Check 12/04/2018	22134	John Stegall	\$974.08
Check 12/04/2018	22135	Kevin Donahoe, MD / AOC	\$1,800.00
Check 12/05/2018	22136	CIOX Health	\$14.00
Check 12/05/2018	22137	Charles Lindsay	\$55.00
Check 12/05/2018	22138	Ciox Health	\$83.10
Check 12/05/2018	22139	CIOX Health	\$136.25
Check 12/05/2018	22140	Christian Oatis	\$85.44
Check 12/07/2018	22141	SMB Radiology, PA	\$90.81
Check 12/07/2018	22142	Bienville Orthopaedic Specialists, LLC	\$261.10
Check 12/10/2018	22143	CIOX Health	\$166.45
Check 12/11/2018	22144	Advanced Rx Pharmacy	\$62.74
Check 12/11/2018	22145	NewSouth Neurospine	\$93.79
Check 12/11/2018	22146	Memorial Emergency Physicians	\$151.89
Check 12/11/2018	22147	Memorial Hospital at Gulfport	\$627.69
Check 12/11/2018	22148	Eric Amundson, M.D.	\$1,800.00
Check 12/11/2018	22149	New Cedar Lake Surgery Center, LLC	\$3,872.19
Check 12/12/2018	22150	Stephen James Jenkins, Individually, & The	\$20,000.00
Check 12/17/2018	22151	Kelly McKenzie	\$45.00
Check 12/17/2018	22152	Ciox Health	\$96.25
Check 12/18/2018	22153	Linda Allen	\$213.37
Check 12/18/2018	22154	Garden Park Medical	\$461.97
Check 12/18/2018	22155	Christian Oatis	\$955.64
Check 12/18/2018	22156	John Stegall	\$974.08
Check 12/18/2018	22157	Copeland, Cook, Taylor & Bush, P.A.	\$14,787.00
Check 12/19/2018	22158	CIOX Health	\$21.42
Check 12/19/2018	22159	Advanced Orthopedics PLLC	\$93.79

Report Criteria: Transaction Date Range = 12/1/2018 - 12/31/2018 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 12/19/2018	22160	Bienville Orthopaedic Specialists, LLC	\$131.26
Check 12/19/2018	22161	Bienville Orthopaedic Specialists, LLC	\$159.08
Check 12/19/2018	22162	Beach Pharmacy, Inc.	\$159.40
Check 12/19/2018	22163	Bienville Orthopaedic Specialists, LLC	\$176.89
Check 12/19/2018	22164	Beach Pharmacy, Inc.	\$208.61
Check 12/19/2018	22165	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 12/19/2018	22166	Memorial Hospital at Gulfport	\$318.68
Check 12/19/2018	22167	Memorial Hospital at Gulfport	\$320.68
Check 12/19/2018	22168	Memorial Hospital at Gulfport	\$320.68
Check 12/19/2018	22169	Bienville Orthopaedic Specialists, LLC	\$353.08
Check 12/19/2018	22170	Cedar Lake Open MRI LLC	\$618.34
Check 12/19/2018	22171	ST. TAMMANY PARISH HOSPITAL	\$740.70
Check 12/20/2018	22172	Associated Managed Care	\$3,752.17
Check 12/20/2018	22173	Tammy Redeemer and Eichelberger	\$3,500.00
Check 12/21/2018	22174	SMB Radiology, PA	\$20.32
Check 12/21/2018	22175	Medical Analysis LLC	\$40.85
Check 12/21/2018	22176	Medical Analysis LLC	\$40.85
Check 12/21/2018	22177	Advanced Pain Institute, LLC	\$68.00
Check 12/21/2018	22178	Advanced Orthopedics PLLC	\$156.66
Check 12/21/2018	22179	SMB Radiology, PA	\$174.63
Check 12/21/2018	22180	Beach Pharmacy, Inc.	\$242.12
Check 12/21/2018	22181	Stone Rehabilitation, LLC	\$276.80
Check 12/21/2018	22182	Memorial Hospital at Gulfport	\$328.16
Check 12/21/2018	22183	Memorial Hospital at Gulfport	\$996.11
Check 12/21/2018	22184	Linda Allen	\$183.12
Check 12/31/2018	22185	State Farm Mutual Automobile Ins. Co.	\$36.50
Check 12/31/2018	22186	Bienville Orthopaedic Specialists, LLC	\$89.10
Check 12/31/2018	22187	Rehabilitation, Inc.	\$95.00

Report Criteria: Transaction Date Range = 12/1/2018 - 12/31/2018 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	
<u>Transaction Date</u>	<u>Void Date</u>		<u>Transaction Amount</u>
Check 12/31/2018	22188	Memorial Hospital at Gulfport	\$158.31
Check 12/31/2018	22189	Memorial Hospital at Gulfport	\$186.20
Check 12/31/2018	22190	Memorial Hospital at Gulfport	\$438.71
Check 12/31/2018	22191	Christian Oatis	\$955.64
Check 12/31/2018	22192	John Stegall	\$974.08
Check 12/31/2018	22193	Jeffrey Necaise	\$4,870.40
Check Totals (62)			\$70,284.06
Charge/Check Totals (62)			\$70,284.06
Checks less Voids/Reimbursements			\$70,284.06
City of Gulfport-HB Claims Contingency Totals			\$(70,284.06)

Report Criteria: Transaction Date Range = 12/1/2018 - 12/31/2018 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Grand Totals

=====
\$(70,284.06)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 02/11/2019

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.

Recommendation:



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: The Honorable Mayor and City Council
From: Edmond Salloum, Program Coordinator-Cemetery
Date: February 11, 2019
Re: Plot Name Change at Evergreen Cemetery

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

Please note the name changes for spaces at Evergreen Cemetery per the attached documents.

The spaces will be transferred into the names of Dr. Phillip J. Hage.

The spaces are: Block 42, Lot 2, Spaces 1, 2, 3, 4, 5, 6, 7, 8

A handwritten signature in blue ink that reads "Edmond Salloum".

Edmond Salloum

DB 580

STATE OF GEORGIA
COUNTY OF ELBERT

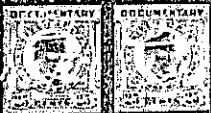
DEED

For and in consideration of the sum of TEN DOLLARS (\$10.00) and other valuable and good considerations, the receipt and sufficiency of all of which is hereby acknowledged, COGGINS GRANITE INDUSTRIES, INC., a corporation organized and existing under the laws of Georgia with principal office in Elbert County, Georgia, does hereby sell, convey and warrant specially unto DOCTOR PHILIP J. HAGE, the following described property lying and being situated in Harrison County, Mississippi, to wit:

The North One-half (N. 1/2) of Lot 2, in Block 42 of the EXTENSION OF EVERGREEN CEMETERY in the City of Gulfport, Mississippi as per map or plat thereof recorded in Book 15, page 5 of the Records of Plate on file in the office of the Chancery Clerk of Harrison County, Mississippi.

This conveyance is subject to all present rules, regulations, and restrictions covering the use of the said cemetery plot, including ordinances now or hereafter in effect of the City of Gulfport regulating the use thereof.

WITNESS the signature of the corporation by the undersigned duly authorized officers, this the 22nd day of November, 1966.



COGGINS GRANITE INDUSTRIES, INC.

By:
President

Attest:
Secretary-Treasurer

Signed, Sealed and Delivered
in the presence of:

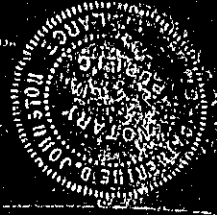
STATE OF GEORGIA
COUNTY OF ELBERT

This day personally appeared before me, the undersigned authority in and for the State and County aforesaid, B. F. Coggins, Jr., President of Coggins Granite Industries, Inc., who acknowledged to me that he signed, sealed and delivered the above and foregoing instrument on the day and year therein mentioned as and for the act of the said corporation, being duly authorized so to act.

WITNESS my signature and official seal, this the 22nd day of
November, 1966.

Caroline D. Johnston
Notary Public, Elbert County, Ga.

My Commission Expires:
Notary Public, Georgia State at Large
My Commission Expires Jan. 26, 1969



Filing 4.00 words .60
Certificate .50
Indexing 1.30

STATE OF MISSISSIPPI, COUNTY OF HARRISON:

I, C. J. Darby, Clerk of the Chancery Court of said County and State, certify that the instrument of which the foregoing is a record was delivered to me to be recorded at 2:55 o'clock P on the 29 day of Nov, 1966 and recorded Dec. 7th 1966

C. J. DARBY, Clerk.

By *Pauline Smith* D. C.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

WARRANTY DEED

For and in consideration of the sum of Ten Dollars, cash in hand paid, and other good and valuable considerations, receipt of all of which is hereby acknowledged, PERPETUAL CARE CEMETERIES, INC. hereby sells, conveys and warrants unto PHILIP J. HAGE the property situated in the City of Gulfport, Harrison County, Mississippi, described as follows, to-wit:

The South One-half (S. 1/2) of Lot 2, in Block 42 of the EXTENSION OF EVERGREEN CEMETERY in the City of Gulfport, Mississippi as per map or plat thereof recorded in Book 16, page 5 of the Records of Plats on file in the office of the Chancery Clerk of Harrison County, Mississippi.

WITNESS the seal and signature of Perpetual Care Cemeteries, Inc. on this the 21st day of November, A. D., 1966.



PERPETUAL CARE CEMETERIES, INC.

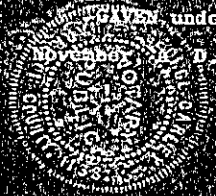
BY *J. H. Burnett*

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority, in and for the above named County and State, the within named J. H. Burnett, who is the President of Perpetual Care Cemeteries, Inc., who acknowledged that he signed,

sealed and delivered the above and foregoing instrument on the day and date therein mentioned, for and on behalf of Perpetual Care Cemeteries, Inc., with authority so to do.

GIVEN under my hand and seal of office on this the 21st day of November, A. D., 1966.



George Carley
NOTARY PUBLIC

My commission expires: 3-11-69

File	201	US	STATE OF MISSISSIPPI, COUNTY OF HARRISON.
Words	300		I, C. J. Darby, Clerk of the Chancery Court of said County and State, certify that the instrument of which the foregoing is a record was delivered to me to be recorded
Cost	1.50		at <u>6:50</u> o'clock <u>P</u> . M. on the <u>29</u> day of <u>November</u>
Indexing	1.50		in the name of <u>Perpetual Care Cemeteries, Inc.</u>
	1.50		C. J. DARBY, Clerk
	1.50		By <u>Regeline Smith</u> D. C.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 02/11/2019

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid or other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned RHONDA G. HETHERINGTON 115 GOLDEN PHEASANT, SLIDELL, LA. 70461, PH. 985-502-6602 as heir to ARTHUR MORAN hereby conveys unto RHONDA G. HETHERINGTON and MARVIN E. HETHERINGTON 115 GOLDEN PHEASANT, SLIDELL, LA. 70461 the following described land and property located in EVERGREEN GARDENS in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 13

LOT 50

SPACES 1&2

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE(S) of the undersigned this the 8th day of Feb. 2019

Rhonda G. Hetherington

STATE OF Mississippi

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named RHONDA G. HETHERINGTON who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 8th day of Feb. 2019.

Amber Warden

My Commission Expires: 10/22/2022

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Terri Goad, Purchasing
Purchasing

Date: 01/29/2019

Subject: Letter - regarding bid awarded by Purchasing to En. Range, Inc. for Cleaning of Shooting Range & Lead Removal Services - Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: January 29, 2019

Re: Cleaning of Shooting Range & Lead Removal Services
Police Department
Bids Received 01/22/2019

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by En. Range, Inc. for a total bid amount of \$29,997.40.

I have issued Purchase Order #202967 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Cleaning of Shooting Range/Lead Removal Services

Bids Received 01/22/2019

PO # 202967

Description/Part Number All Labor, equipment, tools, etc. for cleaning of shooting range and lead removal services to be completed once per fiscal year as specified herein	En.Range Inc.	Best Technology Systems Inc.	Range Ordinance Cleanup, LLC.
	\$ 29,997.40	\$ 30,350.00	\$ 35,500.00
TOTAL COST	\$ 29,997.40	\$ 30,350.00	\$ 35,500.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Terri Goad, Purchasing
Purchasing

Date: 02/01/2019

Subject: Letter - regarding bid awarded by Purchasing to Emergency Vehicle Specialist for Lift Bag Kit - Fire Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: February 5, 2019

Re: Lift Bag Kit / Fire Department / Bids Received 02/05/2019

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Emergency Vehicle Specialist for a total bid amount of \$22,175.00.

I have issued Purchase Order #203050 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Lift Bag Kit
PO #203050
Fire Department

Description/Part Number	QTY	Emergency Vehicle Specialist		PARATECH		SUNBELT FIRE	
		UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
22-889351G2-150/ Light US&R Lift Bag	1	\$19,175.00	\$19,175.00	\$21,629.00	\$21,629.00	\$21,699.00	\$21,699.00
#SM26010							
ZZ-000100GZ/MODEL TT-FOOL/RESCUE	2	\$1,350.00	\$2,700.00	\$1,500.00	\$3,000.00	\$1,550.00	\$3,100.00
Page 12Y45							
Shipping & Handling	1	\$300.00	\$300.00	\$0.00			\$300.00
TOTAL:		\$22,175.00		\$24,629.00		\$25,099.00	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 02/06/2019

Subject: Letter - regarding bid awarded by Purchasing to Team Wendy for Tactical Helmets - Fire Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: February 6, 2019

Re: Tactical Helmets

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Team Wendy for a total bid amount of \$6299.47.

I have issued Purchase Order #203071 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Tactical Helmets
PO #203071
Fire Department

Description/Part Number	QTY	Team Wendy		EVS		Spec. Rescue International	
		UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
81R-OR/EXFIL SAR Tactical Helmets	25	\$245.95	\$6,148.75	\$260.00	\$6,500.00	\$290.00	\$7,250.00
Shipping & Handling			\$150.72		\$0.00		
TOTAL:		\$6,299.47		\$6,500.00		\$7,250.00	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Legal

Date: 02/11/2019

Subject: Ratification - of executed Police Canine Purchase Agreement - to be made a part of the minutes.

Recommendation:



Purchase Agreement

This agreement is made this 23rd day of January, 2019 by and between United States K-9 Unlimited, Inc., 8003 Moline Ave. Abbeville, Louisiana 70510, hereinafter referred to as "Seller," and the City of Gulfport by and through its Gulfport Police Department, herein after referred to as "Buyer."

A. Recitals

It is the intent of the parties that Seller shall provide to Buyer one trained dog, Kelly, suitable for the purpose of Narcotics Detection & Patrol Functions. Seller is an independent contractor engaged in the business of providing trained dogs to law enforcement agencies. It is understood that the dog will be exposed to members of the general public singly and in crowds, with and without animals and other distractions, in calm and excited states, with benign and hostile intentions and attitudes. It is imperative that the handler in charge of the dog at all times is vigilant and aware that a dog is a sentient being with a mind and will of its own. The dog listed herein will be trained at the time it leaves Seller's possession and capable of performing its purpose with direction and direct supervision of the handler who must be trained in the handling of purpose trained dogs.

B. Agreement

In consideration of the above recitals and the following mutual covenants, the Parties agree as follows:

1. Performance Required

The dog shall be trained and ready for field training upon completion of the handler's training. Training shall consist of at least eight (8) weeks for the dog, and at least five (5) weeks for the handler. The dog shall be fully trained and field ready to the satisfaction of the Handler's supervisor and Seller's Instructor according to standards established by the United States K9 Unlimited Dog Training Academy.

2. Terms

Buyer shall pay Fifteen Thousand Five Hundred Dollars (U.S. \$15,500.00) for one canine.

3. Maintenance and Risk of Loss - Dog

Buyer is responsible for all nourishment and medical expenses for the dog upon initiation of handler's training. Risk of loss of the dog due to injury or illness, absent sole negligence of Seller, shall be on the Buyer upon initiation of handler's training. Seller warrants the dog(s) to be sound and healthy at the time of transfer to handler and/or Buyer. Buyer is entitled to and encouraged to have the dog examined by a veterinarian within 72 hours of initiation of handler's training but at no less than 72 hours after completion of the handler training of the dog. In the event that the Buyer's veterinarian determines that the dog is not sound and in good health within 72 hours

from either initiation of handler training or completion of the handler course, Seller shall replace the dog at no cost to Buyer and provide a new training course with the new dog at no cost to Buyer, or refund to Buyer the compensation paid under this agreement.

4. Limited Training and Workability Warranty

Seller provides a limited warranty that for a period of 14 days, after completion of training, the dog will perform according to standards schooled during the training provided the handler maintains proper training. Handler shall be responsible for maintaining meticulous training records as proof of maintenance during the fourteen-day period. Training shall consist of at least eight hours of training a week. Should a problem arise with the dog that cannot be corrected through training within fourteen days, Seller shall replace the dog at no cost to the Buyer. The dog will be evaluated by Seller or his agent with expenses to be paid by the Buyer. Handler is required to schedule a follow-up training day 45-60 days after Handler Course has been completed and for an evaluation at no additional charge to Buyer. Follow up evaluation is to assure that schooled training methods and standards have been maintained.

5. Medical Liability - Handler

Buyer agrees that the handler is in good physical health and meets the requirements for handling the dog. Buyer shall be responsible for payment of medical treatment for any injury. Seller shall not be responsible for injuries sustained by handler or canine during training in canine handling to include, but not be limited to, apprehension or aggression training.

6. Indemnity Agreement and Buyer Warranty

To the fullest extent permitted by Mississippi law, the Buyer SHALL indemnify, defend, and hold harmless the Seller including, but not limited to, United States K9 Unlimited, Inc., as well as its owners, operators, agents, trainers, staff and personnel from and against any and all Claims, damages, losses, demands, judgments and costs of claim or suit or defense, including attorney's fees and costs. This indemnity agreement recognizes that the subject of this contract is a dog, who is trained to respond in a certain manner but is required to have supervisory control by the handler at all times. To the extent permitted by Mississippi law, the Buyer warrants to the Seller that it will maintain constant supervision of the dog at all times and acknowledges that once the dog leaves the actual physical possession of the Seller that the Buyer assumes full and total responsibility for the dog, for the dogs actions and behavior.

7. Liability Insurance.

Upon execution of this Agreement, or at some point prior to the execution of this agreement, Buyer SHALL carry general liability insurance for the handler and the dog such that should a claim be made or suit filed there is sufficient coverage to respond to any claim made, whether by an employee of Buyer or a third party. Such insurance shall cover liability arising from operations involving the use of the dog including tort

liability for actions of the dog and the trainer such that EITHER the buyer is self-insured with sufficient assets to cover any claim OR has purchased commercial general liability insurance to provide coverage for claims that may be made relative to the handling and use of the dog which is the subject of this contract.

8. Notification of Occurrence

Buyer agrees that in the event of any occurrence of any accident or incident involving the dog wherein injuries or property damage are alleged to have occurred as a result of use of the dog, whether to employees of Buyer or third parties, or property of Buyer or third parties, Buyer will notify seller in writing and provide a copy of any and all reports, investigation reports, video or other documentation of the event related to same as well as proof of the current insurance coverage for same. Buyer will permit Seller, at Sellers discretion, to examine the dog within 72 hours of the notice of the occurrence.

10. Compliance with Laws

Buyer agrees to comply, at its own expense, with all federal, state and local laws, ordinances and regulations applicable to the ownership and deployment of the dog including but not limited to those dealing with safety, safety rules or policies promulgated in connection with the use of the dog and or its safety or the safety of its handler. The Buyer agrees, to the extent allowable under Mississippi law, to indemnify, save and hold harmless the Seller from any and all liability and damages, fines, costs and attorney's fees that may be incurred by Seller on account of Buyers failure to comply with all laws, ordinances and governmental regulations applicable to the ownership and the deployment of the dog.

11. Permits and Licensing

Buyer agrees to comply, at its own expense, with all licensing and permit requirements in the local where the dog will reside and/or be deployed. This includes but is not limited to registration if required, inoculations of the dog as required by law as well as obligation to maintain tags, control of and limitation of movement of the dog such as leash laws as well as any notification requirements of the proximity of a trained K9 that may be applicable. The Buyer agrees, to the extent allowable under Mississippi law, to indemnify, save and hold harmless the Seller from any and all liability from damages, fines, costs and or attorney fees that may be incurred by Seller on account of Buyer's failure to comply with all Licensing and Permit requirements.

13. Acknowledgement of Nature of Purchase and Disclaimer

Buyer understands and acknowledges that the ownership and deployment of a trained dog contains inherent risks, including injury or death to Buyer, Dog, or persons and dogs of third parties, including those that are involved and those that are not involved in the activity of training, as well as the risks due to a dog bite or infectious disease and injury or damage inflicted by the dog. The Buyer is voluntarily engaging in ownership and deployment of the dog, as well as training by and through the handler, and understands there are known risks as well as other risks that may result from the dog's

training and deployment, including but not limited to, injury, death or property damage that may occur as the result of the operation handling and deployment of a trained dog.

14. Dispute Resolution

Seller and Buyer herein agree and stipulate that to the extent any dispute arises out of this contract or in relation in any respect whatsoever to the dog and the use or deployment of the dog, that the parties agree to Non-Binding Mediation prior to any claim or suit being initiated at the discretion of and written request of Seller.

15. Venue and Choice of Law

Any claims, disputes or litigation arising from this agreement shall be held in the Circuit Court or County Court of Harrison County Mississippi, First Judicial District, and the parties hereby consent to the venue of said court for all controversies arising from this agreement. Mississippi law is agreed to apply to this contract.

16. Instrument as Entire Agreement

This agreement contains the full agreement between the parties, and no statement or representations made by either party or by an agent of either party that is/are not contained in this written contract shall be valid or binding. Any verbal discussions or agreements not reduced to writing are void upon execution of this agreement.

17. Warranty of Quiet Possession

The Seller warrants that Seller has good and valid title and ownership rights of the dog being sold and that Seller shall rightfully transfer title and ownership of the dog to the Buyer. The Seller further warrants that the dog is being sold free of any lien or claim or encumbrance by any third party.

18. Non-Assignment of Contract

It is agreed by the parties that there will be no assignment or transfer of this contract, nor any interest or obligation under this contract without the express and specific written affirmation of both parties hereto. Any modification of the provisions of this agreement must be in writing signed by both Seller and Buyer. No waiver or modification of this agreement shall be effective unless the Seller signs the written modification.

19. Successors and Assigns

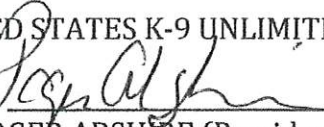
Subject to other provisions herein, this contract shall be binding upon and shall inure to the benefit of any successor at law or assign of the parties hereto.

20. Notices

All written notices as provided for herein shall be deemed effective when sent either by the U.S. Postal Service via certified mail return receipt or by such private overnight mail service providing a receipt of delivery addressed to Buyer or Seller at the addresses set forth below. Either party may from time to time by written notice sent as herein provided designate a different address to which notices shall be sent.

In witness whereof, the parties have executed this agreement on the day and year written above.

UNITED STATES K-9 UNLIMITED, INC.

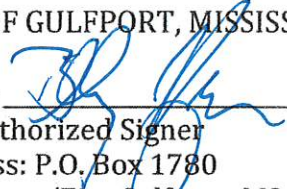
Seller: _____

BY: ROGER ABSHIRE (President)

United States K-9 Unlimited, Inc.

8003 Moline Ave., Abbeville, LA 70510

CITY OF GULFPORT, MISSISSIPPI

Buyer: _____

BY: Authorized Signer

Address: P.O. Box 1780

City/State/Zip: Gulfport, MS 39502

Telephone: (228) 868-5700

Email: _____

Date: _____

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 22nd day of January, 2019, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE THE PURCHASE OF A POLICE CANINE PURSUANT TO MISS. CODE ANN. SECTION 21-21-5 (1972, AS AMENDED) AND TO AUTHORIZE EXECUTION OF ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO PURCHASE THE SAID CANINE

WHEREAS, the City of Gulfport, by and through the City's Municipal Police Department, desires to purchase a new police canine pursuant to authority granted at Miss. Code Ann. Section 21-21-5 (1972, as amended) which provides, in relevant part, as follows:

The governing authorities of any municipality in the state are hereby authorized and empowered, in their discretion, to purchase by negotiation or otherwise, any breed of dogs suitable for law enforcement purposes, and pay for same out of the proceeds derived from tax levies made for their support and maintenance. Said dogs may be furnished to the police or police department of said municipality to be used by them in the enforcement of the laws of said municipality and the State of Mississippi.

WHEREAS, the Governing Authority previously approved the Gulfport Police Department's request to purchase a dual purpose (narcotics/patrol) police canine from United States K-9 Unlimited, Inc. at its meeting held on December 4, 2018; and

WHEREAS, the Gulfport Police Department has selected for purchase as a dual purpose (narcotics/patrol) police canine and has negotiated for the acquisition of said canine from United States K-9 Unlimited, Inc. for the sum total, including a 6 weeks training period with the handler, of \$15,500.00; and

WHEREAS, purchase of the canine, as proposed, requires execution of certain documents, including the documents attached as a part of Exhibit "A", or similar documents, to be approved by the City Attorney's Office, which must be executed to commence the purchase of the said canine by the City.

**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 City's Police Department, be and it is hereby authorized to purchase from United Stated K-9 Unlimited, Inc. the dual purpose police canine for use by the Police Department, and that the Mayor be, and he hereby is, authorized to execute any and all documents as may be required to effectuate the City's purchase of the canine, including those documents attached hereto in Exhibit "A", or similar documents, to be approved by the City Attorney's Office.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to 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 Councilmember Holmes-Hines, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

NAYS:

None

ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted,

this the 22nd day of January, 2019.

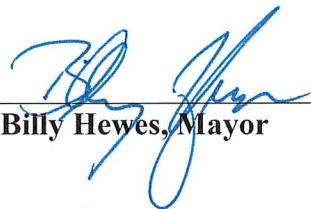
The seal of the City of Gulf Breeze, Florida, is a circular emblem. It features a five-pointed star at the top, with the words "CITY OF GULF BREEZE" around the perimeter. In the center, the word "SEAL" is written vertically, and "ATTEST" is written horizontally. A blue ink signature of Brittany Rodgers is written over the seal.
Brittany Rodgers, Clerk of Council

ADOPTED:

A blue ink signature of F.B. "Rusty" Walker, IV.
F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 23rd day of January, 2019.

APPROVED:

A blue ink signature of Billy Hewes.
Billy Hewes, Mayor



Purchase Agreement

This agreement is made this ____th day of January, 2019 by and between United States K-9 Unlimited, Inc., 8003 Moline Ave. Abbeville, Louisiana 70510, hereinafter referred to as "Seller," and the City of Gulfport by and through its Gulfport Police Department, herein after referred to as "Buyer."

A. Recitals

It is the intent of the parties that Seller shall provide to Buyer one trained dog, Kelly, suitable for the purpose of Narcotics Detection & Patrol Functions. Seller is an independent contractor engaged in the business of providing trained dogs to law enforcement agencies. It is understood that the dog will be exposed to members of the general public singly and in crowds, with and without animals and other distractions, in calm and excited states, with benign and hostile intentions and attitudes. It is imperative that the handler in charge of the dog at all times is vigilant and aware that a dog is a sentient being with a mind and will of its own. The dog listed herein will be trained at the time it leaves Seller's possession and capable of performing its purpose with direction and direct supervision of the handler who must be trained in the handling of purpose trained dogs.

B. Agreement

In consideration of the above recitals and the following mutual covenants, the Parties agree as follows:

1. Performance Required

The dog shall be trained and ready for field training upon completion of the handler's training. Training shall consist of at least eight (8) weeks for the dog, and at least five (5) weeks for the handler. The dog shall be fully trained and field ready to the satisfaction of the Handler's supervisor and Seller's Instructor according to standards established by the United States K9 Unlimited Dog Training Academy.

2. Terms

Buyer shall pay Fifteen Thousand Five Hundred Dollars (U.S. \$15,500.00) for one canine.

3. Maintenance and Risk of Loss - Dog

Buyer is responsible for all nourishment and medical expenses for the dog upon initiation of handler's training. Risk of loss of the dog due to injury or illness, absent sole negligence of Seller, shall be on the Buyer upon initiation of handler's training. Seller warrants the dog(s) to be sound and healthy at the time of transfer to handler and/or Buyer. Buyer is entitled to and encouraged to have the dog examined by a veterinarian within 72 hours of initiation of handler's training but at no less than 72 hours after completion of the handler training of the dog. In the event that the Buyer's veterinarian determines that the dog is not sound and in good health within 72 hours

from either initiation of handler training or completion of the handler course, Seller shall replace the dog at no cost to Buyer and provide a new training course with the new dog at no cost to Buyer, or refund to Buyer the compensation paid under this agreement.

4. Limited Training and Workability Warranty

Seller provides a limited warranty that for a period of 14 days, after completion of training, the dog will perform according to standards schooled during the training provided the handler maintains proper training. Handler shall be responsible for maintaining meticulous training records as proof of maintenance during the fourteen-day period. Training shall consist of at least eight hours of training a week. Should a problem arise with the dog that cannot be corrected through training within fourteen days, Seller shall replace the dog at no cost to the Buyer. The dog will be evaluated by Seller or his agent with expenses to be paid by the Buyer. Handler is required to schedule a follow-up training day 45-60 days after Handler Course has been completed and for an evaluation at no additional charge to Buyer. Follow up evaluation is to assure that schooled training methods and standards have been maintained.

5. Medical Liability - Handler

Buyer agrees that the handler is in good physical health and meets the requirements for handling the dog. Buyer shall be responsible for payment of medical treatment for any injury. Seller shall not be responsible for injuries sustained by handler or canine during training in canine handling to include, but not be limited to, apprehension or aggression training.

6. Indemnity Agreement and Buyer Warranty

To the fullest extent permitted by Mississippi law, the Buyer SHALL indemnify, defend, and hold harmless the Seller including, but not limited to, United States K9 Unlimited, Inc., as well as its owners, operators, agents, trainers, staff and personnel from and against any and all Claims, damages, losses, demands, judgments and costs of claim or suit or defense, including attorney's fees and costs. This indemnity agreement recognizes that the subject of this contract is a dog, who is trained to respond in a certain manner but is required to have supervisory control by the handler at all times. To the extent permitted by Mississippi law, the Buyer warrants to the Seller that it will maintain constant supervision of the dog at all times and acknowledges that once the dog leaves the actual physical possession of the Seller that the Buyer assumes full and total responsibility for the dog, for the dogs actions and behavior.

7. Liability Insurance.

Upon execution of this Agreement, or at some point prior to the execution of this agreement, Buyer SHALL carry general liability insurance for the handler and the dog such that should a claim be made or suit filed there is sufficient coverage to respond to any claim made, whether by an employee of Buyer or a third party. Such insurance shall cover liability arising from operations involving the use of the dog including tort

liability for actions of the dog and the trainer such that EITHER the buyer is self-insured with sufficient assets to cover any claim OR has purchased commercial general liability insurance to provide coverage for claims that may be made relative to the handling and use of the dog which is the subject of this contract.

8. Notification of Occurrence

Buyer agrees that in the event of any occurrence of any accident or incident involving the dog wherein injuries or property damage are alleged to have occurred as a result of use of the dog, whether to employees of Buyer or third parties, or property of Buyer or third parties, Buyer will notify seller in writing and provide a copy of any and all reports, investigation reports, video or other documentation of the event related to same as well as proof of the current insurance coverage for same. Buyer will permit Seller, at Sellers discretion, to examine the dog within 72 hours of the notice of the occurrence.

10. Compliance with Laws

Buyer agrees to comply, at its own expense, with all federal, state and local laws, ordinances and regulations applicable to the ownership and deployment of the dog including but not limited to those dealing with safety, safety rules or policies promulgated in connection with the use of the dog and or its safety or the safety of its handler. The Buyer agrees, to the extent allowable under Mississippi law, to indemnify, save and hold harmless the Seller from any and all liability and damages, fines, costs and attorney's fees that may be incurred by Seller on account of Buyers failure to comply with all laws, ordinances and governmental regulations applicable to the ownership and the deployment of the dog.

11. Permits and Licensing

Buyer agrees to comply, at its own expense, with all licensing and permit requirements in the local where the dog will reside and/or be deployed. This includes but is not limited to registration if required, inoculations of the dog as required by law as well as obligation to maintain tags, control of and limitation of movement of the dog such as leash laws as well as any notification requirements of the proximity of a trained K9 that may be applicable. The Buyer agrees, to the extent allowable under Mississippi law, to indemnify, save and hold harmless the Seller from any and all liability from damages, fines, costs and or attorney fees that may be incurred by Seller on account of Buyer's failure to comply with all Licensing and Permit requirements.

13. Acknowledgement of Nature of Purchase and Disclaimer

Buyer understands and acknowledges that the ownership and deployment of a trained dog contains inherent risks, including injury or death to Buyer, Dog, or persons and dogs of third parties, including those that are involved and those that are not involved in the activity of training, as well as the risks due to a dog bite or infectious disease and injury or damage inflicted by the dog. The Buyer is voluntarily engaging in ownership and deployment of the dog, as well as training by and through the handler, and understands there are known risks as well as other risks that may result from the dog's

training and deployment, including but not limited to, injury, death or property damage that may occur as the result of the operation handling and deployment of a trained dog.

14. Dispute Resolution

Seller and Buyer herein agree and stipulate that to the extent any dispute arises out of this contract or in relation in any respect whatsoever to the dog and the use or deployment of the dog, that the parties agree to Non-Binding Mediation prior to any claim or suit being initiated at the discretion of and written request of Seller.

15. Venue and Choice of Law

Any claims, disputes or litigation arising from this agreement shall be held in the Circuit Court or County Court of Harrison County Mississippi, First Judicial District, and the parties hereby consent to the venue of said court for all controversies arising from this agreement. Mississippi law is agreed to apply to this contract.

16. Instrument as Entire Agreement

This agreement contains the full agreement between the parties, and no statement or representations made by either party or by an agent of either party that is/are not contained in this written contract shall be valid or binding. Any verbal discussions or agreements not reduced to writing are void upon execution of this agreement.

17. Warranty of Quiet Possession

The Seller warrants that Seller has good and valid title and ownership rights of the dog being sold and that Seller shall rightfully transfer title and ownership of the dog to the Buyer. The Seller further warrants that the dog is being sold free of any lien or claim or encumbrance by any third party.

18. Non-Assignment of Contract

It is agreed by the parties that there will be no assignment or transfer of this contract, nor any interest or obligation under this contract without the express and specific written affirmation of both parties hereto. Any modification of the provisions of this agreement must be in writing signed by both Seller and Buyer. No waiver or modification of this agreement shall be effective unless the Seller signs the written modification.

19. Successors and Assigns

Subject to other provisions herein, this contract shall be binding upon and shall inure to the benefit of any successor at law or assign of the parties hereto.

20. Notices

All written notices as provided for herein shall be deemed effective when sent either by the U.S. Postal Service via certified mail return receipt or by such private overnight mail service providing a receipt of delivery addressed to Buyer or Seller at the addresses set forth below. Either party may from time to time by written notice sent as herein provided designate a different address to which notices shall be sent.

In witness whereof, the parties have executed this agreement on the day and year written above.

UNITED STATES K-9 UNLIMITED, INC.

Seller: _____
BY: ROGER ABSHIRE (President)
United States K-9 Unlimited, Inc.
8003 Moline Ave., Abbeville, LA 70510

CITY OF GULFPORT, MISSISSIPPI

Buyer: _____
BY: Authorized Signer
Address: P.O. Box 1780
City/State/Zip: Gulfport, MS 39502
Telephone: (228) 868-5700
Email: _____
Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 02/13/2019

Subject: Ratification - of Facility Use Agreements - Sportsplex (Great Southern Sports Association (3), Richard Soley, and Gulf Coast United) - to be made a part of the minutes.

Recommendation:

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 8 day of JANUARY, 2019, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Great Southern Sports Association (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

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- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
 - C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
 - D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.
 - G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).

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- H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.
8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.

- C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be report to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.
 - ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special

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circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".

- iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: GSSA Donnie Shoemaker (Name of Promoter)
502 RATLIFF ST (Address)
LUCIDALE, MS 39452 (City, State and Zip)

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Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

[REST OF PAGE LEFT BLANK INTENTIONALLY]

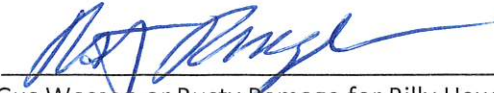
Print Name 

IN WITNESS WHEREOF as duly authorized:

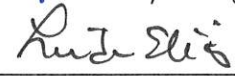
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson or Rusty Ramage for Billy Hewes, Mayor

Attest:



Linda Elias, Clerk

Dated: 1/31, 2019

Promoter:

Dennis Shoemaker GSSA (Name of Promoter)

→ By: 
Dennis Shoemaker - Owner (Printed name and title of person signing)
GSSA

Dated: JAN 8, 2019

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mm 30-31

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.

Only ONE tournament per application – application must be fully completed.

Date Application Submitted: January 8, 2019

Promoter (**CORPORATE NAME**): Great Southern Sports Association "GSSA"

Name of Tournament: Battle on The Turf / March Shoot-Out

Sanctioning Body: GSSA

Primary Contact Person: Dennis Shoemaker

Physical address: 502 Ratliff St. Lucedale, MS 39452

Mailing address, if different: Same

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) 251-367-6709 (Wk) _____ (Cell) 251-583-5828 (Fax) _____

Alternate Contact Person: Kim Shoemaker

Physical address: 502 Ratliff St. Lucedale, MS 39452

Mailing address, if different: Same

E-mail address: Kim Shoemaker 73@gmail.com

Phone: (Hm) 251-367-6709 (Wk) _____ (Cell) _____ (Fax) _____

Facility Requested (circle one):

Gulfport Sportsplex

Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Soccer: 1 2 3 4 5 6

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: March 30-31

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Dennis Shoemaker
Signature

1/17/19
Date

Dennis Shoemaker
Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

Exhibit B 

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Chappell Insurance Agency
25807-A Cox Rd
Petersburg, VA 23803

CONTACT

NAME: richard@chappellinsurance.com

PHONE (A/C, No. Ext): 1-804-733-2020

FAX (A/C, No): 804-733-2968

E-MAIL ADDRESS: support@chappellinsurance.com

INSURED

Softball Nation, Inc. DBA Sports Nations
210 Huddersfield Drive
Richmond, VA 23236
(5) Teams in March Shoot-Out
Legal Entity/Event Host: Great Southern Sports Association LLC

INSURER(S) AFFORDING COVERAGE

NAIC

INSURER A: Nationwide Mutual Insurance Company

23787

INSURER B: Hartford Life and Accident Company

70815

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER:

SN-BB-Y-000876

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	☒		RPG303036-00	01/01/2019 12:01 AM	01/01/2020 12:01 AM	EACH OCCURRENCE 2,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) 300,000
	☒ Abuse Molestation - \$1 million/\$2 million						MED EXP (Any one person)
	☒ PLL - \$2,000,000						PERSONAL & ADV INJURY 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE 5,000,000
	☐ POLICY ☐ PROJECT ☐ LOC						PRODUCTS-COMP/OP AGG 2,000,000
	OTHER:						PARTICIPANT LEGAL LIABILITY 2,000,000
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE
	☐ DED ☐ RETENTION						
	PARTICIPANT ACCIDENT				12:01 AM	12:01 AM	EXCESS MEDICAL
							DEDUCTIBLE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage is in effect during the following tournament Great Southern Sports Association LLC/March Shoot-Out SN-BB-Y-000876. The certificate holder is an additional insured but only with respects to the operations of the named insured. Participant Legal Liability Limit is \$2,000,000.

Coverage Effective From 03/29/2019 TO 04/05/2019

CERTIFICATE HOLDER

CANCELLATION

City Of Gulfport
2309 15th St
Gulfport, MS 39501
Certificate Number: SN-BB-Y-000876

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Chappell Insurance Agency
25807-A Cox Rd
Petersburg, VA 23803

CONTACT

NAME: richard@chappellinsurance.com

PHONE (A/C, No, Ext): 1-804-733-2020

FAX (A/C, No): 804-733-2968

E-MAIL: support@chappellinsurance.com

ADDRESS:

INSURED

Softball Nation, Inc. DBA Sports Nations
210 Huddersfield Drive
Richmond, VA 23236
(5) Teams in GSSA Battle On The Turf
Legal Entity/Event Host: Great Southern Sports Association LLC

INSURER(S) AFFORDING COVERAGE

NAIC

INSURER A: Nationwide Mutual Insurance Company

23787

INSURER B: Hartford Life and Accident Company

70815

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER:

SN-BB-Y-000877

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE 2,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) 300,000
	☒ Abuse Molestation - \$1 million/\$2 million						MED EXP (Any one person)
	☒ PLL - \$2,000,000						PERSONAL & ADV INJURY 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE 5,000,000
	☐ POLICY ☐ PROJECT ☐ LOC						PRODUCTS-COMP/OP AGG 2,000,000
	OTHER:						PARTICIPANT LEGAL LIABILITY 2,000,000
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE
	☐ DED ☐ RETENTION						
	PARTICIPANT ACCIDENT				12:01 AM	12:01 AM	EXCESS MEDICAL
							DEDUCTIBLE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage is in effect during the following tournament Great Southern Sports Association LLC/GSSA Battle On The Turf SN-BB-Y-000877. The certificate holder is an additional insured but only with respects to the operations of the named insured. Participant Legal Liability Limit is \$2,000,000.

Coverage Effective From 03/29/2019 TO 04/05/2019

CERTIFICATE HOLDER

CANCELLATION

City Of Gulfport

2309 15th St

Gulfport, MS 39501

Certificate Number: SN-BB-Y-000877

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 8 day of JANUARY, 2019, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Deppis Shoemaker (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

and Great Southern Sports Association

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

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- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
 - C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
 - D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.
 - G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).

Exhibit Here DS

- H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.
8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.

Deshaun H. [Signature]

- C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be report to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.
 - ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special

Exhibit Here DS

circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".

- iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: GSSA
DAVIS SHOEWORK (Name of Promoter)
502 RATLIFF ST (Address)
LUCEALE, MS 39432 (City, State and Zip)

INITIAL HERE DS

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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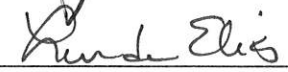
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IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

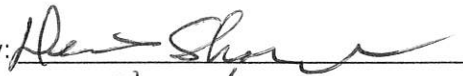
By: 
Gus Wesson or Rusty Ramage for Billy Hewes, Mayor

Attest: 
Linda Elias, Clerk

Dated: 1/31, 2019

Promoter:

Dennis Shoemaker GSSA (Name of Promoter)

By: 
Dennis Shoemaker - owner (Printed name and title of person signing)
GSSA

Dated: JANUARY 8, 2019

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FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: JAN 8, 2019

Promoter (**CORPORATE NAME**): GSSA Sports Great Southern Sports Association

Name of Tournament: Gatorade Super Regional

Sanctioning Body: GSSA Sports

Primary Contact Person: Dennis Shoemaker

Physical address: 502 Ratliff St Lucedale, MS 39452

Mailing address, if different: SAME

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) NA (Wk) 791-5319 (Cell) 251-583-5828 (Fax) 791-5319

Alternate Contact Person: Kim Shoemaker

Physical address: 502 Ratliff St. Lucedale, MS 39452

Mailing address, if different: SAME

E-mail address: Kim Shoemaker73@gmail.com

Phone: (Hm) NA (Wk) 791-5319 (Cell) 251-367-6709 (Fax) 791-5319

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)
Baseball/Softball: (1)(2)(3)(4)(5)(6)(7)(8)(9)(10)(11)(12)(13)(14)(15) Soccer: 1 2 3 4 5 6
- For Goldin Park (circle field numbers requested)
Baseball/Softball: 1 2 3 4 | Soccer: 1 2

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: MARCH 2-3 2019

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Dennis Shoemaker
Signature

12/19/2018
Date

Dennis Shoemaker
Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooker tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages , firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/16/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Chappell Insurance Agency 25807-A Cox Rd Petersburg, VA 23803	CONTACT NAME: richard@chappellinsurance.com PHONE (A/C, No, Ext): 1-804-733-2020 FAX (A/C, No): 804-733-2968 E-MAIL ADDRESS: support@chappellinsurance.com																					
INSURED Softball Nation, Inc. DBA Sports Nations 210 Huddersfield Drive Richmond, VA 23236 (8) Teams in GSSA Gulf Coast Gatorade Super Regional Legal Entity/Event Host: Great Southern Sports Association LLC	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr> </thead> <tbody> <tr> <td>INSURER A:</td><td>Nationwide Mutual Insurance Company</td><td>23787</td></tr> <tr> <td>INSURER B:</td><td>Hartford Life and Accident Company</td><td>70815</td></tr> <tr> <td>INSURER C:</td><td></td><td></td></tr> <tr> <td>INSURER D:</td><td></td><td></td></tr> <tr> <td>INSURER E:</td><td></td><td></td></tr> <tr> <td>INSURER F:</td><td></td><td></td></tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Nationwide Mutual Insurance Company	23787	INSURER B:	Hartford Life and Accident Company	70815	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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COVERAGES **CERTIFICATE NUMBER:** SN-BB-Y-000604 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE 2,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) 300,000
	☒ Abuse Molestation - \$1 million/\$2 million						MED EXP (Any one person)
	☒ PLL - \$2,000,000						PERSONAL & ADV INJURY 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE 5,000,000
	☐ POLICY ☐ PROJECT ☐ LOC						PRODUCTS-COMP/OP AGG 2,000,000
	OTHER:						PARTICIPANT LEGAL LIABILITY 2,000,000
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE
	☐ DED ☐ RETENTION						
	PARTICIPANT ACCIDENT				12:01 AM	12:01 AM	EXCESS MEDICAL
							DEDUCTIBLE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage is in effect during the following tournament Great Southern Sports Association LLC/GSSA Gulf Coast Gatorade Super Regional SN-BB-Y-000604. The certificate holder is an additional insured but only with respects to the operations of the named insured. Participant Legal Liability Limit is \$2,000,000.

Coverage Effective From 03/01/2019 TO 03/08/2019

CERTIFICATE HOLDER City Of Gulfport 2309 15th St Gulfport, MS 39501 Certificate Number: SN-BB-Y-000604	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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ACORD 25 (2014/01)

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FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 8 day of JANUARY, 2019, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and DANIEL S. KOENIG (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

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- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
 - C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
 - D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
 - 4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
 - 5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
 - 6. CITY RIGHTS AND RESPONSIBILITIES.
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.
 - G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).

Initial Here 

- H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.
8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.

- C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be report to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.
 - ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special

INITIAL HERE _____

circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".

- iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: DEAN SLOCHNER (Name of Promoter)
502 RATLIFF ST (Address)
LUCIDALE, MS 39452 (City, State and Zip)

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Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

[REST OF PAGE LEFT BLANK INTENTIONALLY]

INITIAL Agent 

IN WITNESS WHEREOF as duly authorized:

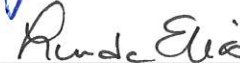
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson or Rusty Ramage for Billy Hewes, Mayor

Attest:


Linda Elias, Clerk

Dated: 1/31, 2019

Promoter:

Dennis Shoemaker GSSA (Name of Promoter)

→ By: 
DENNIS SHOEMAKER - OWNER (Printed name and title of person signing)
GSSA

Dated: JAN 8, 2019

Dennis Shoemaker DES

FACILITY USE APPLICATION

GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.

Only ONE tournament per application – application must be fully completed.

Date Application Submitted: JANUARY 8, 2019

Promoter (**CORPORATE NAME**): Great Southern Sports Association 'GSSA'

Name of Tournament: Battle on the Turf / Luck of The Irish

Sanctioning Body: GSSA

Primary Contact Person: Dennis Shoemaker

Physical address: 502 Ratliff St Lucedale, MS 39452

Mailing address, if different: Same

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) 251-367-6709 (Wk) _____ (Cell) 251-583-5828 (Fax) _____

Alternate Contact Person: Kim Shoemaker

Physical address: 502 Ratliff St Lucedale, MS 39452

Mailing address, if different: Same

E-mail address: Kimshoemaker73@gmail.com

Phone: (Hm) 251-367-6709 (Wk) _____ (Cell) _____ (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Soccer: 1 2 3 4 5 6

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: MARCH 16th - 17th

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Dennis Shoemaker
Signature

1/17/19
Date

Dennis Shoemaker
Printed Name

EXHIBIT "B"

RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

Daniel Aene _____

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: richard@chappellinsurance.com	
Chappell Insurance Agency 25807-A Cox Rd Petersburg, VA 23803		PHONE (A/C, No. Ext): 1-804-733-2020	FAX (A/C, No): 804-733-2968
		E-MAIL ADDRESS: support@chappellinsurance.com	
INSURED		INSURER(S) AFFORDING COVERAGE	
Softball Nation, Inc. DBA Sports Nations 210 Huddersfield Drive Richmond, VA 23236 (5) Teams in GSSA Battle On The Turf Legal Entity/Event Host: Great Southern Sports Association LLC		NAIC #	
		INSURER A: Nationwide Mutual Insurance Company 23787	
		INSURER B: Hartford Life and Accident Company 70815	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

SN-BB-Y-000874

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			RPG303036-00	01/01/2019 12:01 AM	01/01/2020 12:01 AM	EACH OCCURRENCE 2,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) 300,000
	☒ Abuse Molestation - \$1 million/\$2 million						MED EXP (Any one person)
	☒ PLL - \$2,000,000						PERSONAL & ADV INJURY 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE 5,000,000
	☐ POLICY ☐ PROJECT ☐ LOC						PRODUCTS-COMP/OP AGG 2,000,000
	OTHER:						PARTICIPANT LEGAL LIABILITY 2,000,000
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE
	☐ DED ☐ RETENTION						
	PARTICIPANT ACCIDENT				12:01 AM	12:01 AM	EXCESS MEDICAL
							DEDUCTIBLE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage is in effect during the following tournament Great Southern Sports Association LLC/GSSA Battle On The Turf SN-BB-Y-000874. The certificate holder is an additional insured but only with respects to the operations of the named insured. Participant Legal Liability Limit is \$2,000,000.

Coverage Effective From 03/15/2019 TO 03/22/2019

CERTIFICATE HOLDER

CANCELLATION

City Of Gulfport
2309 15th St
Gulfport, MS 39501
Certificate Number: SN-BB-Y-000874

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Scott Furbush

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Chappell Insurance Agency 25807-A Cox Rd Petersburg, VA 23803	CONTACT NAME: richard@chappellinsurance.com PHONE (A/C, No. Ext): 1-804-733-2020 FAX (A/C, No): 804-733-2968 E-MAIL ADDRESS: support@chappellinsurance.com														
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INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER:

SN-BB-Y-000875

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
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	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE 5,000,000
	☐ POLICY ☐ PROJECT ☐ LOC					PRODUCTS-COMP/OP AGG 2,000,000
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	UMBRELLA LIAB					EACH OCCURRENCE
	EXCESS LIAB					AGGREGATE
	DED RETENTION					
	PARTICIPANT ACCIDENT			12:01 AM	12:01 AM	EXCESS MEDICAL
						DEDUCTIBLE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage is in effect during the following tournament Great Southern Sports Association LLC/Luck Of The Irish SN-BB-Y-000875. The certificate holder is an additional insured but only with respects to the operations of the named insured. Participant Legal Liability Limit is \$2,000,000.

Coverage Effective From 03/15/2019 TO 03/22/2019

CERTIFICATE HOLDER

CANCELLATION

City Of Gulfport 2309 15th St Gulfport, MS 39501 Certificate Number: SN-BB-Y-000875	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 10 day of JANUARY, 2019, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and GULF * ^{Gulf Coast United Football Club, Inc.} (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

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unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
- 4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
- 5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
- 6. CITY RIGHTS AND RESPONSIBILITIES.
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.
 - G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.

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- H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.
8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.

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- C. Drivers must obey all traffic rules and regulations.
- D. No more than one passenger allowed in seat during movement.
- E. No persons allowed in truck bed.
- F. Utility vehicles must be returned clean.
- G. Any accident no matter how small must be report to the Sportsplex staff immediately and an incident report completed.
- H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
- I. Utility vehicle will not be used when fields are too we to drag mat.
- J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
- K. No more than 150 pounds allowed in truck bed.
- L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.

9. INDEMNIFICATION AND LIABILITY INSURANCE

- A. Possession and control of the lease premises. The Promoter assumes full possession and control of the lease premises to be exercised according to the Rental Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the premises, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by the Promoter on or about the property leased herein during the term of this Lease, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
- B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Lease, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.
 - ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special

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circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".

- iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the leased premises, or otherwise to be sponsored as a part of the Tournament staged on the leased premises. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this lease agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Oleg Chickanov (Name of Promoter)
692 Wetzel Drive (Address)
Biloxi MS 39532 (City, State and Zip)

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Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the leased premises by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

[REST OF PAGE LEFT BLANK INTENTIONALLY]

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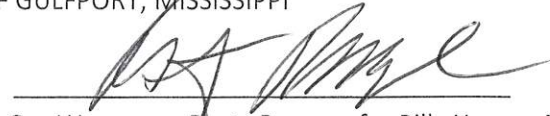


IN WITNESS WHEREOF as duly authorized:

City:

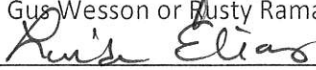
CITY OF GULFPORT, MISSISSIPPI

By:



Gus Wesson or Rusty Ramage for Billy Hewes, Mayor

Attest:



Linda Elias, Clerk

Dated: 1/31, 2019

Promoter:

GULF COAST UNITED Futbol Club

(Name of Promoter)

By:


Oleg Chikanov
DIRECTOR OF COACHING

(Printed name and title of person signing)

Dated: JANUARY 10, 2019

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MM 16-17

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.

Only ONE tournament per application – application must be fully completed.

Date Application Submitted: _____

Promoter (**CORPORATE NAME**): Gulf Coast United Futbol Club (GCVFC)

Name of Tournament: Gulf Coast Cup

Sanctioning Body: US Soccer

Primary Contact Person: Oleg Chichkanov

Physical address: 692 Wetzel Drive, Biloxi, Ms 39532

Mailing address, if different: same

E-mail address: chicc@knighttrans.com

Phone: (Hm) _____ (Wk) _____ (Cell) (228) 324-7891 (Fax) _____

Alternate Contact Person: David Harvey

Physical address: PO Box 391, Gulfport, Ms 39502

Mailing address, if different: same

E-mail address: dmharvey@cfhpa.com

Phone: (Hm) NA (Wk) (228) 863-6559 (Cell) NA (Fax) NA

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: March 16-17, 2019

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Oleg Chichkanov
Signature

12-15-18
Date

Oleg Chichkanov
Printed Name

EXHIBIT "B"

RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/24/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Office of America, Inc. 1855 West State Road 434 Longwood FL 32750	CONTACT NAME: PHONE: (A/C, No, Ext): FAX: (A/C, No): E-MAIL: ADDRESS:														
INSURED USCLUBS-01 National Association of Competitive Soccer Clubs dba US Club Soccer 192 East Bay Street Suite 301 Charleston SC 29401	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: United States Fire Insurance Company</td><td>21113</td></tr><tr><td>INSURER B: Lloyd's</td><td></td></tr><tr><td>INSURER C: Everest National Insurance Company</td><td>10120</td></tr><tr><td>INSURER D: International Insurance Company of Hannover SE</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: United States Fire Insurance Company	21113	INSURER B: Lloyd's		INSURER C: Everest National Insurance Company	10120	INSURER D: International Insurance Company of Hannover SE		INSURER E:		INSURER F:	
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INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:** 1524574583**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																								
C	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Participant LL GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☒ OTHER: Sanctioned Event	Y	S18GL00839191	1/1/2019	8/1/2019	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 1,000,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 5,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 3,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 3,000,000</td></tr><tr><td>Abuse & Molestation</td><td>\$ 1,000,000</td></tr><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 3,000,000	PRODUCTS - COMP/OP AGG	\$ 3,000,000	Abuse & Molestation	\$ 1,000,000	COMBINED SINGLE LIMIT (Ea accident)	\$	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$
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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				<table border="1"><tr><td>PER STATUTE</td><td>OTH-ER</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td></tr></table>	PER STATUTE	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$																
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A D	Accident Medical Full Excess Excess Liability	Y	US1047410 18HX1028	1/1/2019 1/1/2019	8/1/2019 8/1/2019	<table border="1"><tr><td>Medical Maximum</td><td>100,000</td></tr><tr><td>Med. Deductible</td><td>500</td></tr><tr><td>Excess--Cca/Agg</td><td>2,000,000</td></tr></table>	Medical Maximum	100,000	Med. Deductible	500	Excess--Cca/Agg	2,000,000																		
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is named as an Additional Insured under the General Liability and Excess Liability policies when required by written contract but only with respect to the operations of the Named Insured. This Certificate is issued on behalf of all valid YOUTH US CLUB SOCCER registered and approved players and staff participating with:
Gulf Coast United FC Futbol Club (GCUFC), club id# C 3600

CERTIFICATE HOLDER**CANCELLATION**

City of Gulfport
2309 15th Street
Gulfport MS 39501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

GULF COAST UNITED FUTBOL CLUB, INC

P.O. BOX 391
GULFPORT, MS 39502

1233

85-368/655

DATE 12/28/18

PAY TO THE ORDER OF

City of Gulfport
five hundred and no/100

\$500.00

Hancock Bank.

hanco.bank.com

DOLLARS



Photo
ID
Required

FOR

David Harvey

⑈001233⑈ ⑆065503681⑆ 013105261⑈

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 7 day of JANUARY, 2019, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Richard Soley (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - Artificial turf fields (at Sportsplex) - \$225/field/day
 - ✓ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - Artificial turf fields (at Sportsplex) - \$225/field/day
 - ✓ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

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unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
- 4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
- 5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
- 6. CITY RIGHTS AND RESPONSIBILITIES.
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.
 - G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).

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- H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.
8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.

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- C. Drivers must obey all traffic rules and regulations.
- D. No more than one passenger allowed in seat during movement.
- E. No persons allowed in truck bed.
- F. Utility vehicles must be returned clean.
- G. Any accident no matter how small must be report to the Sportsplex staff immediately and an incident report completed.
- H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
- I. Utility vehicle will not be used when fields are too we to drag mat.
- J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
- K. No more than 150 pounds allowed in truck bed.
- L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.

9. INDEMNIFICATION AND LIABILITY INSURANCE

- A. Possession and control of the lease premises. The Promoter assumes full possession and control of the lease premises to be exercised according to the Rental Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the premises, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by the Promoter on or about the property leased herein during the term of this Lease, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
- B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Lease, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.
 - ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special

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circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".

- iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the leased premises, or otherwise to be sponsored as a part of the Tournament staged on the leased premises. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this lease agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Richard Soley (Name of Promoter)
20619 Soley Ln (Address)
Hannou LA 70401 (City, State and Zip)

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Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the leased premises by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By:

[Signature]
Gus Wesson or Rusty Ramage for Billy Hewes, Mayor

Attest:

[Signature]
Linda Elias, Clerk

Dated: 2/11/, 2019

Promoter:

Richard Soley

(Name of Promoter)

→ By: Richard W. Soley
Richard Soley - Tournament
Director

(Printed name and title of person signing)

→ Dated: January 11, 2019

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Feb 23-24

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX - GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application - application must be fully completed.

Date Application Submitted: 12/27/18

Promoter (CORPORATE NAME): Richard Soley

Name of Tournament: Gulf Coast Challenge

Sanctioning Body: USSSA United States Specialty Sports Association

Primary Contact Person: Richard Soley

Physical address: 20619 Soley Ln Hammond, LA 70401

Mailing address, if different: Same

E-mail address: indafire@yahoo.com

Phone: (Hm) 985-351-0390 (Wk) (Cell) 985-351-0390 (Fax) NA

Alternate Contact Person: Johnny Williams

Physical address: 810 Oriole Street, Metairie, LA 70003

Mailing address, if different: ~~Kwbnota@yahoo.com~~ Same

E-mail address: Kwbnota@yahoo.com

Phone: (Hm) NA (Wk) NA (Cell) 504-358-5622 (Fax) NA

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)
Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
- For Goldin Park (circle field numbers requested)
Baseball/Softball: 1 2 3 4 | Soccer: 1 2

Grass fields (Fields 1 - 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: 2/23/19 - 2/24/19

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Signature

Richard W. Soley Jr.

Printed Name

Date

12/27/18

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

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CERTIFICATE OF INSURANCE

Issue Date: 1/7/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

Important: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Producer:
EPIC Brokers
License No. OB29370
P.O.Box 13847
Sacramento CA 95853
888-880-3602 Email: insurance@ussa.com

INSURERS AFFORDING COVERAGE

INSURER A: Scottdale Insurance Company
INSURER B: Scottdale Insurance Company
INSURER C:
INSURER D:
INSURER E:

Insured:
United States Specialty Sports Association
5800 Stadium Parkway
Melbourne, FL 32940
800-741-3014

Coverages:

This is to certify that the policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Limits shown may have been reduced by paid claims.

INSR LTR	Type of Insurance	ADDL INSD	SUBR WVD	Policy Number	Policy Effective Date	Policy Expiration Date	Limits
A	Commercial General Liability Occurrence Basis	Y	N	KRS0000007642700	1/1/2019	1/1/2020	Each Occurrence \$2,000,000 Damage to Rented Premises (ea occ) \$300,000 Med Exp (any one person) \$ Excluded General Aggregate \$ None Personal and Adv Injury \$2,000,000 Products - Comp/OP Agg \$2,000,000 Participant Legal Liability \$2,000,000
B	Excess Liability	Y	N	XKS0000007642800	1/1/2019	1/1/2020	Each Occurrence \$1,000,000 Aggregate \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule may be attached if more space is required)

Coverage includes amateur play and practice in the insured sport for . CITY OF GULFPORT

The Field/Facility Owner shown as the certificate holder shall be an additional insured but only with respects to liability caused by the negligent acts or omissions of the named insured and only with respects to losses resulting from amateur play and practice during USSSA sanctioned activities occurring between the coverage effective date listed below and the policy expiration date.

Certificate Holder:

Coverage Effective Date: 1/7/2019 11:44:00 AM

CITY OF GULFPORT
2309 15th Street
GULFPORT MS 39501

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS

Certificate # USSSA-364122

Authorized Representatives:

Scott Furbush