



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 18, 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** Certificate of Resubdivision - Divide into 2 new parcel, Zoned R-1-5 (Single-family): located at 8291 Florida Avenue - Case# 1903PC023 - Ward 3.
- 3** Certificate of Resubdivision - divide into two new parcels zoned R-1-15 (Single-family): located at 14380 Our Rd Case # 1904PC042 - Ward 7

Ordinances

- 4** Ordinance - to rezone tax parcels from B-1 (Neighborhood business) to B-2 (General business) - Dedeaux Rd and Stewart Rd - Case # 1904PC039 - Ward 5
- 5** Ordinance - to rezone a tax parcel from R-1-10 (Single-family) to R-2 (Single-family): 14444 O'neal Road - Case # 1905PC052 - Ward 7.

- 6 Ordinance - adopting Regulations for Small Cell Technology, Infrastructure, and Facilities in the City of Gulfport, Mississippi.
- 7 Ordinance - adopting Guidelines, Standards, and Requirements associated with Wireless Communications Facilities in the City of Gulfport, Mississippi.

Resolutions

- 8 Resolution - appointing Cherie Randall as an additional Deputy City Clerk for the City of Gulfport, and for related purposes.
- 9 Resolution - appointing Travis Hart as an additional Deputy City Clerk for the City of Gulfport, and for related purposes.
- 10 Resolution - approving Professional Legal Services Agreement with Dawn Stough, Esq., to serve as Domestic Violence Prosecutor, authorizing the Mayor to execute said Agreement, and for related purposes.
- 11 Resolution - approving Professional Legal Service Agreement with Norman "Pat" Pope to serve as a Domestic Violence Investigator, authorizing the Mayor to execute said Agreement, and for related purposes.
- 12 Resolution - approving Professional Services Agreement with Jessica Urban to serve as Domestic Violence Victim Advocate, authorizing the Mayor to execute said Agreement, and for related purposes.
- 13 Resolution - approving Change Order #2 to Contract with W.C. Fore Trucking, Inc., for the Brickyard Bayou Drainage Improvements Project – Phase 2B, authorizing the Mayor to execute said Change Order, and for related purposes.
- 14 Resolution - approving Change Order #2 to Contract with Phoenix Fabricators and Erectors, LLC, for the Bayou View Water Tank Replacement Project, authorizing the Mayor to execute said Change Order, and for related purposes.
- 15 Resolution - approving Certificate of Substantial Completion for the Brickyard Bayou Drainage Improvements Project Phase 2B, authorizing the Mayor to execute said Certificate, and for related purposes.
- 16 Resolution - authorizing negotiations with Machado/Patano for Consulting Engineering Services Firm for the Tidelands Grant – Kayak Launch Project, and for related purposes.

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- 17** Resolution - authorizing the purchase of one (1) Regenerative Street Sweeper and one (1) Combination Jet/Vac Truck for the Public Works Department, approving the Lease Purchase through The First Bank, authorizing the Mayor to execute the same, and for related purposes.
- 18** Resolution - authorizing a three year Lease of equipment for the Department of Leisure Services from Deere & Co., authorizing the Mayor to execute any and all documents required to effectuate the same, and for related purposes.
- 19** Resolution - authorizing recognition of Friday, July 5, 2019, as an additional Municipal Holiday in further observance of the Fourth of July Holiday, as proclaimed by the Governor of the State of Mississippi, and for related purposes.
- 20** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Cruisin' the Coast, and for related purposes.
- 21** Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Lease and Management Agreement with Mississippi Aquarium to Lease and Manage the Mississippi Aquarium, and for related purposes.
- 22** Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Agreement with Solomon Group Entertainment, LLC, to fabricate and install various Exhibits at the Mississippi Aquarium, and for related purposes.
- 23** Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Agreement with the Nassal Company to fabricate and install Rockwork and Theme Props at the Mississippi Aquarium, and for related purposes.
- 24** Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Intellectual Property License Agreements with Mississippi Aquarium and the Mississippi Aquarium Foundation, and for related purposes.
- 25** Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Gift and Naming Recognition Agreement, and for related purposes.
- 26** Resolution - requesting the Mississippi Department of Finance and Administration to adopt a Resolution to declare the necessity for the issuance of State General Obligation Bonds.
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Budget Amendments / Docket of Claims

- 27 Budget amendment #68 - for 276 funds to be expended.
- 28 Budget Amendment #69 - Increasing 286 Capital from restitution and forfeiture money.
- 29 Budget Amendment #70 - to increase Revenue Account for the Seaway Road Pedestrian Pathway Project per Letter from the Gulf Regional Planning Commission.
- 30 Budget Amendment #71 - to transfer funds within the Leisure Services budget for the replacement of bleachers at Gaston Point gym.
- 31 Budget Amendment #72 - to transfer funds for 34th Avenue Box Culvert Guardrails.
- 32 Docket of Claims - to be approved through June 19, 2019.

Routine Agenda

- 33 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 34 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during May, 2019 - to be made a part of the minutes.
- 35 Bi-Weekly Payroll Report - for the month of May, 2019 - to be made a part of the minutes.
- 36 Public Records Requests - for the month of May, 2019 - to be made a part of the minutes.
- 37 Year-To-Date Budget Report - for the month of May, 2019 - to be made a part of the minutes.
- 38 Letter - regarding bid awarded by Purchasing to Beard Equipment Company for Ground Sweeper - Leisure Services Department - to be made a part of the minutes.

- 39** Letter - regarding bid awarded by Purchasing to McKinney Petroleum Company for Repairs at the Fuel Dock - Leisure Services Department - to be made a part of the minutes.
- 40** Letter - regarding bid awarded by Purchasing to Universal Concepts for 30ft Walk -Thru Frame with Mini Lights - Leisure Services Department - to be made a part of the minutes.
- 41** Letter - regarding bid awarded by Purchasing to Zhengzhou Jinshan Amusement Equipment for a Train - Leisure Services Department - to be made a part of the minutes.
- 42** Ratification - Facility Use Agreement - Gold Diamond Tournaments - to be made a part of the minutes.
- 43** Ratification - Facility Use Agreement - Gulf Coast Exposure Camp - to be made a part of the minutes.
- 44** Ratification - Sidewalk Easement Agreement donated by Rouses Enterprises, LLC for sidewalk at Rouses - 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
Code Enforcement

Date: 6/7/2019

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 – CITY OF GULFPORT

Date: JUNE 7, 2019

To: Mayor Billy Hewes
City Council Members

From: Greg Pietrangelo, Director
Department of Urban Development

Re: Code Enforcement 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 18th Day Of June, 2019.

**Please place the attached item on the above referenced council agenda for
approval/authorization to advertise.**

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 7, 2019

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Approval To Advertise

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 18th Day Of June, 2019, To The City Council:

WARD 1

Parcel 1: 0710H-03-012.000. LOT 12 ROLLING MEADOWS UNIT 1. 3613 MEADOWLARK DR. CUT AND CLEAN THE PROPERTY. (HARRIS CHARLES JR & BARBARA)

WARD 2

Parcel 2: 0711N-02-067.000. LOT 22 BLK 1 WESTERN ADD ALSO BEG 49.9 FT N 28 DGS W OF INTER OF E MAR RUTH AVE AND N MAR FINLEY ST N 61 DGS E 148.6 FT S 28 DGS 16.7 FT S 68 DGS W 149.7 FT TO POB BEING PART OF LOT 21 BLK 1 WESTER ADD. 606 RUTH AVE. CUT AND CLEAN THE PROPERTY. (STERLING LANE A & CAROLYN F)

Parcel 3: 0811L-04-027.000. LOTS 1 & 2 BLK 171 ORIGINAL GULFPORT. 3211 15TH ST. CUT AND CLEAN THE PROPERTY REMOVE WEEDS & VINES REMOVE ALL TRASH AND DEBRIS. (BRYANT ALFRED HUME)

WARD 3

Parcel 4: 0811H-05-027.000. N1/2 OF LOT 6 & ALL LOT 7 BLK 17 SORIA CITY. 1332 19TH ST. CUT AND CLEAN THE PROPERTY. (THOMPSON WILLIE RUTH)

WARD 5

Parcel 5: 0808I-03-103.000. LOT 9 BLK 3 NORWOOD SUBD. 1009 DEBRA DR. CUT AND CLEAN THE PROPERTY REPAIR OR REMOVE VEHICLE(S). (DERICO GLORIA JEAN)

Parcel 6: 0908N-02-055.000. LOT 64 LOREN D HEIGHTS PHASE 1. 501 FRANKLIN AVE. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS REMOVE OR WEATHER PROOF TIRES. (LENARD RODERICK J)

Parcel 7: 0909C-01-016.029. LOT 310 LOREN D. HEIGHTS PHASE V. 2470 TANDY DR. CUT AND CLEAN THE PROPERTY. (LOWELL HARRY J)

WARD 6

Parcel 8: 0908O-02-018.000. LOT 160 PINE HILL SUBD PART 2. 2715 EAST DAVID DR. CUT AND CLEAN THE PROPERTY. (STATE OF MISSISSIPPI)

WARD 7

Parcel 9: 0708H-04-016.000. LOT 45 CRESTVIEW SUBD 1ST ADD. 16193 CRESTVIEW DR. CUT AND CLEAN THE PROPERTY. (CLEMMEY TIMOTHY)

Parcel 10: 0808C-01-008.005. BEG 83 FT E OF NW COR LOT 4 NORTH- WOOD HILLS SUBD PH 5 PT 1 SECT 1 ON S R/W PARKWOOD DRIVE NORTH E 18 FT S 25 FT W 3 FT S 105 FT W 15 FT N 130 FT TO POB PT LOT 4 NORTHWOOD HILLS SUBD PH 5 PT 1 SECT 1 SW 1/4 OF NE 1/4 SEC 4-7-11. 15231 PARKWOOD DR NORTH C. CUT AND CLEAN THE PROPERTY. (TOLAR TERRY & EILERMANN JANET)

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 18th day of June, 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: 0710H-03-012.000. LOT 12 ROLLING MEADOWS UNIT 1. 3613 MEADOWLARK DR. CUT AND CLEAN THE PROPERTY. (HARRIS CHARLES JR & BARBARA)
- Parcel 2: 0711N-02-067.000. LOT 22 BLK 1 WESTERN ADD ALSO BEG 49.9 FT N 28 DGS W OF INTER OF E MAR RUTH AVE AND N MAR FINLEY ST N 61 DGS E 148.6 FT S 28 DGS 16.7 FT S 68 DGS W 149.7 FT TO POB BEING PART OF LOT 21 BLK 1 WESTER ADD. 606 RUTH AVE. CUT AND CLEAN THE PROPERTY. (STERLING LANE A & CAROLYN F)
- Parcel 3: 0811L-04-027.000. LOTS 1 & 2 BLK 171 ORIGINAL GULFPORT. 3211 15TH ST. CUT AND CLEAN THE PROPERTY REMOVE WEEDS & VINES REMOVE ALL TRASH AND DEBRIS. (BRYANT ALFRED HUME)
- Parcel 4: 0811H-05-027.000. N1/2 OF LOT 6 & ALL LOT 7 BLK 17 SORIA CITY. 1332 19TH ST. CUT AND CLEAN THE PROPERTY. (THOMPkins WILLIE RUTH)
- Parcel 5: 0808I-03-103.000. LOT 9 BLK 3 NORWOOD SUBD. 1009 DEBRA DR. CUT AND CLEAN THE PROPERTY REPAIR OR REMOVE VEHICLE(S). (DERICO GLORIA JEAN)
- Parcel 6: 0908N-02-055.000. LOT 64 LOREN D HEIGHTS PHASE 1. 501 FRANKLIN AVE. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS REMOVE OR WEATHER PROOF TIRES. (LENARD RODERICK J)
- Parcel 7: 0909C-01-016.029. LOT 310 LOREN D. HEIGHTS PHASE V. 2470 TANDY DR. CUT AND CLEAN THE PROPERTY. (LOWELL HARRY J)
- Parcel 8: 0908O-02-018.000. LOT 160 PINE HILL SUBD PART 2. 2715 EAST DAVID DR. CUT AND CLEAN THE PROPERTY. (STATE OF MISSISSIPPI)

Parcel 9: 0708H-04-016.000. LOT 45 CRESTVIEW SUBD 1ST ADD. 16193 CRESTVIEW DR. CUT AND CLEAN THE PROPERTY. (CLEMMEY TIMOTHY)

Parcel 10: 0808C-01-008.005. BEG 83 FT E OF NW COR LOT 4 NORTH- WOOD HILLS SUBD PH 5 PT 1 SECT 1 ON S R/W PARKWOOD DRIVE NORTH E 18 FT S 25 FT W 3 FT S 105 FT W 15 FT N 130 FT TO POB PT LOT 4 NORTHWOOD HILLS SUBD PH 5 PT 1 SECT 1 SW 1/4 OF NE 1/4 SEC 4-7-11. 15231 PARKWOOD DR NORTH C. CUT AND CLEAN THE PROPERTY. (TOLAR TERRY & EILERMANN JANET)

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: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 4, 2019

Re: Resubdivision 1903PC023, by owner Jermille Johnson, tax parcel 0810C-02-047.000,
Divide into 2 new parcels, 8291 Florida Avenue, Zoned R-1-5 (Single-family), Ward 3

Planning Commission recommendation: To approve applicant request.

Motion: Ms. Towles

Second: Mr. Spann

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Jermille Johnson

Speaking against the Petition: None

On May 23, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for June 18, 2019.

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004121143-01	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 55 li	

<u>Product</u>	<u>Placement</u>	<u>Times Run</u>	<u>Schedule Cost</u>
BLX- SunHerald	0300 - Legals Classified	1	\$36.72

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

Run Dates
03/12/2019

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, March 28, 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.

Resubdivision 1903PC023, by owner Jermille Johnson, tax parcel 0810C-02-047.000, Divide into 2 new parcels, 8291 Florida Avenue, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 1903PC024, by owner, Jermille Johnson, tax parcel 0810C-02-047.000 Lot A, Request for duplex use, 8291 Florida Ave, Zoned R-1-5 (Single-family), Ward 3

Zoning Map Amendment 1903PC026, by agent Albert Y. Liu, tax parcel 0707A-02-006.000, Request to rezone from R-1-15 (Single-family) to B-4 (Highway business), 5th St, Ward 7

Resubdivision 1903PC027, by owners Emily and Kyle Fitzpatrick, tax parcel 0708A-01-016.000, Divide into two new parcels, 12501 Old Hwy 49, Zoned R-1-15 (Single-family), Ward 7

Planning Commission Approval 1903PC029, by owner Janice M. Fairley, tax parcel 0810B-03-089.000, Request for a mobile home use, 14531 Van Buren St., Zoned R-1-5 (Single-family), Ward 3

Resubdivision 1903PC031, by agent Stephen E. Phillips, tax parcels 1010L-02-001.000, 1010L-02-001.001, and 1010L-02-012.000, Divide into 3 new parcels, 1355 E Pass Rd, Zoned T5 (Urban Center Zone) and T4L (General Urban Zone "Limited"), Ward 2

This the 7th day of March 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 1903PC023 (Deferred from the March 28, 2019 meeting by administrator)

Hearing Date: May 23, 2019

Current Zoning/Use: R-1-5 / Single Family Home

Legal: Resubdivision 1903PC023, by owner Jermille Johnson, tax parcel 0810C-02-047.000, Divide into 2 new parcels, 8291 Florida Avenue, Zoned R-1-5 (Single-family), Ward 3

TECHNICAL DETAILS

The applicant requests to divide one parcel into two separate parcels consisting of Parcel A to contain 8,104 square feet and Parcel B to contain 8,789 square feet, which meets the city's building site area requirements. The ordinance mandates that a single family dwelling in an R-1.5 zoning district shall contain a minimum of 5,000 square feet and two-family dwelling shall contain a minimum of 7500 square feet.

The applicant notes that the property currently consists of two residential structures which are considered non-conforming according to current rules and regulations within the City of Gulfport Zoning Ordinance due to the fact that one main structure is allowed on a parcel of land. In an effort to make the existing parcel more conforming to city standards, the applicant has applied for a Resubdivision in order for each structure to exist on individual parcels.

In doing so, a variance of 4.3 feet to allow a 1.7-foot west side yard setback where 6 feet are required and a variance of 3.8 feet to allow a rear yard setback of 4.2 feet where 8 feet are required will be needed for the existing structure to the west. Thus, the applicant has gone before the Zoning Board of Adjusting and Appeals on May 16, 2019 to rectify this matter.

In addition, through the resubdivision process, the newly created parcel to the east will meet all square footage requirements and the second structure located on the newly created parcel will meet all required setbacks for an R-1-5 zoning district. Furthermore, the structures are existing and is currently connected to city water and sewer and have direct access to a dedicated public street. The applicant has also provided a notarized written statement verifying that there are no restrictive covenants that would prohibit the Resubdivision of this particular parcel.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes, and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

Technical Report

Resubdivision

The proposed parcels are located adjacent to existing city rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for city water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the Resubdivision of the parcels.

Any approval should consider these conditions:

1. Each parcel must have separate sewer and water services; coordinate with Public Works Department.
2. Must comply with all City of Gulfport ordinances and current building codes.

DEPARTMENTAL CONDITIONS

Engineering:

Conditions. Each parcel must have separate sewer and water services; coordinate with Public Works Department. Memo dated 3/18/19.

Public Works:

Conditions. Coordinate all water and sewer with Public Works and Engineering. Memo dated 3/14/19.

Traffic and Safety:

No conditions. Memo dated 3/14/19.

Building Code Services:

Must comply with all City of Gulfport ordinances and current building codes. Memo dated 3/08/19.

GIS:

No conditions. Memo dated 3/12/19.

Police Department:

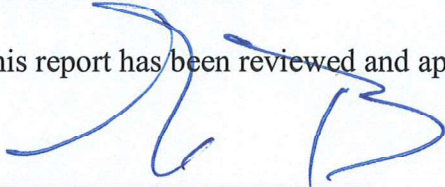
No conditions. Memo dated 3/11/19.

Fire Department:

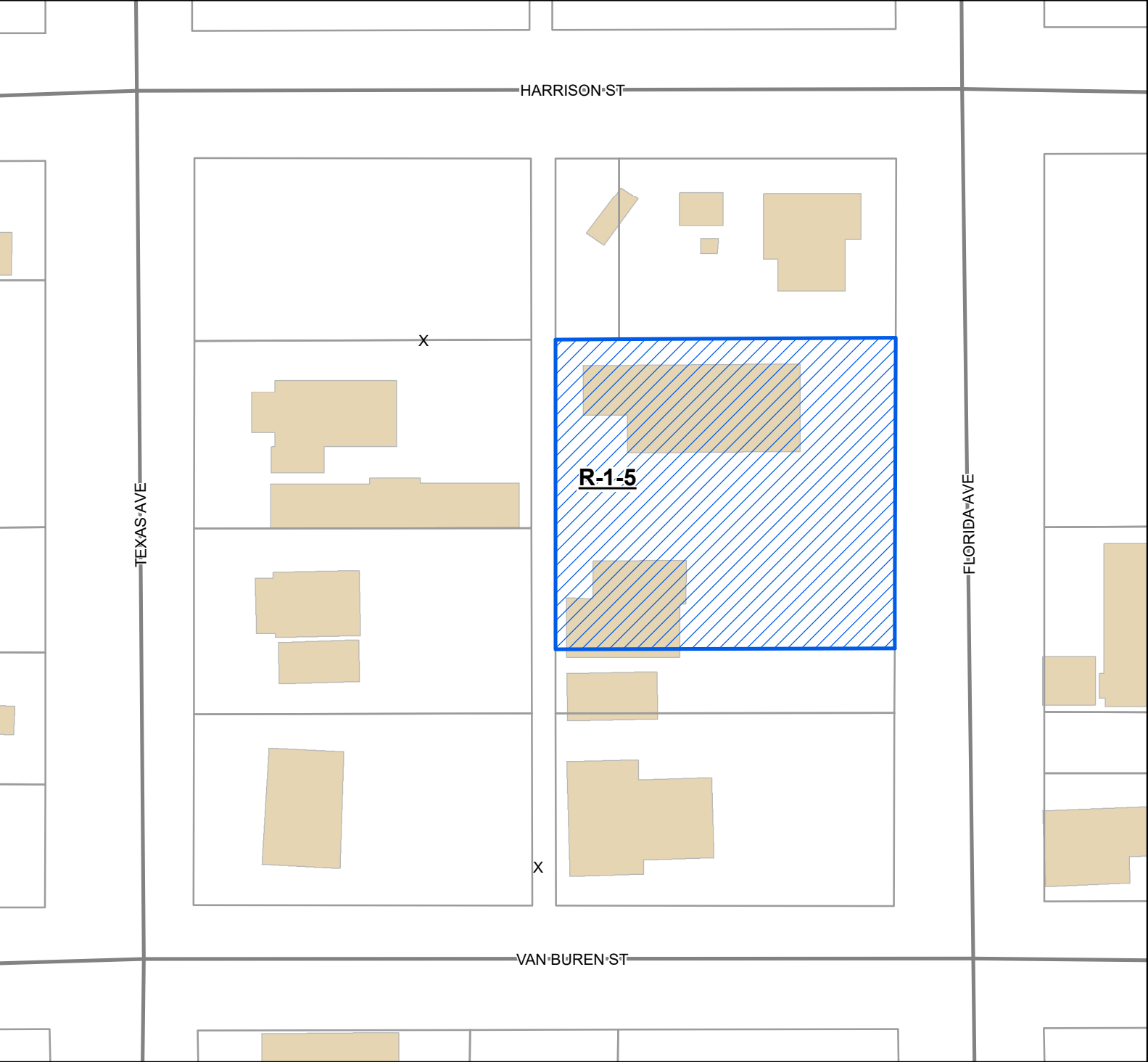
No conditions. Memo dated 3/13/19.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Legend

- Site
- Street
- Parcels
- Buildings
- Zoning

Site Information
0810G-02-047.000
Zoning: R-1-5 (Single-family)
Size: 17,006 Square Feet
Flood: X

0 9 18 27
Yards

1 inch = 56 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 #: 1903PC023Date Received: 11/24/19

Receipt #: _____

Received By: CLZoning: R-1-5Ward: 3 Flood: _____Size: 16893

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	8	1	0	6

 -

0	2

 -

0	4	7

 .

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 8291 Florida Ave Gulfport msLot(s) 7-11, Block(s) 192, Subdivision North Gulfport S/DGeneral Location: North Gulfport, East of Hwy 49, South of I-10

GENERAL DESCRIPTION OF REQUEST:

To Create Two parcel of Land out of one parcel of Land.

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

Jermille Johnson

Printed Name Of Owner

8291 Florida Ave

Mailing Address

Gulfport Ms 39501

City

State

Zip code

228 390-3514

Home Phone

Work/Cell Phone

Email

[Signature]
Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

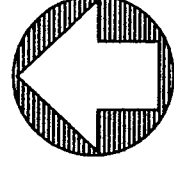
Signature Of Agent

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 G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

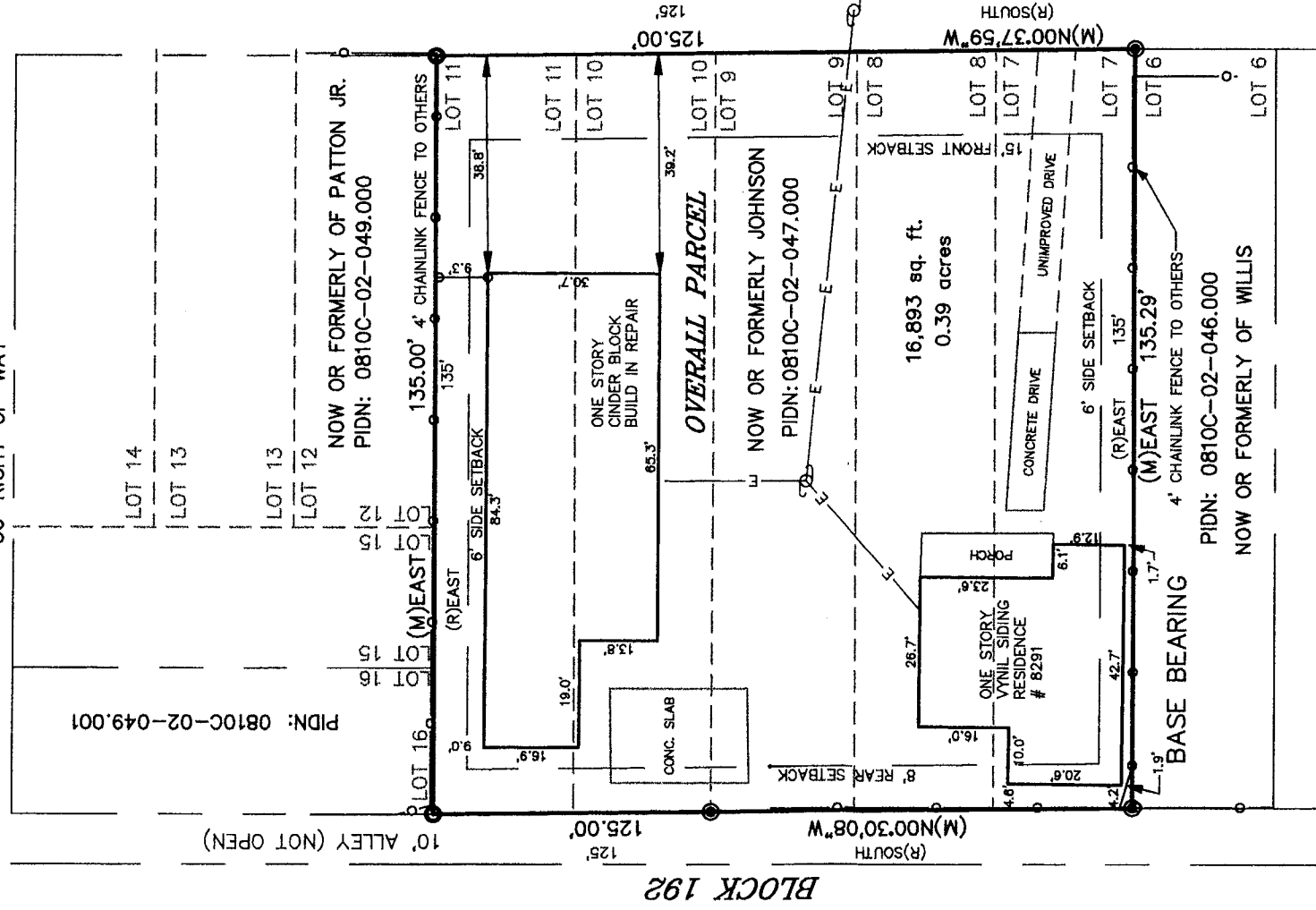
RESUBDIVISION OF ONE PARCEL OF LAND KNOWN AS TAX PARCEL 0810C-02-047.000,
BEING LOCATED IN BLOCK 192, NORTH GULFPORT SUBDIVISION AND
THE NE 1/4 OF THE NW 1/4 OF SECTION 28,
TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT, OF HARRISON COUNTY, MISSISSIPPI
INTO TWO PARCELS KNOWN HEREAFTER AS PARCEL "A" AND PARCEL "B".
"SURVEY PLAT PRIOR TO RESUBDIVISION"



NORTH
SCALE: 1" = 30'

HARRISON STREET

50' RIGHT-OF-WAY



SYMBOL LEGEND

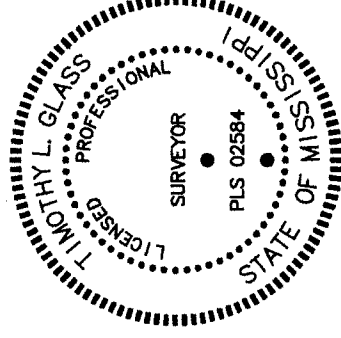
- | | |
|---------------------------|-----------------------------|
| 1/2" IRS = iron rod set | -E- = overhead electric |
| 1/2" IRF = iron rod found | -UE- = underground electric |
| PKF = P.K. nail found | UD = utility pole |
| PKS = P.K. nail set | (D) = dead |
| IPF = iron pipe found | (P) = plat |
| CMF = concrete mon. fd. | (R) = record |
| LKF = lightard knot found | (M) = measures |
| SM = sewer manhole | WM = water meter |
| AC = acres | |

Note: All bearings shown on this plat were derived from the recorded bearing on the South line of Lot 7, Block 192, North Gulfport Subdivision. See survey plat for location.

REFERENCE MATERIAL:

- (1) 2011-0002564-D-JI
- (2) 2014-0005046-D-JI
- (3) PLAT BOOK 2, PAGE 1

FLORIDA AVENUE
60' RIGHT-OF-WAY



Note: Municipal utilities such as water and sewer appear to be readily available and are within three hundred feet of subject property.

Note: The above described parcels are located in Building Zone "R-1-5" (Single-family residence district) and the building setback requirement as as follows:

Building setback requirements:
Building Height limit: 3 stories or 35 feet
Building site area: one-family dwelling is 5000 S.F.,
two family dwelling is 7500 S.F.
Building site coverage is 45%
Front yard = 15 feet
Side yard = 6 feet
Rear yard = 8 feet

Note: Building setbacks, elevations, wetlands determination and et cetera to be prescribed by appropriate governing bodies.

Note: This survey has been prepared by information provided by the client and without the benefit of a current title report. This survey may not show all easements and other restrictions of record. Surveyor will be made available to add such features to this survey if a current title report or abstract of title is provided to him by proper authority. This survey does not warrant present ownership.

Note: By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map 28047C0262H, Community Panel No. 285253-0262-H, effective date December 21, 2017. Check with Building Official for community determined base flood elevation. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition the above statement does not represent this surveyor's opinion of the probability of flooding.

Note: This survey "CLASS B" was made in accordance with the current "Standards of Practice for Surveying" in the State of Mississippi.

This is to certify that I have surveyed the property described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

Timothy L. Glass

TIMOTHY L. GLASS, P.L.S.

DATE: January 21, 2019

MS. REG. NO. 02584

TYPE SURVEY: BOUNDARY JOB NO.: L7-11B192NG.DWG

DATE OF SURVEY: 01/21/2019

REVISED:

CHECKED BY: TLG

SCALE: 1" = 30'

CREW CHIEF: TLG

SHEET NO: 3 OF 4

SURVEY BY:

Glass Land Surveying, Inc.

10453 Pin Oak Drive

Bloxi, Mississippi 39532

Ph/Fax (228) 392-9004

email: glasurv@aol.com

SURVEY FOR:

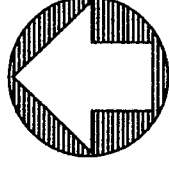
Mr. Jermille Johnson

8291 Florida Avenue

Gulfport, MS 39501

Phone: (228)-380-3514

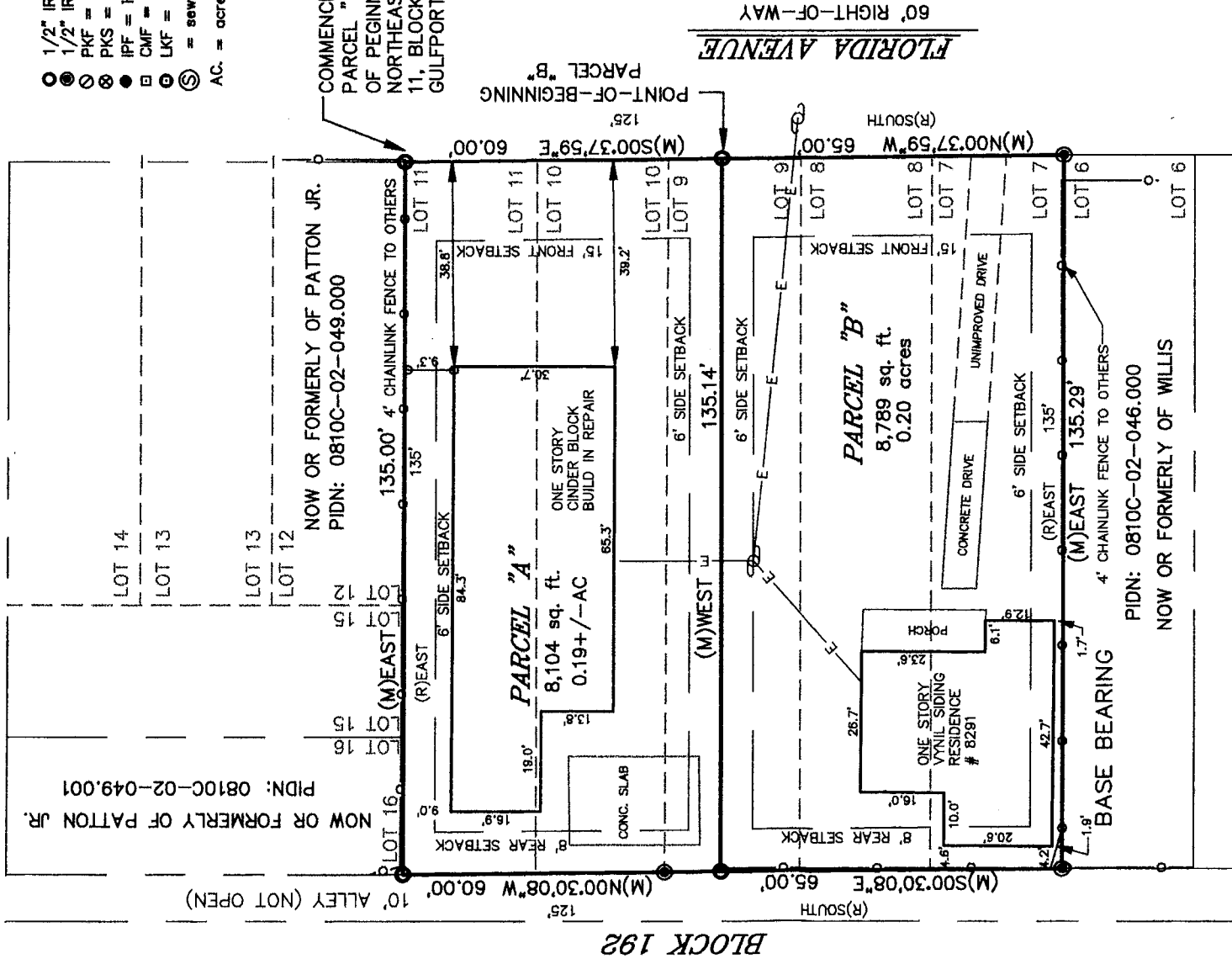
RESUBDIVISION OF ONE PARCEL OF LAND KNOWN AS TAX PARCEL 0810C-02-047.000,
BEING LOCATED IN BLOCK 192, NORTH GULFPORT SUBDIVISION AND
THE NE 1/4 OF THE NW 1/4 OF SECTION 28,
TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT, OF HARRISON COUNTY, MISSISSIPPI
INTO TWO PARCELS KNOWN HEREAFTER AS PARCEL "A" AND PARCEL "B".
"FINAL PLAT AFTER REDIVISION"



NORTH
SCALE: 1" = 30'

HARRISON STREET

50' RIGHT-OF-WAY



SYMBOL LEGEND

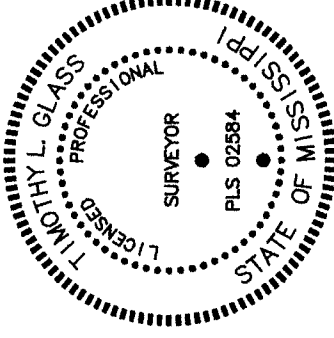
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- IPF = iron pipe found
- CMF = concrete mon. fd.
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- (M) = measures
- AC = acres
- E- = overhead electric
- UE- = underground electric
- (D) = utility pole
- (D) = deed
- (P) = plat
- (R) = record
- (M) = measures
- WM = water meter

COMMENCING POINT FOR
PARCEL "A" AND "B". POINT
OF BEGINNING, PARCEL "A"
NORTHEAST CORNER OF LOT
11, BLOCK 192, NORTH
GULFPORT, MS

Note: All bearings shown on this plat
were derived from the recorded
bearing on the South line of Lot 7,
Block 192, North Gulfport Subdivision.
See survey plat for location.

REFERENCE MATERIAL:

- (1) 2011-0002564-D-J1
- (2) 2014-0005046-D-J1
- (3) PLAT BOOK 2, PAGE 1



Note: Municipal utilities such as water and sewer appear to be
readily available and are within three hundred feet of subject
property.

Note: The above described parcels are located in Building Zone
"R-1-5" (Single-family residence district) and the building
setback requirement as as follows:

Building setback requirements:
Building Height limit: 3 stories or 35 feet
Building site area: one-family dwelling is 5000 S.F.
two family dwelling is 7500 S.F.
Building site coverage is 45%
Front yard = 15 feet
Side yard = 6 feet
Rear yard = 8 feet

Note: Building setbacks, elevations, wetlands determination and
et cetera to be prescribed by appropriate governing bodies.

Note: This survey has been prepared by information provided
by the client and without the benefit of a current title report.
This survey may not show all easements and other restrictions
of record. Surveyor will be made available to add such
features to this survey if a current title report or abstract of
title is provided to him by proper authority. This survey does
not warrant present ownership.

Note: By Graphic Plotting only, this property is in Zone "X" of the
Flood Insurance Rate Map 28047C0262H. Community Panel No.
285253-0262-H, effective date December 21, 2017. Check with
Building Official for community determined base flood elevation.
Exact designation can only be determined by an Elevation
Certificate. The above statement is for information only and this
surveyor assumes no liability for the correctness of the cited
map(s). In addition the above statement does not represent this
surveyor's opinion of the probability of flooding.

Note: This survey "CLASS B" was made in accordance with the
current "Standards of Practice for Surveying" in the State of
Mississippi.

This is to certify that I have surveyed the property described and
delineated hereon; and that the measurements and other data
indicated are correct to the best of my knowledge and belief.

Timothy L. Glass
TIMOTHY L. GLASS, P.L.S.

DATE: January 21, 2019
MS. REG. NO. 02584

TYPE SURVEY: BOUNDARY	JOB NO.: L7-11B192NG.DWG
DATE OF SURVEY: 01/21/2019	REVISED:
CHECKED BY: TLG	SCALE: 1" = 30'
CREW CHIEF: TLG	SHEET NO: 4 OF 4

SURVEY BY:
Glass Land Surveying, Inc.
10453 Pin Oak Drive
Biloxi, Mississippi 39532
Ph/Fax (228) 392-9004
email: glasurv@aol.com

SURVEY FOR:
Mr. Jermille Johnson
8291 Florida Avenue
Gulfport, MS 39501
Phone: (228)-380-3514

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinances (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of one (1) parcel of land known as Tax Parcel # 0810C-02-019.000, containing 16,893 square feet more or less, said parcel situated and being located in Block 192, North Gulfport Subdivision and the NE 1/4 of the NW 1/4 of Section 28, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; into two (2) parcels known hereafter as Parcel "A", containing 8104 square feet more or less and Parcel "B" containing 8789 square feet more or less. The subject property is generally described as being bounded on the NORTH by property now or formerly of Iules Patton Jr, (PIDN: 0810C-02-049.000 and 0810C-02-049.001), on the EAST by Florida Avenue, on the SOUTH by property now or formerly of Willie Lee Willis (PIDN: 0810C-02-046.000 and on the WEST by a 10 foot alley (NOT OPEN). The ad valorem tax parcel number(s) of the subject property is (are) 0810C-02-047.000 (Inst.# 2011 2564-D-J1).

The Case File Number is _____

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION:

LEGAL DESCRIPTION of: OVERALL PARCEL

TAX PARCEL # 0810C-02-047.000 (Instrument No. 2011-2564-D-J1)

A parcel of land situated and being located in Block 192, North Gulfport Subdivision and the NE 1/4 of the NW 1/4 of Section 28, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Lots Seven (7), Eight (8), Nine (9), Ten (10) and Eleven (11), all in Block One Hundred Ninety-Two (192), of NORTH GULFPORT SUBDIVISION, as per official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

Said parcel contains 16893 square feet and or 0.39 acres more or less.

LEGAL DESCRIPTION OF THE TWO (2) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION of: PARCEL "A" as per survey

A parcel of land situated and being located in Lots Nine (9), Ten (10) and Eleven, Block 192, North Gulfport Subdivision and the NE 1/4 of the NW 1/4 of Section 28, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

For the POINT OF BEGINNING, commence at the Northeast corner of said Lot Eleven (11); thence S00°37'59"E 60.00 feet along the West margin of Florida Avenue and the East line of said Lots Eleven (11), Ten (10), and Nine (9); thence West 135.14 feet to the West Line of said Lot Nine (9); thence N00°37'59"W 60.00 feet along the the West line of Lot (9), Ten (10) and Eleven (11) to the Northwest corner of said Lot (11); thence East 135.00 feet along the North Line of said Lot Eleven (11) to the POINT OF BEGINNING.

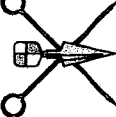
Said parcel of land contains 8104 square feet and or 0.19 acres more or less.

LEGAL DESCRIPTION of: PARCEL "B" as per survey

A parcel of land situated and being located in Lots Nine (9), Ten (10) and Eleven, Block 192, North Gulfport Subdivision and the NE 1/4 of the NW 1/4 of Section 28, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at the Northeast corner of said Lot Eleven (11); thence S00°37'59"E 60.00 feet along the West margin of Florida Avenue and the East line of said Lots Eleven (11), Ten (10), and Nine (9) to the POINT OF BEGINNING; thence West 135.14 feet to the West Line of said Lot Nine (9); thence S00°37'59"E 65.00 feet along the the West line of Lot (9), Eight (8) and Seven (7) to the Southwest corner of said Lot (7); thence East 135.29 feet along the South Line of said Lot Seven (7) to the POINT OF BEGINNING.

Said parcel of land contains 8789 square feet and or 0.20 acres more or less.

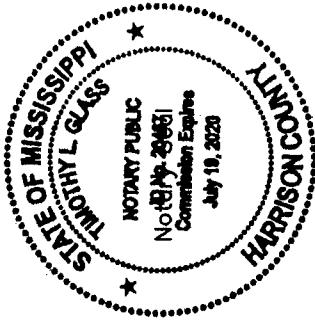
TYPE SURVEY: BOUNDARY		JOB NO.: L7-11B192NG.DWG		SURVEY BY:		SURVEY FOR:	
DATE OF SURVEY: 01/21/2019		REVISED:				Mr. Jermille Johnson 8291 Florida Avenue Gulfport, MS 39501 Phone: (228)-380-3514	
CHECKED BY: TLG		SCALE: 1" = 30'					
CREW CHIEF: TLG		SHEET NO: 1 OF 4					
				Glass Land Surveying, Inc. 10453 Pin Oak Drive Biloxi, Mississippi 39532 Ph/Fax (228) 392-9004 email: glasure@aol.com			

The applicant hereby covenants and agrees indemnify and hold harmless the City of Gulfport, its agents, servants, and or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the Planning Commission, its agents, and/or employees concerning the petition for resubdivision of the real property described herein.

Ratified and Approved by: [Signature] Jermille Johnson 1-24-2019
Jermille Johnson (Owners' Signature) Jermille Johnson (Print Owner's Name) DATE:

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of MISSISSIPPI.
County of HARRISON, personally appeared the aforementioned JERMILLE JOHNSON, who
acknowledged that they accepted this plat and executed the foregoing certificate
and dedication for the purpose therein set forth.



[Signature]
NOTARY PUBLIC
My Commission Expires: July 19, 2020

PLANNING COMMISSION

Submitted to and approved by the Gulfport Planning Commission on the _____ day of _____, 20_____.

Planning Commission, Chairman

Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of
said Council held on the _____ day of _____, 20_____.

ATTEST: _____ ADOPT

CLERK OF COUNCIL

PRESIDENT

This Resubdivision plat and Certificate of Resubdivision, having been
submitted and approved by the Mayor, this _____
day of _____, 20_____.

MAYOR

TYPE SURVEY: BOUNDARY	JOB NO.: L7-11B192NG.DWG	SURVEY BY:	SURVEY FOR:
DATE OF SURVEY: 01/21/2019	REVISED:	<u>Glass Land Surveying, Inc.</u>	<u>Mr. Jermille Johnson</u>
CHECKED BY: TLG	SCALE: 1" = 30'	<u>10453 Pin Oak Drive</u>	<u>8291 Florida Avenue</u>
CREW CHIEF: TLG	SHEET NO: 2 OF 4	<u>Biloxi, Mississippi 39532</u>	<u>Gulfport, MS 39501</u>
		<u>Ph/Fax (228) 392-9004</u>	<u>Phone: (228)-380-3514</u>
		<u>email: glasurv@aol.com</u>	



URBAN DEVELOPMENT
PLANNING DIVISION

March 8, 2019

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

Jermille Johnson
8291 Florida Ave.
Gulfport, MS 39501

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

RE: Resubdivision 1903PC023, by owner Jermille Johnson, tax parcel 0810C-02-047.000, Divide into 2 new parcels, 8291 Florida Avenue, Zoned R-1-5 (Single-family), Ward 3

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, March 28, 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
		Jermille Johnson (Owner)	8291 Florida Ave	Gulfport	Ms	39501
Adjacent Property Owners						
50465	0810C-02-020.000	BOOSE ROGER	8307 GEORGIA ST	GULFPORT	MS	39503
50494	0810C-02-077.000	BROWN THOMAS R	8307 TEXAS AVE	GULFPORT	MS	39501
50485	0810C-02-066.000	BURKE ROBERT & SHIRLEY	9221 LAZZINI COVE	CORDOVA	TN	38016
50483	0810C-02-064.000	DUCKSWORTH DOROTHY ETAL	617 SILVER RIDGE AVE	GULFPORT	MS	39507
50463	0810C-02-019.000	FORD ANTONIA VIRGINIA	17 39TH ST	GULFPORT	MS	39507
50468	0810C-02-023.000	FORE TRUDY DIANE ETAL	12146 DEDEAUX RD	GULFPORT	MS	39503
50491	0810C-02-074.000	FRANKLIN RAYCINE	3507 8TH AVE	GULFPORT	MS	39501
127798	0810C-02-079.001	HAMILTON AUDREY NELL	4998 W DEAN RD	MILWAUKEE	WI	53223
50701	0810C-02-068.000	HARRISON CO	P.O. Box 462	Gulfport	MS	39502
50473	0810C-02-038.000	JACKSON DIANE	15036 VAN BUREN ST	GULFPORT	MS	39501
50479	0810C-02-047.000	JOHNSON JERMILLE	8291 FLORIDA AVE	GULFPORT	MS	39501
87483	0810C-02-033.000	JONES RUBBIE	18103 DAJON RD	GULFPORT	MS	39503
50698	0810C-02-042.000	KEYS LONNIE	8273 FLORIDA AVE	GULFPORT	MS	39501
50469	0810C-02-034.000	MAGEE SAMUEL -TRUSTEE- & IRMA	337 MISSOURI AVE	MCCOMB	MS	39648
50713	0810C-02-039.000	NIXON EARLEY J & JUANITA	245 MCDONNELL AVE APT 157	BILOXI	MS	39531
50464	0810C-02-018.000	OATIS ROGER LEE & ROBIN GALE	8291 GEORGIA AVE	GULFPORT	MS	39501
50492	0810C-02-075.000	PARKERSON RON	3007 50TH AVE	GULFPORT	MS	39501
50375	0810C-02-050.000	PATTON IULES JR	5319 ASPEN LAUREL DR	EVANS	GA	30809
50490	0810C-02-073.000	PATTON JOHN P	8281 TEXAS AVE	GULFPORT	MS	39501
50472	0810C-02-037.000	PRICE BETTY LOU	8284 FLORIDA AVE	GULFPORT	MS	39501
50470	0810C-02-035.000	ROSS ANDREW D	6496 HIGHWAY 84	PRENTISS	MS	39474
50471	0810C-02-036.000	ROSS ANDREW DOUGLAS	6496 HWY 84	PRENTISS	MS	39474
50699	0810C-02-043.000	SAMUELS B.M. -EST- C/O LONNIE KEYS	8273 FLORIDA AVE	GULFPORT	MS	39501
50700	0810C-02-044.000	SNEED NANCY MIZE TRUSTEE	9 MOCKINGBIRD LN	GULFPORT	MS	39501
50484	0810C-02-065.000	STAPLETON BETTY JEAN	8300 TEXAS AVE	GULFPORT	MS	39501
50385	0810C-02-063.000	WEARY WOODROE & MARGEE	470 JOHNSON RD	SANDY HOOK	MS	39478
87494	0810C-02-067.000	WEST OLIVER & HATTIE-EST-	8282 TEXAS AVE	GULFPORT	MS	39503
50493	0810C-02-076.000	WHITE REUBEN E -EST-	8299 TEXAS AVE	GULFPORT	MS	39501
87479	0810C-02-024.000	WILLIAMS CHERVEL A & BUCKHALTER A L	8319 GEORGIA AVE	GULFPORT	MS	39503
50461	0810C-02-016.000	WILLIAMS JOHN S & DIANNE J	15036 VAN BUREN ST	GULFPORT	MS	39501
50476	0810C-02-045.000	WILLIS W.L. & BERNICE -EST- C/O EUNICE TILLIS	352 LIVE OAK AVE	GULFPORT	MS	39507

50478 0810C-02-046.000 WILLIS WILLIE LEE -EST-

15064 VAN BUREN STREET

GULFPORT

MS 39501

RE: Resubdivision 1903PC023, by owner Jermille Johnson, tax parcel 0810C-02-047.000, Divide into 2 new parcels, 8291 Florida Avenue, Zoned R-1-5 (Single-family), Ward 3

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, May 23, 2019**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, May 23, 2019**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. Finally, the application is available for viewing in the Planning Division office at 1410 24th Avenue.

PPIN	Parcel ID	Name	Address	City	State	ZIP
		Jermille Johnson (Owner)	8291 Florida Ave	Gulfport	Ms	39501
		Adjacent Property Owners				
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87483	0810C-02-033.000	JONES RUBBIE	18103 DAJON RD	GULFPORT	MS	39503
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50375	0810C-02-050.000	PATTON IULES JR	5319 ASPEN LAUREL DR	EVANS	GA	30809
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50472	0810C-02-037.000	PRICE BETTY LOU	8284 FLORIDA AVE	GULFPORT	MS	39501
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50471	0810C-02-036.000	ROSS ANDREW DOUGLAS	6496 HWY 84	PRENTISS	MS	39474
50699	0810C-02-043.000	SAMUELS B.M. -EST- C/O LONNIE KEYS	8273 FLORIDA AVE	GULFPORT	MS	39501
50700	0810C-02-044.000	SNEED NANCY MIZE TRUSTEE	9 MOCKINGBIRD LN	GULFPORT	MS	39501
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87494	0810C-02-067.000	WEST OLIVER & HATTIE-EST-	8282 TEXAS AVE	GULFPORT	MS	39503
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87479	0810C-02-024.000	WILLIAMS CHERYL A & BUCKHALTER A L	8319 GEORGIA AVE	GULFPORT	MS	39503
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50476	0810C-02-045.000	WILLIS W.L. & BERNICE -EST- C/O EUNICE TILLIS	352 LIVE OAK AVE	GULFPORT	MS	39507

50478 0810C-02-046.000 WILLIS WILLIE LEE -EST-

15064 VAN BUREN STREET

GULFPORT

MS 39501

CITY OF GULFPORT PLANNING COMMISSION

1903PC023

TRANSCRIPT OF HEARING

May 23, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF MAY 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting President
BRANDON ELLIOTT
JOHN ANTHONY
HAROLD SPANN
COLETTE TOWLES
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
CORY LONG

1 13. Resubdivision 1903PC023

2 MR. LONG: Item 13. Resubdivision 1903PC023
3 has been duly and timely noticed as required by law. The
4 applicant requests to divide into two parcels 8291 Florida
5 Avenue zoned R-1-5, Ward 3. A copy of the packet considered
6 is hereby offered into the record.

7 MS. ADOLPH: Thank you. I think he's ready.
8 Thank you for your patience, sir. Can we have your name and
9 address?

10 MR. JOHNSON: Yes. I'm Jermille Johnson,
11 8291 Florida Avenue. And I'm here for the above cause that
12 you've got there. If you have any questions, please ask.

13 MS. ADOLPH: You want to resubdivide. Do you
14 want to tell us anything else? Do you want to share
15 anything else about the Resubdivision, your plans, what
16 you're --

17 MR. JOHNSON: Oh, okay. Yes. Actually what
18 I'm planning on doing is doing a duplex there, you know, in
19 the neighborhood, and take the structure that is not being
20 used at this time, turn it into a house, you know, beautify
21 the neighborhood and, you know, bring more value to our
22 neighborhood.

23 MS. ADOLPH: Commissioners, any questions?

24 MS. TOWLES: Just to point like we did
25 earlier, this is -- this has to do with the resubdivision of

1 the property, not the use -- correct? -- on this matter?

2 MR. HOLMES: Yes. The use is the item right
3 below it.

4 MS. TOWLES: Right below it.

5 MR. DAIGLE: So a question for you. In
6 regards to this change in the zoning, it was noted that
7 there would be -- let me make sure I'm explaining this right
8 -- you're going to have to include some variance in the
9 property; is that right? They're going to have to like --
10 they're not in compliance with it and they're going to have
11 to get in compliance with it?

12 MR. HOLMES: Actually --

13 MR. DAIGLE: The setbacks is what I'm talking
14 about.

15 MR. HOLMES: He went to the zoning board last
16 week, and they approved the variances.

17 MR. DAIGLE: So that's already been approved.

18 MR. HOLMES: Yes.

19 MR. DAIGLE: Okay. Thank you.

20 MS. ADOLPH: All right. Any other questions,
21 Commissioners?

22 MR. DAIGLE: Are there houses on that?
23 There's a house there now; right?

24 MR. JOHNSON: Yes.

25 MR. DAIGLE: Are you going to tear it down,

1 or you're just looking to update it and turn it into a
2 duplex?

3 MR. JOHNSON: Yes, I'm looking to turn it
4 into a duplex.

5 MS. ADOLPH: If there are any other
6 questions, we'll call you back up.

7 MR. JOHNSON: Thank you.

8 MS. ADOLPH: Anyone else to speak for this
9 request?

10 Anyone to speak against this request? Anyone
11 to speak against this request?

12 If not, Commissioners.

13 MS. TOWLES: I have a question for Greg. It
14 appears that this meets the city requirements insofar as the
15 minimum space, the minimum size to be able to resubdivide.

16 MR. HOLMES: Yes, ma'am. And also the
17 variances, that's why we have the variances. Yes.

18 MS. TOWLES: So there's nothing on its face
19 that looks like there's a reason to deny this.

20 MR. HOLMES: No, ma'am.

21 MS. TOWLES: Okay.

22 MS. ADOLPH: Commissioners, your pleasure.

23 MS. TOWLES: I move that we approve Case
24 Number 1903PC023 with conditions.

25 MR. SPANN: Second.

1 MS. ADOLPH: We have a motion and a second to
2 approve the resubdivision as requested. Is there any
3 further need for discussion? If not, all in favor signify
4 by saying aye. Those opposed? Motion carries.

5 (Unanimous vote.)
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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1903PC023

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 5 pages constitute a true and correct transcription of said hearing held on the 23rd day of May 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 4th day of June 2019.

NORMA JEAN LADNER SOROË, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 7, 2019

Re: Resubdivision 1904PC042, by owner Amanda and Jack Thomas, tax parcel 0807B-01-018.000, Divide into two new parcels, 14380 Our Rd, Zoned R-1-15 (Single-family), Ward 7

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hancock

Second: Mr. Elliott

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Jack Thomas

Speaking against the Petition: None

On April 25, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for June 18, 2019.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 1904PC042

Hearing Date: April 25, 2019

Current Zoning/Use: R-1-15 / Single Family Home

Legal: Resubdivision 1902PC042, by owner Amanda and Jack Thomas, tax parcel 0807B-01-018.000, Divide into two new parcels, 14380 Our Rd, Zoned R-1-15 (Single-family), Ward 7

TECHNICAL DETAILS

The applicant requests to divide a 9.9-acre parcel into 2 parcels. As presented, 1 parcel will retain the single family home on 6.9 acres. The other parcel will be 3 acres and is proposed for another single family home. Finally, the applicant provides a statement that they meet applicable covenant restrictions.

This resubdivision proposal does not strictly meet the ordinance. Newly created parcels are required to be 60 feet wide at the building setback line and that the property is not more than 3.5 times longer than it is wide. Therefore, the Planning Commission will be granting a hardship waiver to the applicant if the application is approved.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes, and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

The proposed parcels are located adjacent to existing city rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for city water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

Any approval should consider these conditions:

1. The Planning Commission grants a hardship waiver to allow this property division.

DEPARTMENTAL CONDITIONS

Engineering: No comments as of 4/10/19.

Public Works: No comments as of 4/10/19.

Technical Report

Resubdivision

Traffic and Safety: No conditions. Memo dated 4/10/19.

Building Code Services: No conditions. Memo dated 4/04/19.

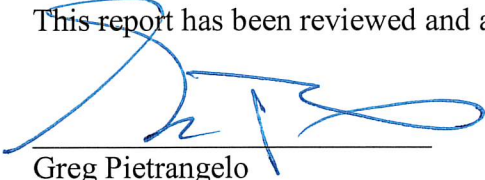
GIS: No conditions. Memo dated 4/05/19.

Police Department: No conditions. Memo dated 4/10/19.

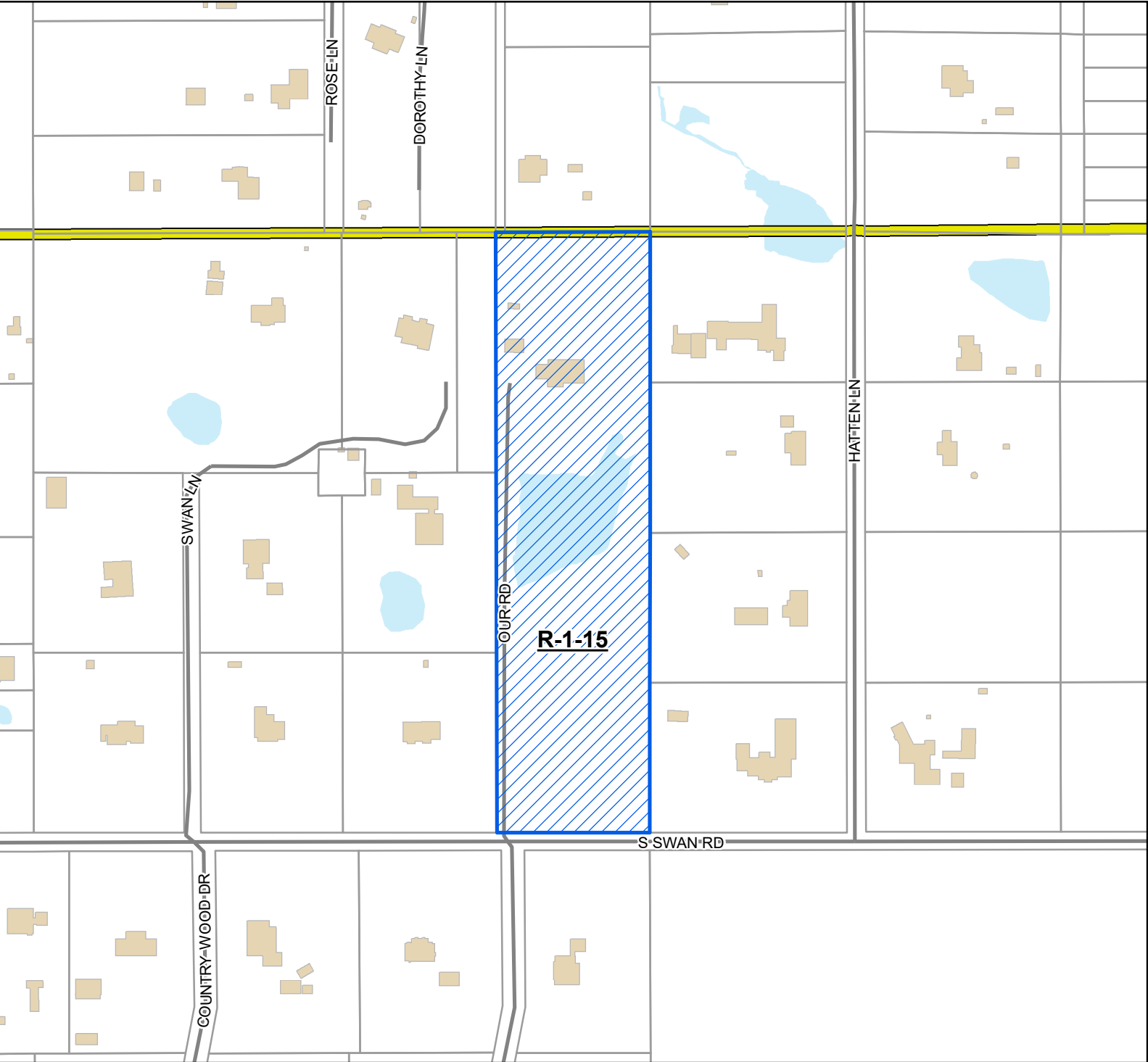
Fire Department: No conditions. Memo dated 4/05/19.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



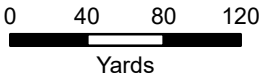
Greg Pietrangelo
Director of Urban Development Department



Legend

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

Site Information
0807B-01-018.000
Zoning: R-1-15 (Single-family)
Size: 9.98 acres
Flood: X



1 inch = 300 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 #: 1904PC042Date Received: 3/4/19

Receipt #: _____

Received By: LLZoning: R-1-15Ward: 7 Flood: _____Size: 9.98 Acres

(If necessary, use separate sheet of paper)

TAX PARCEL #

0	8	0	7	B

 -

0	1

 -

0	1	8

 •

0	0	0

Address of Property Involved: #14380 OUR ROAD, GULFPORT 39503Lot(s) _____, Block(s) _____, Subdivision SW4-NW4 27-6-11General Location: ON OUR ROAD N & Adjacent to SOUTH SWAN RD**GENERAL DESCRIPTION OF REQUEST:**

To subdivide one 9.98 ACRE ± PARCEL INTO
TWO PARCELS; 3.0 ACRES & 6.98 ACRES ±

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

JACK THOMAS
Printed Name Of Owner
19536 CHAMPION CIRCLE
Mailing Address
GULFPORT MS 39503
City State Zip code
228-596-1740
Home Phone Work/Cell Phone
+thomasappraisalgroup@gmail.com
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 G. 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) AMANDA THOMAS

ADDRESS (STREET, CITY, STATE, ZIP CODE) 19536 CHAMPION CIRCLE GULFPORT
39503

PHONE # (H) 228-547-5907 (W) _____

TAX PARCEL NUMBER(S) OWNED 0807B-01-018.000

SIGNATURE: Amanda Thomas

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

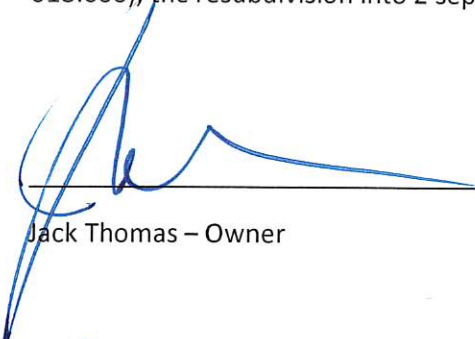
TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(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: _____

As it pertains to the property located at 14380 Our Road, Gulfport MS, 39503 (Parcel #0807B-01-018.000), the resubdivision into 2 separate parcels meets all restrictive covenants.

 _____ Date: 3-7-19

Jack Thomas – Owner

 _____ Date: 3-7-19

Amanda Thomas – Owner

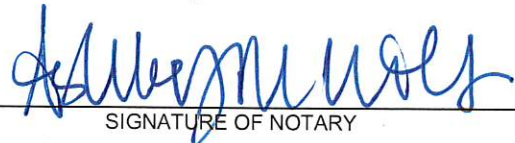
State of Mississippi
County of Harrison

On March 7th, 2019 before me, Ashley M. Wills
DATE NAME OF NOTARY PUBLIC
personally appeared Jack Thomas and Amanda Thomas,
NAME(S) OF SIGNER(S)

Proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.



 _____
SIGNATURE OF NOTARY

Place Notary Seal or Stamp Here

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of One Hundred Dollars (\$100.00), cash in hand paid and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, we, A. J. WATSON, JR. and WILLIAM WHITE WATSON, do hereby sell, convey and warrant unto RAYMOND A. BLACKLIDGE, F. MICHAEL MATTHEWS and JAMES L. ROGERS, as tenants in common, the following described property located in the First Judicial District of Harrison County, Mississippi and more particularly described as:

Southwest Quarter (SW 1/4) of
the Northwest Quarter (NW 1/4)
of Section 27, Township 6 South,
Range 11 West.

There is also conveyed herein any and all mineral interests which the grantors may own.

This conveyance is subject to any and all easements, rights of way or encroachments presently affecting said property.

Taxes for the year 1978 have been prorated as of this date and assumed by the grantees herein.

This property does not constitute our homestead nor any part thereof.

The above property is conveyed subject to the following restrictions and covenants, which covenants are entered into by the grantees by their acceptance of this deed, and which covenants shall run with the land:

1. Land may be subdivided into tracts of not less than three (3) acres each, unless future sanitary sewerage disposal facilities or pollution control standards permit greater density of residential structures and then only if these covenants have been properly modified by the procedure outlined in 16 below.
2. The land is to be used for residential homesite (s) only.

3. The heated living area of any dwelling shall contain no less than 1,800 sq. ft. of floor area.
4. All buildings constructed on the above described land shall be of permanent building materials and constructed to meet at least the minimum requirements of the Southern Standard Building Code and all other applicable County regulations and ordinances.
5. The surface of the exterior walls of any building shall not be sheet-metal, tar-paper, felt or building paper, sheathing board or concrete blocks, either painted or unpainted.
6. No building can be constructed that will detract or devalue the surrounding area.
7. All buildings constructed on the herein conveyed land shall be a minimum of 50 ft. from any public road or street right-of-way and 30 ft. from any adjoining parcel or parcels that may be created by subdivision of the herein conveyed land.
8. No mobile home(s) or "modular home(s)" may be placed on the herein conveyed land.
9. No camper or other habitable recreation vehicle, either self-propelled or externally powered, may be placed or kept on the herein conveyed land unless: (1) title to such vehicle is held by the owner and occupant of a permanent conforming residence and to the land or parcel on which the owner's residence and said vehicle are located, (2) the said vehicle is maintained in running order, (3) the said vehicle has no permanent utility or sewerage disposal facilities connected thereto and (4) it is not regularly used as a place of abode for any person or persons. This provision is not intended to prohibit friends or relatives of the owner and occupant of a conforming residence and parcel from parking and occupying their own camper or similar vehicle while visiting for a period of not over 60 days provided proper temporary facilities are installed for the disposition of wastes, in a manner that would comply with requirements of the County and State Health Department.
10. No offensive or noxious activity shall be conducted or engaged in that does or may become an annoyance or nuisance to the neighborhood or adjoining property owners.
11. No accumulation of two or more inoperable automobiles, trucks and/or other such vehicles or parts thereof, trash and/or other refuse shall be permitted.
12. No livestock may be kept on the herein conveyed land unless (1) title to such livestock is held by the owner/occupant of a permanent conforming residence and to the land or parcel on which the owner's residence and such livestock are located. (2) All livestock shall be kept within permanent fenced enclosures and all such enclosures and shelters shall be kept well drained, clean, odor and insect free. (3) There shall be no more than an average of two large animals per acre of contiguous land owned by the owner of said animals. (4) The only large animals permissible are horses, mules, cows, calves, sheep.

13. No noisy or otherwise objectionable enclosures, kennels, or cages for dogs, cats, other animals or fowls will be allowed. This provision shall not prevent the owner and occupant of a conforming residence from providing clean, neat, odor and insect free appropriate enclosures and shelters for his (or her) small pets.
14. No human or designated animal burial areas will be allowed.
15. No outdoor privview or toilets will be allowed.
16. These covenants may not be modified or changed until after five years from the date of this conveyance and then only by a written agreement executed by at least 75% of the property owners within the SW 1/4 of NW 1/4, Sec. 27, T6S, R11W, and if such variance, modification, or change is to accomodate, or be at the instance of, one such owner, then all owners adjacent thereto within the SW 1/4, NW 1/4, Sec. 27 T6S, R11W, must also have executed the agreement. The said agreement shall, when the required signatures have been affixed and the abstaining owners notified, be recorded in the lands records of Harrison County and thereby become applicable to all of the herein conveyed land.

WITNESS our signatures on this the 11th day of April, 1978.

J. J. Watson Jr.
J. J. Watson Jr.

William White Watson
William White Watson

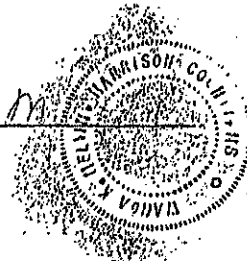
STATE OF MISSISSIPPI
COUNTY OF HARRISON

BOOK 827 PAGE 91

PERSONALLY appeared before me, the undersigned authority
in and for the above county and state, A. J. WATSON, JR. and
WILLIAM WHITE WATSON, who acknowledged to me that they signed
and delivered the above and foregoing Warranty Deed on the day
and in the year therein stated.

WITNESS my hand and official seal, this the 11th day of
April, 1978.

Wm. K. M.
Notary Public



My Commission Expires:
My Commission Expires July 25, 1981

STATEMENT OF FEES

Filing	_____	.05
Recording	_____	Words @ _____
15¢ per 100	_____	_____
Certificate	_____	_____
Indexing 15¢ each	_____	_____
Separate Subdivision	_____	_____
Total Fees	_____	2.20

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:
I hereby certify that this instrument was received and filed for record at 10 o'clock
and 09 minutes A. M. on 12 day of April, A. D. 19 78
and recorded April 12, 1978 in Records of Deeds.
Book 827 Pages 88-91.
G. N. Creal, Chancery Clerk
By J. B. Buehler, D. C.

Parcel #
0807B-01-014.001
(Clarence E. McBride)

Parcel #0807B-01-014.000
(Clarence E. McBride)

Parcel #0807B-01-015.000
(Joe R. Moffett)

Parcel #0807B-01-016.000
(Keith L. Helton, Jr.)

Parcel #0807B-01-017.000
(Carroll A. Palmore, Jr.)

Parcel #0807B-01-029.000
(Michael R. Clark)

Parcel #0807B-01-018.000

431,152± sq. ft.
or 9.90± acres

Parcel #
0807B-01-030.000
(James M. Clark)

Parcel #0807B-01-023.002
(Ronald G. Bellon)

Parcel #0807B-01-022.000
(David W. Sterling)

Parcel #0807B-01-019.000
(Grady E. Chappell)

RESUBDIVISION SURVEY OF PARCEL #0807B-01-018.000 INTO PARCELS 1 AND 2



CERTIFICATION:

This is to certify to JACK THOMAS that this survey was done by me or under my direct supervision and control, that the survey was done on the ground and was done in accordance with the most recent Minimum Standards of Practice for Land Surveyors as set forth by the State of Mississippi, Board of Licensure for Professional Engineers and Surveyors and that the accuracy specification and positional tolerances are in accordance with Class "C" surveys indicated in the above standards. I also certify there are no visible encroachments across any property lines except as shown.

Michael P. Blanchard, PS,

Reg. No. 2834

This survey plat is not valid without the raised or colored seal and signature of the Registered Land Surveyor.

LEGEND

FOUND PROPERTY CORNER (AS NOTED)	○
SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE)	●
FOUND CONCRETE RIGHT OF WAY MARKER	■
EXISTING BARB WIRE FENCE LINE	— x —
EXISTING CHAIN LINK LINE	— ○ —
ACTUAL	(A)
RECORD	(R)

NOTES:

- 1.) Water and sewer is provided to this site by the Property owner (Well and Septic tank).
- 2.) No attempt has been made by Cassady-Acadia Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions servitudes, easements, alleys, right-of-ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.
- 3.) The words "Certify," "Certifies" or "Certification" as used herein is understood to be an expression of professional opinion by the surveyor, based upon his best knowledge, information, and belief, as such, it does not constitute a guarantee nor a warranty, expressed or implied.

REFERENCE MAPS:

Survey by J. M. Cassady on March 6, 1978

Survey by J. M. Cassady on January 29, 1979

Survey by J. M. Cassady on October 26, 1983

Survey by J. M. Cassady on June 24, 1992

Survey by J. M. Cassady on June 6, 2018

REFERENCE BEARINGS:

Bearings are based on Deed Reference (Instrument No. 2014-3793-D-J1). (*) Represents the Basis of Bearings. Distances shown are U.S. Survey feet.

FEMA FLOOD ZONE AND HAZARDS:

This lot is located in Flood Zone "X" Area of/per FEMA Map Community Panel Number 28047C 0255 H for Harrison County, Mississippi dated December 21, 2017.

SCALE: 1" = 100'
SCALE IN FEET



SHEET 1 OF 4

CASSADY-ACADIA
LAND SURVEYING, LLC Since 1947
Louisiana • Mississippi • Texas
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Surveys@Cassady-Acadia.com

FIELD WORK COMPLETED ON: February 27, 2019

Parcel #
0807B-01-014.001
(Clarence E. McBride)

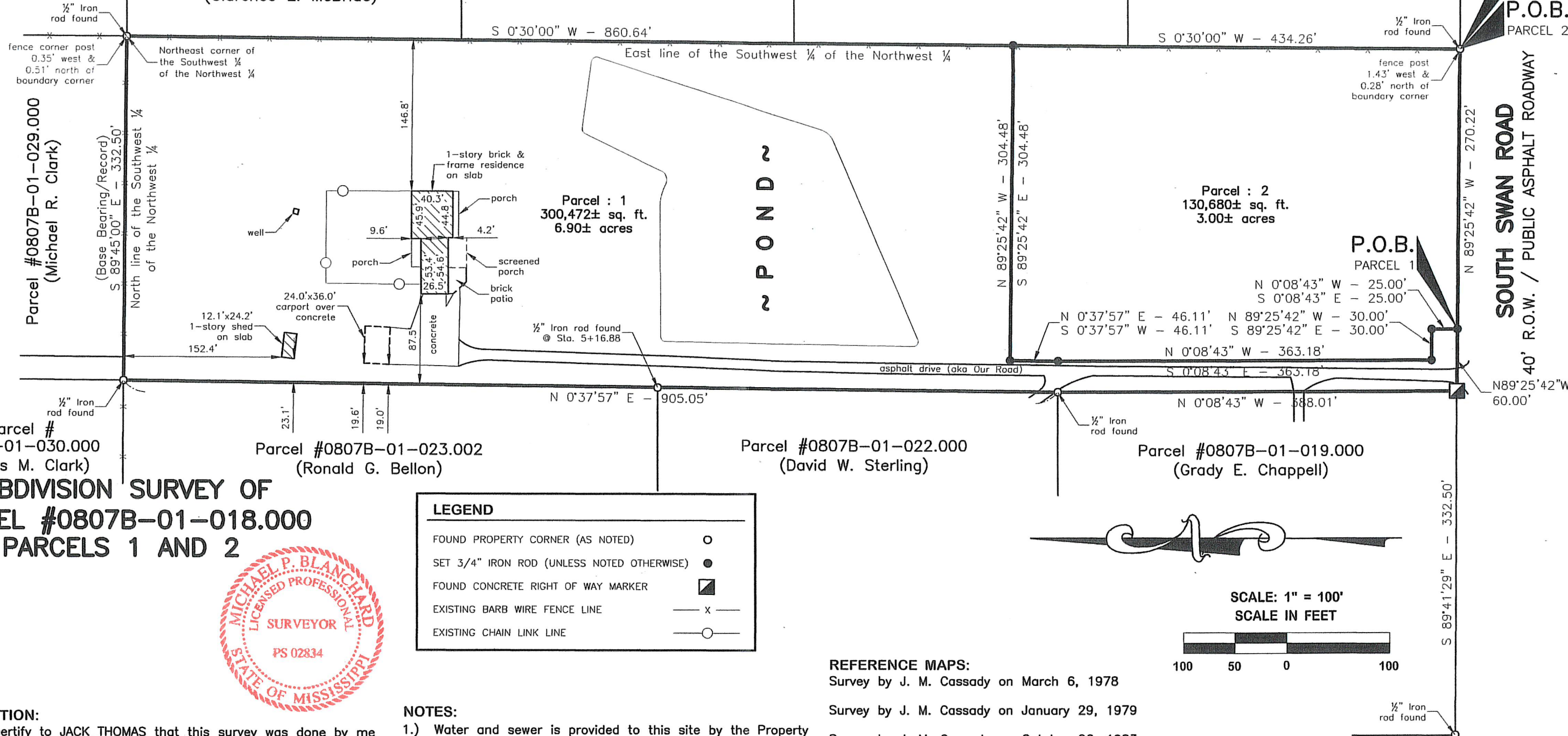
Parcel #0807B-01-014.000
(Clarence E. McBride)

Parcel #0807B-01-015.000
(Joe R. Moffett)

Parcel #0807B-01-016.000
(Keith L. Helton, Jr.)

Parcel #0807B-01-017.000
(Carroll A. Palmore, Jr.)

P.O.C.
PARCEL 1
P.O.B.
PARCEL 2



RESUBDIVISION SURVEY OF PARCEL #0807B-01-018.000 INTO PARCELS 1 AND 2



CERTIFICATION:

This is to certify to JACK THOMAS that this survey was done by me or under my direct supervision and control, that the survey was done on the ground and was done in accordance with the most recent Minimum Standards of Practice for Land Surveyors as set forth by the State of Mississippi, Board of Licensure for Professional Engineers and Surveyors and that the accuracy specification and positional tolerances are in accordance with Class "C" surveys indicated in the above standards. I also certify there are no visible encroachments across any property lines except as shown.

Michael P. Blanchard
Michael P. Blanchard, PS,
03/01/2019
Reg. No. 2834

This survey plat is not valid without the raised or colored seal and signature of the Registered Land Surveyor.

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "PARCEL 0807B-01-018.000" in Section 27, Township 6 South, Range 11 West into Parcel "1" and Parcel "2". The subject property is generally described as being located north of South Swan Road. The ad valorem tax parcel numbers of the subject property is 0807B-01-018.000. (Instrument No. 2014-3793-D-J1). The Case File Number is _____.

LEGAL DESCRIPTION OF LANDS PRIOR TO THIS RESUBDIVISION (PER DEED):

PROPERTY OF JACK THOMAS:
PARCEL NO. 0807B-01-018.000
(Instrument No. 2014-3793-D-J1)

That certain parcel of land and property consisting of 9.88 acres, more or less, situated in the Southwest Quarter (SW 1/4) of the Northwest Quarter (NW 1/4) of Section 27, Township 6 South, Range 11 West, in the First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

Commencing at the intersection of the West line of the Southwest Quarter (SW 1/4) of the Northwest Quarter (NW 1/4) with the North margin of South Swan Road; and thence run South 89 deg. 41 min. East along the North margin of South Swan Road a distance of 997.5 ft. to the point of beginning; and from said point of beginning, thence run North 0 deg. 30 min. East a distance of 1,294.5 ft. to the North line of said Southwest Quarter (SW 1/4) of the Northwest Quarter (NW 1/4); and thence run South 89 deg. 45 min. East a distance of 332.5 ft. to the Northeast corner of said Southwest Quarter (SW 1/4) of the Northwest Quarter (NW 1/4) of said Section 27; and thence run South 0 deg. 30 min. West along the East line of said Southwest Quarter (SW 1/4) of the Northwest Quarter (NW 1/4) a distance of 1,294.9 ft. to the North margin of South Swan Road; and thence run North 89 deg. 41 min. West along said North margin of South Swan Road a distance of 332.5 ft. to the point of beginning. Containing 9.90 acres, more or less.

RESUBDIVISION SURVEY OF
PARCEL #0807B-01-018.000
INTO PARCELS 1 AND 2

LEGAL DESCRIPTIONS OF THE (2) PARCELS CREATED BY THIS RESUBDIVISION:

DESCRIPTION OF PARCEL 1: AS PER SURVEY

A parcel of land situated and being located in the Southwest 1/4 of the Northwest 1/4 of Section 27, Township 6 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at a half-inch iron rod found at the intersection of the east line of the Southwest 1/4 of the Northwest 1/4 of Section 27, Township 6 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and the northerly margin of South Swan Road; thence run North 89 degrees 25 minutes 42 seconds West along the northerly margin of South Swan Road a distance of 270.22 feet to a three-quarter-inch iron rod set at the POINT OF BEGINNING of the parcel herein described; thence continue from said POINT OF BEGINNING North 89 degrees 25 minutes 42 seconds West along the northerly margin of South Swan Road a distance of 60.00 to a concrete right-of-way monument found on the northerly margin of South Swan Road; thence run North 00 degrees 08 minutes 43 seconds West a distance of 388.01 feet to a half-inch iron rod found; thence run North 00 degrees 37 minutes 57 seconds East a distance of 905.05 feet to a half-inch iron rod found on the north line of the Southwest 1/4 of the Northwest 1/4 of said Section 27; thence run South 89 degrees 45 minutes 00 seconds East along the north line of the Southwest 1/4 of the Northwest 1/4 of said Section 27 a distance of 332.50 feet to a half-inch iron rod found at the northeast corner of the Southwest 1/4 of the Northwest 1/4 of said Section 27; thence run South 00 degrees 30 minutes 00 seconds West along the east line of the Southwest 1/4 of the Northwest 1/4 of said Section 27 a distance of 860.64 feet to a three-quarter-inch iron rod set on the east line of the Southwest 1/4 of the Northwest 1/4 of said Section 27; thence run North 89 degrees 25 minutes 42 seconds West a distance of 304.48 feet to a three-quarter-inch iron rod set; thence run South 00 degrees 37 minutes 57 seconds West a distance of 46.11 feet to a three-quarter-inch iron rod set; thence run South 00 degrees 08 minutes 43 seconds East a distance of 363.18 feet to a three-quarter-inch iron rod set; thence run South 89 degrees 25 minutes 42 seconds East a distance of 30.00 feet to a three-quarter-inch iron rod set; thence run South 00 degrees 08 minutes 43 seconds East a distance of 25.00 feet to the POINT OF BEGINNING.

Said parcel contains 6.90 acres, more or less.

DESCRIPTION OF PARCEL 2: AS PER SURVEY

A parcel of land situated and being located in the Southwest 1/4 of the Northwest 1/4 of Section 27, Township 6 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

BEGINNING at a half-inch iron rod found at the intersection of the east line of the Southwest 1/4 of the Northwest 1/4 of Section 27, Township 6 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and the northerly margin of South Swan Road; thence run North 89 degrees 25 minutes 42 seconds West along the northerly margin of South Swan Road a distance of 270.22 feet to a three-quarter-inch iron rod set on the northerly margin of South Swan Road; thence run North 00 degrees 08 minutes 43 seconds West a distance of 25.00 feet to a three-quarter-inch iron rod set; thence run North 89 degrees 25 minutes 42 seconds West a distance of 30.00 feet to a three-quarter-inch iron rod set; thence run North 00 degrees 08 minutes 43 seconds West a distance of 363.18 feet to a three-quarter-inch iron rod set; thence run North 00 degrees 37 minutes 57 seconds East a distance of 46.11 feet to a three-quarter-inch iron rod set; thence run South 89 degrees 25 minutes 42 seconds East a distance of 304.48 feet to a three-quarter-inch iron rod set on the east line of the Southwest 1/4 of the Northwest 1/4 of said Section 27; thence run South 00 degrees 30 minutes 00 seconds West along the east line of the Southwest 1/4 of the Northwest 1/4 of said Section 27 a distance of 434.26 feet to the POINT OF BEGINNING.

Said parcel contains 3.00 acres, more or less.

SHEET 3 OF 4

 **CASSADY-ACADIA**
LAND SURVEYING, LLC Since 1947
Louisiana • Mississippi • Texas
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Survey@Cassady-Acadia.com

FIELD WORK COMPLETED ON: February 27, 2019

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and/or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and/or employees concerning the petition for resubdivision of the real property described herein.

Ratified and Approved by:

[Signature]
(Signature)

By: Jack Thomas, Owner

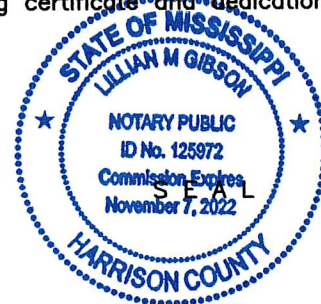
This 4th day of March, 2019.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Jack Thomas, who acknowledged that he is the Owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Lillian M. Gibson
NOTARY PUBLIC

My Commission Expires: 11-7-22



Ratified and Approved by:

Amanda Thomas
(Signature)

By: Amanda Thomas, Owner

This 4th day of March, 2019.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Amanda Thomas, who acknowledged that she is the Owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Lillian M. Gibson
NOTARY PUBLIC

My Commission Expires: 11-7-22



RESUBDIVISION SURVEY OF
PARCEL #0807B-01-018.000
INTO PARCELS 1 AND 2

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2019.

Gulfport City Planning Commission

Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2019.

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2019.

BILLY HEWES, MAYOR

SHEET 4 OF 4

 **CASSADY-ACADIA**
LAND SURVEYING, LLC Since 1947
Louisiana • Mississippi • Texas
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Surveys@Cassady-Acadia.com

FIELD WORK COMPLETED ON: February 27, 2019

RE: Resubdivision 1902PC042, by owner Amanda and Jack Thomas, tax parcel 0807B-01-018.000, Divide into two new parcels, 14380 Our Rd, Zoned R-1-15 (Single-family), Ward 7

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 p.m. on **Thursday, April 25, 2019**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, April 25, 2019**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. Finally, the application is available for viewing in the Planning Division office at 1410 24th Avenue.

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Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y	56274	0807B-01-018.000	Jack Thomas	19536 Champion Circle	GULFPORT	MS	39503
N			Adjacent Property Owners				
Y	113566	0807B-01-023.002	BELLON RONALD G & LEA O	14420 SWAN LANE	GULFPORT	MS	39503
N	113567	0807B-01-023.003	BELLON RONALD G & LEA O	14420 SWAN LANE	GULFPORT	MS	39503
Y	56273	0807B-01-019.000	CHAPPELL GRADY EUGENE & LENORA RUTH	14301 OUR RD	GULFPORT	MS	39503
Y	56263	0807B-01-030.000	CLARK JAMES M & WF	14486 DOROTHY LN	GULFPORT	MS	39503
Y	56255	0807B-01-029.000	CLARK MICHAEL R & WF	P O BOX 2193	GULFPORT	MS	39505
Y	56289	0807G-01-001.000	FLAIR FAMILY LLC THE	2538 CALHOUN ST	NEW ORLEANS	LA	70118
Y	56287	0807B-01-016.000	HELTON KEITH LYNN JR & LADALYN A	19783 RED OAK RD	SAUCIER	MS	39574
Y	56280	0807B-01-014.000	MCBRIDE CLARENCE E & WF	P O BOX 3177	GULFPORT	MS	39503
N	107969	0807B-01-014.001	MCBRIDE CLARENCE E & WF	P O BOX 3177	GULFPORT	MS	39503
Y	56278	0807B-01-015.000	MOFFETT JOE R & MARGUERITE W	14363 HATTEN LN	GULFPORT	MS	39503
Y	56286	0807B-01-017.000	PALMORE CARROLL A JR	14386 S SWAN RD	GULFPORT	MS	39503
Y	91413	0807G-01-038.000	ROGERS RICHARD W & PATRICIA A	P O BOX 3562	GULFPORT	MS	39505
Y	91414	0807G-01-002.000	SECTY OF HUD C/O INFO SYSTEMS NETWORKI	2401 NW 23RD ST STE 1D	OKLAHOMA CITY	OK	73107
Y	56272	0807B-01-022.000	STERLING DAVID W & DEBORAH A	14361 OUR RD	GULFPORT	MS	39503

CITY OF GULFPORT PLANNING COMMISSION

1904PC042

TRANSCRIPT OF HEARING

April 25, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF APRIL 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
B.J. SELLERS
BRANDON ELLIOTT
JOHN ANTHONY
DOUG HANCOCK

STAFF PRESENT:

MATILDA WELCH
CORY LONG
THOMAS LANE

1 4. Resubdivision 1904PC042

2 MR. LANE: Resubdivision Case 1902PC042 --
3 I'm sorry -- 1904PC042 has been duly and timely noticed as
4 required by law. The applicant requests to divide into two
5 new parcels 14380 Our Road zoned R-1-15 single family, Ward
6 7. A copy of the packet considered is hereby offered into
7 the record.

8 MR. WILLIAMS: Thank you.

9 Someone here to speak for this request?

10 MR. THOMAS: Hello. My name is Jack Thomas,
11 14380 Our Road in Gulfport.

12 What we're planning -- requesting to do is we
13 have ten acres, and we are planning to sell three acres in
14 front of it fronting South Swan Road, to parcel that off.
15 As you can see, it's, you know, a long narrow piece of
16 property. Three acres in the front, the three acres meets
17 the neighborhood covenants. And the way we have drawn it
18 out, we are keeping 60 feet of road frontage on South Swan
19 Road for the seven acres in the rear so that will meet the
20 city requirements there.

21 MR. WILLIAMS: Okay.

22 MR. THOMAS: And that's basically it.

23 MR. WILLIAMS: Any questions, Commissioners?

24 The three acres meets the covenants for the
25 neighborhood and they have access and everything.

1 All right. If something comes up, we'll
2 bring you back up. Thank you.

3 MR. THOMAS: Thank you.

4 MR. WILLIAMS: Anyone else here to speak for
5 the request?

6 Anyone here to speak against this request?

7 Commissioners, you've heard the applicant and
8 had a chance to review the case. Questions, comments, or a
9 motion.

10 MR. HANCOCK: Mr. Chairman, I move we accept
11 Case File 1904PC042.

12 MR. WILLIAMS: That's for approval of that
13 case?

14 MR. HANCOCK: Right.

15 MR. WILLIAMS: Since we don't have staff
16 recommendation, I want to be sure we say approval. Thank
17 you.

18 So we've got a motion to approve the case.
19 Do I have a second?

20 MR. ELLIOTT: Second.

21 MR. WILLIAMS: Any further discussion? All
22 those in favor signify by saying aye. Any opposed? It's
23 been approved. Thank you.

24 (Unanimous vote.)

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1904PC042

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, 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 25th day of April 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 April 2019.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

SunHerald

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
662358	0004161912	LEGAL NOTICE PUBLIC HEARING In conformar	199570	\$46.80	2	4.00 In

Attention: Thomas S. Lane

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

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, April 25th, 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.

Planning Commission Approval 1904PC036, by owner Valencia Daniels, tax parcel 0911F-01-017.000, Request home occupation for an office use, 521 Second St, Zoned R-1-7.5 (Single-family), Ward 2

Zoning Map Amendment 1904PC039, by owner Anna Stewart, tax parcels 0908M-01-005.000, 0908M-01-005.004, 0908M-01-005.005, and 0908M-01-005.006, Request to rezone from B-1 (Neighborhood business) to B-2 (General business), 13341 and 13361 Dedeaux Rd and 11239 Stewart Rd, Ward 5

Planning Commission Approval 1904PC041, by owner Handsboro Presbyterian Church, tax parcel 1010E-02-040.000, request a church use, 905 Bridge St, Zoned T3 (Sub-urban zone), Ward 4

Resubdivision 1902PC042, by owner Amanda and Jack Thomas, tax parcel 0807B-01-018.000, Divide into two new parcels, 14380 Our Rd, Zoned R-1-15 (Single-family), Ward 7

Resubdivision 1904PC043, by agent Frances Bowman, tax parcels 0711H-04-002.000 and 0711H-04-006.000, Divide into two new parcels, 1707 & 1705 Terrace Dr, Zoned T3 (Sub-Urban Zone), Ward 1

General Plan 1903PC028, by agent Aaron Harris, tax parcels 0710K-01-039.000 and 0710K-01-034.001, Approval of General Plan for 32-lot subdivision (Wrigleyville Subdivision Phase One, Unit One & Two), 55th Ave, Zoned R-2 (Single-family), Ward 1

Resubdivision 1903PC031, by agent Stephen E. Phillips, tax parcels 1010L-02-001.000, 1010L-02-001.001, 1010L-02-012.000, 1010L-02-014.000, and 1010L-02-015.000, Divide into 3 new parcels, 1355 E Pass Rd, Zoned T3 Sub-Urban Zone), T5 (Urban Center Zone) and T4L (General Urban Zone "Limited"), Ward 2

Zoning Map Amendment 1810PC113, by owners Emily and Kyle Fitzpatrick, tax parcel 0708A-01-016.000, Request to rezone Parcel "A" from R-1-15 (Single-family) to R-O (Residence Office), 12501 Old Highway 49, Ward 7

This the 3rd day of April, 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

STATE OF MISSISSIPPI COUNTY OF HARRISON

Before me, the undersigned Notary of Dallas County, Texas personally appeared VICTORIA RODELA, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

1 Insertion(s)

Published On:
April 05, 2019

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

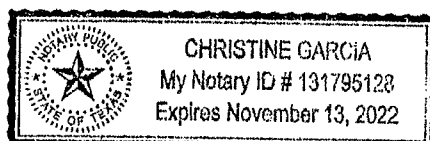
V. Rodela
Clerk

Sown to and subscribed before me this 5th day of April in the year of 2019

Christine Garcia
Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.

Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!



MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 7, 2019

Re: Zoning Map Amendment 1904PC039, by owner Anna Stewart, tax parcels 0908M-01-005.000, 0908M-01-005.004, 0908M-01-005.005, and 0908M-01-005.006, Request to rezone from B-1 (Neighborhood business) to B-2 (General business), 13341 and 13361 Dedeaux Rd and 11239 Stewart Rd, Ward 5

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Elliott

Second: Mr. Sellers

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Alice Stewart

Speaking against the Petition: None

On April 25, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for June 18, 2019.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 1904PC039

Hearing Date: April 25, 2019

Current Zoning/Use: B-1 / Businesses, Single-family home

Legal: Zoning Map Amendment 1904PC039, by owner Anna Stewart, tax parcels 0908M-01-005.000, 0908M-01-005.004, 0908M-01-005.005, and 0908M-01-005.006, Request to rezone from B-1 (Neighborhood business) to B-2 (General business), 13341 and 13361 Dedeaux Rd and 11239 Stewart Rd, Ward 5

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.

Technical Report

Zoning Map Amendment

The applicant is requesting to rezone approximately 2.09 acres of mixed commercial and residential property from B-1 (Neighborhood Business) to B-2 (General Business). This area includes 4 parcels, one of which is currently a single-family house. As presented, the applicant has included information on general tenant interest, though there are existing businesses included in this request. These businesses include automotive repair, a thrift store, and seemingly empty units that are seeking lessees. These current uses are allowed in B-1 either by right or with planning commission approval.

According to the City's 2002 Comprehensive Plan (map attached), commercial activity was expected to increase in the area. When this area was annexed, the Pepsi plant and snack distribution center already existed to the north of this site and were zoned B-1 (as seen in the attached map), though those uses are not allowed in this zone. Beverage manufacture (nonalcoholic) is permitted in zones B-2, I-1 (Light Industrial), and I-3 (Industrial Park). A freight depot (distribution center) is allowed in zones I-1, I-2 (Heavy Industrial), and I-3.

The applicant has chosen two justifications for change of the current zoning district: change in conditions and increase need for sites.

- (a) Error is not indicated by the applicant as a justification for rezoning.
- (b) Change in conditions one of the main justifications for the request indicated by the applicant. They state that the widening of Dedeaux Road and the increase in businesses in the surrounding led to a change in conditions. They do not provide details on the number or age of surrounding businesses.
- (c) Increased need for sites is also addressed as a justification by the applicant. They indicate that as owners of existing commercial property, they have much interest about more commercial space in the area. No quantifiable documents were provided to elaborate on this statement, though they mention that they have had inquiries for businesses such as "contractor's office, cellphone repair, a small restaurant, a barber supply, a bicycle shop, restaurant supply store, medical supply."
 - A contractor's office is allowed by right in B-2 but not B-1.
 - A cellphone repair or "fix-it shop" is allowed by right in either B-1 or B-2.
 - A restaurant is allowed by right in either B-1 or B-2.
 - Restaurant supply and barber supply are allowed by right in B-2 but not B-1.
 - Medical supply (wholesale) is allowed by right in B-2 but not B-1; Medical supply (retail) is allowed by right in B-2 and with planning commission approval in B-1.
 - A bicycle shop is allowed by right in B-2 but not B-1.

The applicant further states that they want to allow clean and accessible businesses in this area.

- (d) Annexation is not indicated by the applicant as a justification for rezoning, though this area was annexed by Gulfport in 1995.

Technical Report

Zoning Map Amendment

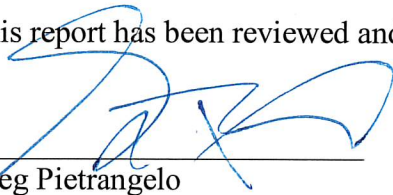
- (e) Ordinance changes are not indicated by the applicant as a justification for rezoning
- (f) Change in governmental property is not indicated by the applicant as a justification for rezoning.

Any approval should consider these conditions:

1. The single-family home will become more nonconforming and will be encouraged to become commercial, or the Planning Commission can approve the zoning change of the commercial properties and not the residential property.
2. All new businesses are required to obtain a business license from the City of Gulfport, which will also include a Certificate of Zoning Compliance.

DIRECTOR APPROVAL

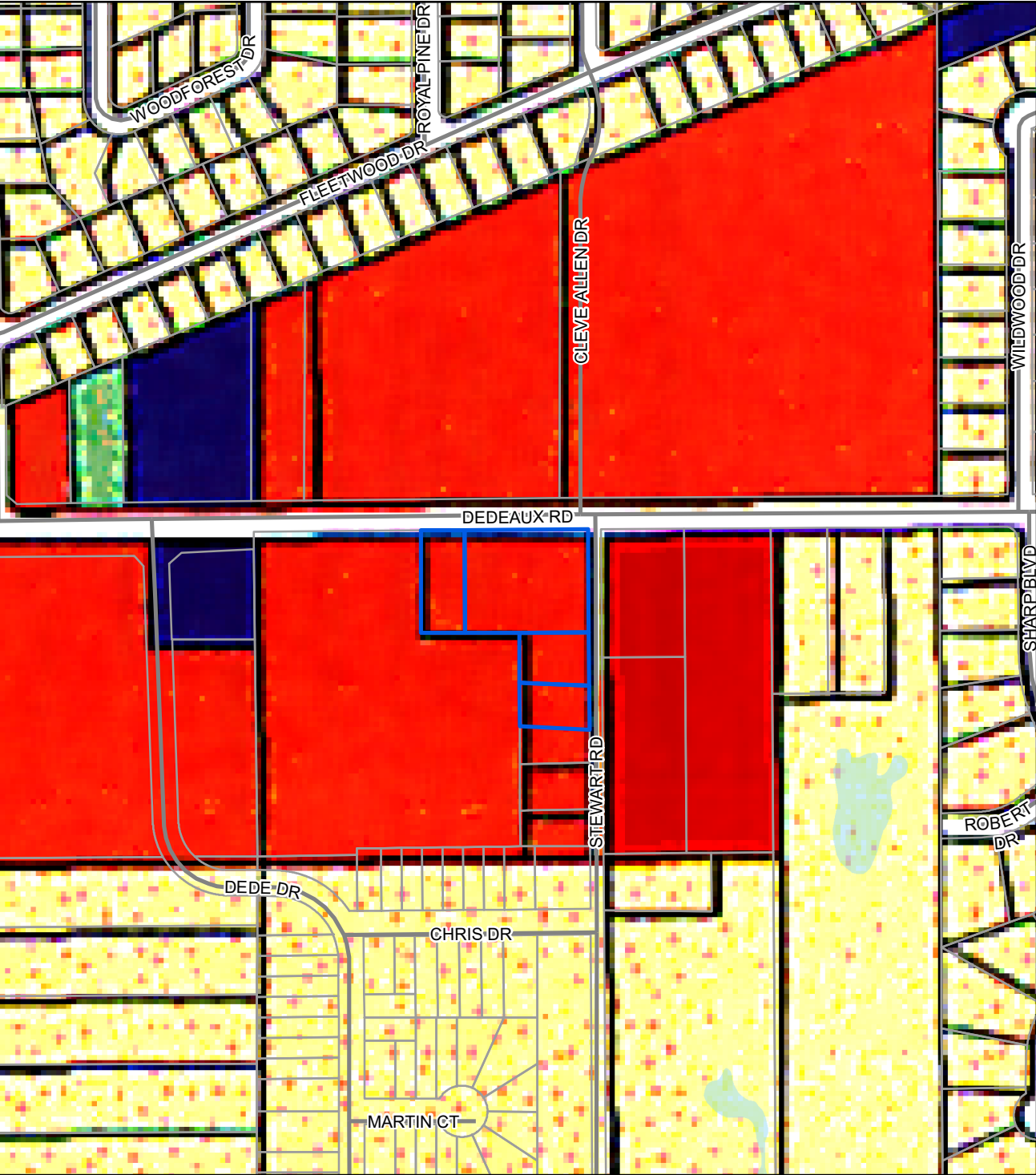
This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

Legend

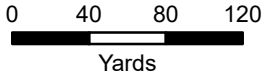
- Site
- Street
- Parcels
- Water Features



LEGEND

GULFPORT FUTURE LAND USE

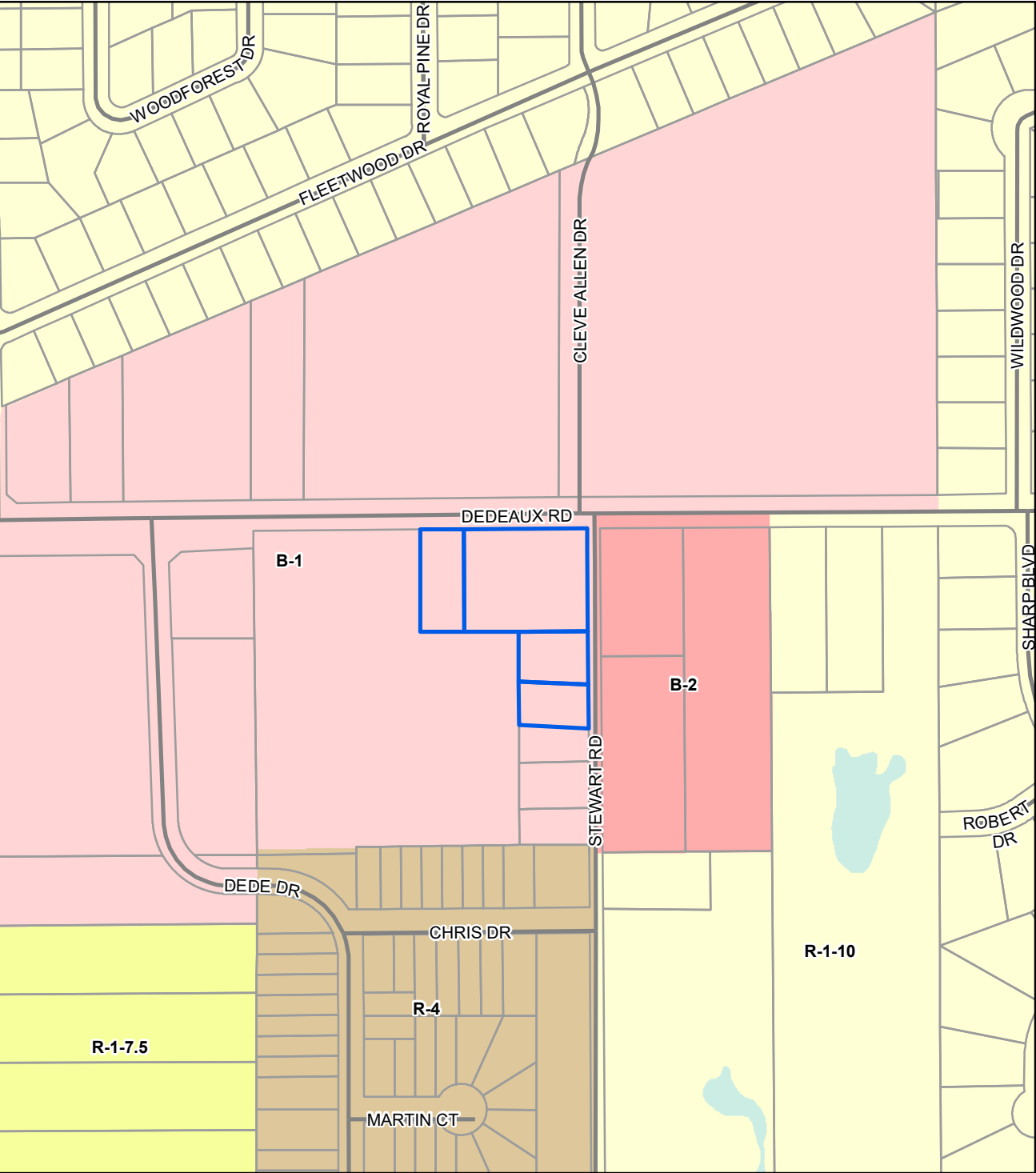
- CONSERVATION, AGRICULTURE, FORESTRY & FISHERIES
- LOW DENSITY ESTATE RESIDENTIAL
- SUBURBAN MODERATE DENSITY RESIDENTIAL
- URBAN MEDIUM DENSITY RESIDENTIAL
- URBAN MEDIUM DENSITY RESIDENTIAL
- TWO -FOUR UNIT RESIDENTIAL
- GENERAL RESIDENTIAL
- RESORTS, HOTELS, MOTELS, RV CAMPGROUNDS
- CENTRAL BUSINESS DISTRICT
- HIGHWAY COMMERCIAL
- GENERAL COMMERCIAL
- NEIGHBORHOOD COMMERCIAL
- LOW INTENSITY COMMERCIAL
- HEAVY INDUSTRY
- PLANNED INDUSTRIAL PARKS
- LIGHT INDUSTRY - DISTRIBUTION
- TRANSPORTATION, UTILITIES & COMMUNICATIONS
- REGIONAL AIRPORT
- PORT OF GULFPORT
- RAILROAD
- PUBLIC (GOVERNMENT)
- MILITARY
- MEDICAL FACILITIES
- EDUCATIONAL FACILITIES
- RELIGIOUS INSTITUTIONS
- CIVIC, SOCIAL & FRATERNAL ORGANIZATIONS
- IMPROVED PARKS
- NATURAL PARK
- GOLF COURSE
- PUBLIC ASSEMBLY
- CEMETARY
- WATER
- BEACH



1 inch = 300 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.

Legend



- Site
- Street
- Parcels

Zoning

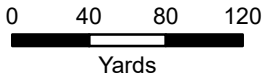
- B-1 - Neighborhood Business District
- B-2 - General Business District
- R-1-10 - Single Family Residence (Low Density)
- R-1-7.5 - Single Family Residence District (Low Density)
- R-4 - General Residence (High Density)
- Water Features

Current Site Uses

- Automotive Repair
- Thrift Store
- Vacant/Utility
- Single-Family House

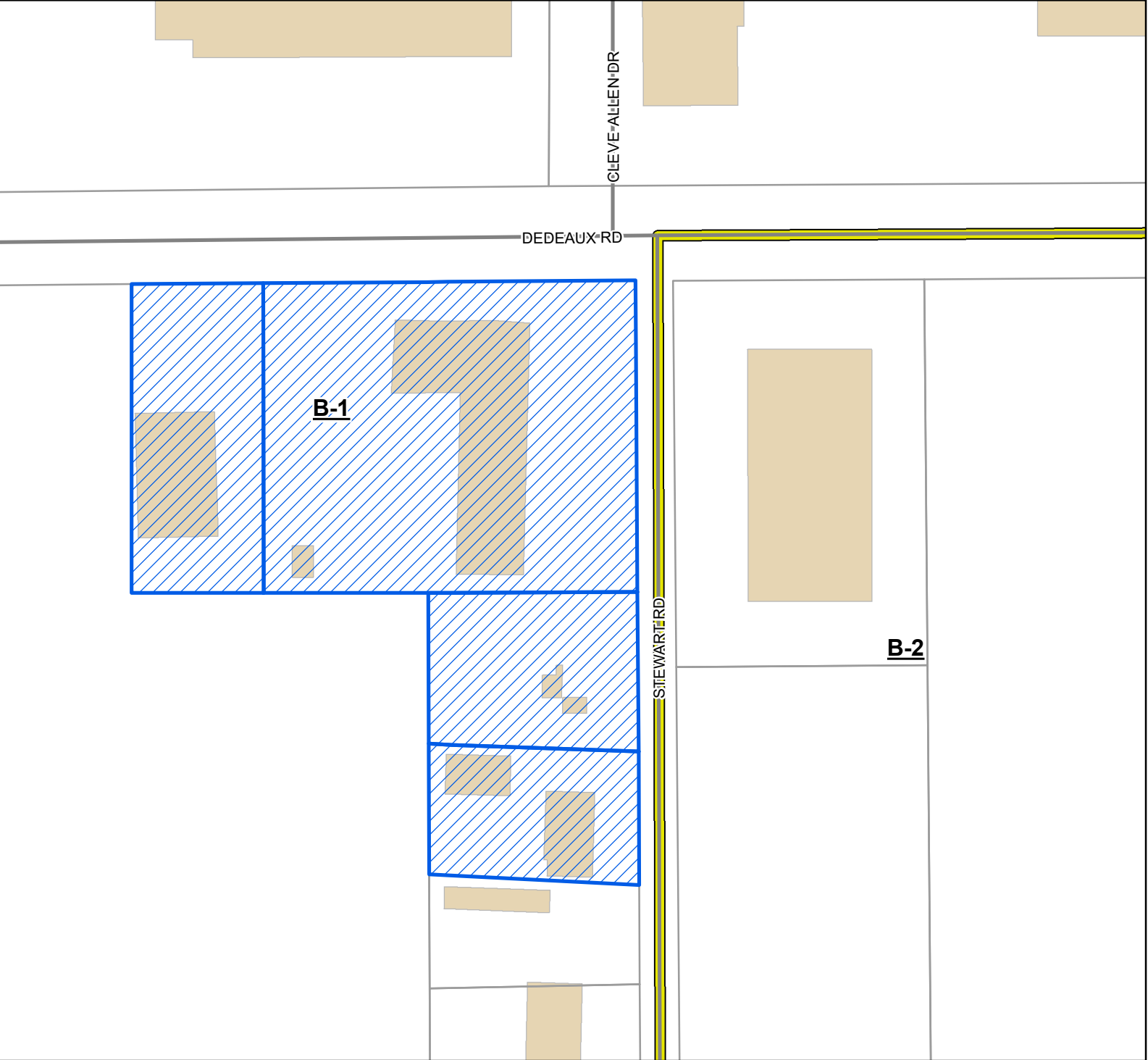
Current Uses in Surrounding Area

- Pepsi Beverage Plant
- Frito-Lay Chips distribution center
- Gas station
- Single-Family Houses
- Undeveloped Commercial



1 inch = 300 feet

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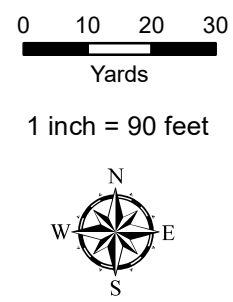


Legend

- Site
- Street
- Parcels
- Buildings
- Zoning

Site Information

0908M-01-005.000
0908M-01-005.004
0908M-01-005.005
0908M-01-005.006
Zoning: B-1
(Neighborhood Business)
Size: 2.09 acres
Flood: X



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

For Staff Use Only

Case File #: 1904PC039

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL # 0908m-01-005006

0	9	0	8	m	-	0	1	-	0	0	5	.	0	0	4
0	9	0	8	m	-	0	1	-	0	0	5	.	0	0	0
0	9	0	8	m	-	0	1	-	0	0	5	.	0	0	5

(If necessary, use separate sheet of paper)

Address of Property Involved: 13341 Dedeaux Rd / 13361 Dedeaux Rd.
11239 Stewart Rd.

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

General Location: at intersection (SW corner) Dedeaux & Stewart

GENERAL DESCRIPTION OF REQUEST:

to change zone from B1 to B2

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**Anna L. Stewart

Printed Name Of Owner

17155 Tilley Lane

Mailing Address

Gulfport Ms. 39503

City

State

Zip code

228-861-9383

Home Phone

Work/Cell Phone

alicenstewart@gmail.com

Email

Alicen Stewart, Justice

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.

F.1 - n/a

2 - change in conditions - road widening and area is building in ~~the~~ commercial business. I would like to rezone the property to include any type of clean business interest. This property is situated on the SW corner of Dedeaux Rd + Stewart Rd w/a Marathon gas station/convenience store on the SE corner, a Pepsi plant on the NE corner and Frito-Lay on the NW corner.

3 - I have had some business interest i.e. contractor's office, cell phone repair, a small restaurant, a barber supply, a bicycle shop, a building specialty store, a convenience store, restaurant supply store, medical supply and would like to provide an accessible business that would benefit the community.

4. n/a

5. n/a

b. n/a

G.1 - I am the trustee of the property (Alice Stewart, 17155 Tilley Lane, Gulfport, MS. 39503
228-861-9383)

2 - change in neighborhood & increased needs for sites.

3 - Permits + new business licenses will be executed after zoning change.

4 - I am bringing alot of the grand-fathered business's into alignment with city code.



Area Map

Printed 2/28/2019

DEDEAUX RD

13361 DEDEAUX RD

13341 DEDEAUX RD

B-1

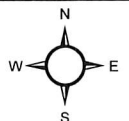
STEWART RD

B-2

13351 DEDEAUX RD

11239 STEWART RD

11229 STEWART RD



1 inch = 60 feet

-  Addresspoints
-  Minor Arterial
-  Minor/Residential
-  WaterFeatures
-  Parcels

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RE: Zoning Map Amendment 1904PC039, by owner Anna Stewart, tax parcels 0908M-01-005.000, 0908M-01-005.004, 0908M-01-005.005, and 0908M-01-005.006, Request to rezone from B-1 (Neighborhood business) to B-2 (General business), 13341 and 13361 Dedeaux Rd and 11239 Stewart Rd, Ward 5

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 p.m. on **Thursday, April 25, 2019**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, April 25, 2019**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. Finally, the application is available for viewing in the Planning Division office at 1410 24th Avenue.

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Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y	57880	0908M-01-005.000	STEWART ANNA L TRUST (Owner)	17155 TILLEY LANE	GULFPORT	MS	39503
N	110276	0908M-01-005.004	STEWART ANNA L ETAL	2305 ROBERT DR	GULFPORT	MS	39503
N	113773	0908M-01-005.005	STEWART ANNA L ETAL	2305 ROBERT DR	GULFPORT	MS	39503
N	115265	0908M-01-005.006	STEWART ANNA L ETAL	2305 ROBERT DR	GULFPORT	MS	39503
N			Adjacent Property Owners				
Y	11680	0908M-01-007.000	ALLEN BEVERAGES INC	P O BOX 2037	GULFPORT	MS	39505
Y	96245	0908L-01-001.001	ALLEN BEVERAGES INC	13300 DEDEAUX RD	GULFPORT	MS	39503
Y	130232	0908M-01-004.002	FAGAN RANDOLPH F & JOEDNA R	9108 SIMMONS CIRCLE	OCEAN SPRINGS	MS	39564
Y	57871	0908L-01-001.000	FORD FAMILY LTD PARTNERSHIP	16352 ORANGE GROVE RD	GULFPORT	MS	39503
Y	118591	0908M-01-004.001	GULF XPRESS LLC	13321 DEDEAUX RD	GULFPORT	MS	39503
Y	115266	0908M-01-005.007	STEWART BURLAN	2305 ROBERT DR	GULFPORT	MS	39503
Y	104476	0908M-01-005.003	STEWART HAROLD D & PATRICIA ANN	23241 MEAUT RD	PASS CHRISTIAN	MS	39571
Y	104475	0908M-01-005.002	STEWART LAWRENCE CHRISTOPHER	17155 TILLEY LANE	GULFPORT	MS	39503

SunHerald

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
662358	0004161912	LEGAL NOTICE PUBLIC HEARING In conformar	199570	\$46.80	2	4.00 In

Attention: Thomas S. Lane

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

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, April 25th, 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.

Planning Commission Approval 1904PC036, by owner Valencia Daniels, tax parcel 0911F-01-017.000, Request home occupation for an office use, 521 Second St, Zoned R-1-7.5 (Single-family), Ward 2

Zoning Map Amendment 1904PC039, by owner Anna Stewart, tax parcels 0908M-01-005.000, 0908M-01-005.004, 0908M-01-005.005, and 0908M-01-005.006, Request to rezone from B-1 (Neighborhood business) to B-2 (General business), 13341 and 13361 Dedeaux Rd and 11239 Stewart Rd, Ward 5

Planning Commission Approval 1904PC041, by owner Handsboro Presbyterian Church, tax parcel 1010E-02-040.000, request a church use, 905 Bridge St, Zoned T3 (Sub-urban zone), Ward 4

Resubdivision 1902PC042, by owner Amanda and Jack Thomas, tax parcel 0807B-01-018.000, Divide into two new parcels, 14380 Our Rd, Zoned R-1-15 (Single-family), Ward 7

Resubdivision 1904PC043, by agent Frances Bowman, tax parcels 0711H-04-002.000 and 0711H-04-006.000, Divide into two new parcels, 1707 & 1705 Terrace Dr, Zoned T3 (Sub-Urban Zone), Ward 1

General Plan 1903PC028, by agent Aaron Harris, tax parcels 0710K-01-039.000 and 0710K-01-034.001, Approval of General Plan for 32-lot subdivision (Wrigleyville Subdivision Phase One, Unit One & Two), 55th Ave, Zoned R-2 (Single-family), Ward 1

Resubdivision 1903PC031, by agent Stephen E. Phillips, tax parcels 1010L-02-001.000, 1010L-02-001.001, 1010L-02-012.000, 1010L-02-014.000, and 1010L-02-015.000, Divide into 3 new parcels, 1355 E Pass Rd, Zoned T3 Sub-Urban Zone), T5 (Urban Center Zone) and T4L (General Urban Zone "Limited"), Ward 2

Zoning Map Amendment 1810PC113, by owners Emily and Kyle Fitzpatrick, tax parcel 0708A-01-016.000, Request to rezone Parcel "A" from R-1-15 (Single-family) to R-O (Residence Office), 12501 Old Highway 49, Ward 7

This the 3rd day of April, 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

STATE OF MISSISSIPPI COUNTY OF HARRISON

Before me, the undersigned Notary of Dallas County, Texas personally appeared VICTORIA RODELA, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

1 Insertion(s)

Published On:
April 05, 2019

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

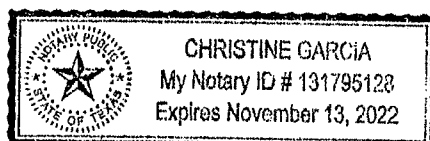
V. Rodela
Clerk

Sown to and subscribed before me this 5th day of April in the year of 2019

Christine Garcia
Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.

Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!



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 B-1 (NEIGHBORHOOD BUSINESS) DISTRICT TO B-2 (GENERAL BUSINESS) 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 numbers 0908M-01-005.000, 0908M-01-005.004, 0908M-01-005.005, and 0908M-01-005.006, which are generally described as being located north of Chris Drive, south of and adjacent to Dedeaux Road, east of Dede Drive, and west of and adjacent to Stewart Road, should be rezoned from its present classification of B-1 (Neighborhood Business) District to B-2 (General Business) District. The Case File Number is 1904PC039.

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 B-1 (Neighborhood Business) District to B-2 (General Business) District.**

Ad valorem tax parcel number 0908M-01-005.000 is legally described as:

Commencing at the intersection of the East line of the Southwest Quarter (SW ¼) of Section 11 and the South margin of Dedeaux Road; thence westerly along South margin of Dedeaux Road 926 feet, more or less, to the point of beginning; then South 200 feet, more or less; then West 86 feet, more or less; then North 200 feet, more or less, to South margin of Dedeaux Road; then East 86 feet, more or less, to the point of beginning.

Ad valorem tax parcel number 0908M-01-005.004 is legally described as:

Commencing at the intersection of the East line of the Southwest Quarter (SW ¼) of Section 11 and the South margin of Dedeaux Road; thence westerly along the South margin of Dedeaux Road 685.97 feet to the point of beginning; thence continue westerly along the South margin of Dedeaux Road 240 feet, more or less, thence South 200 feet, more or less; thence East 240 feet, more or less, to Stewart Road; thence North along Stewart Road 200 feet, more or less, to Dedeaux Road and the point of beginning.

Ad valorem tax parcel number 0908M-01-005.005 is legally described as:

Commencing at the intersection of the East line of the Southwest Quarter (SW ¼) of Section 11 and South margin of Dedeaux Road; westerly along South margin of Dedeaux Road 685.97 feet; thence South 200 feet along Stewart Road to Point of Beginning; thence West 134.4 feet, more or less; thence South 100 feet, more or less; thence East 134.4 feet, more or less, to Stewart Road; thence North 100 feet to the point of beginning.

A parcel of land containing 10,172 square feet situated in the Northeast Quarter of the Southwest Quarter (NE ¼ of SW ¼) of Section 11, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, being described more particularly as follows: Commencing at the intersection of the East line of the Southwest Quarter (SW ¼) of said Section 11 and the South margin of Dedeaux Road; thence Westerly along said South margin 685.97 feet; thence South 00 degrees 01 minutes 57 seconds East 305.03 feet to the point of beginning; thence South 00 degrees 01 minutes 57 seconds East 86.21 feet; thence North 87 degrees 15 minutes 05 seconds West 119 feet; thence North 00 degrees 57 minutes West 84.65 feet; thence South 88 degrees 00 minutes 22 seconds 119.35 feet to the point of beginning.

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

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:

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

(SEAL:)

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

1904PC039

TRANSCRIPT OF HEARING

April 25, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF APRIL 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
B.J. SELLERS
BRANDON ELLIOTT
JOHN ANTHONY
DOUG HANCOCK

STAFF PRESENT:

MATILDA WELCH
CORY LONG
THOMAS LANE

1 2. Zoning Map Amendment 1904PC039

2 MR. LANE: Zoning Map Amendment 1904PC039 has
3 been duly and timely noticed as required by law. The
4 applicant requests to rezone from B-1 neighborhood business
5 to B-2 general business 12341 and 12361 Dedeaux Road and
6 11239 Stewart Road, Ward 5. A copy of the packet considered
7 is hereby offered into the record.

8 MR. WILLIAMS: Thank you.

9 Someone here to speak for this request?

10 MS. STEWART: Hi. I'm Alice Stewart. My
11 address is 17151 Tilley Lane in Gulfport 39503.

12 The property that we have is at the
13 intersection of Stewart Road and Dedeaux Road. It's across
14 the street from the Pepsi plant and the Frito Lay Company.
15 And on the east side of the intersection is a Marathon gas
16 station, formerly Fayard's Gas Station.

17 And so we have property that was formerly the
18 old Dolly Madison Bread Store. I know all of y'all are
19 probably familiar with that. And when Earth Grains rented
20 it about three or four yeas ago, they moved out in January,
21 and I started having a bunch of requests to rent the
22 building. I'm doing work there. But I started having
23 requests to rent the building, and the zone was not right
24 for one reason or another.

25 I've had a request for a restaurant, a

1 contractor's office, all kinds of different things that we
2 couldn't put in there. So I'm asking that it be changed
3 from neighborhood to general business.

4 So we're in desperate need of food resources
5 around in that area on Dedeaux. And that's something that
6 we're very interested in relocating, something that would
7 benefit the community. There's a lot of foot traffic in
8 that area that can't drive.

9 So that's my request.

10 MR. WILLIAMS: All right. Any questions of
11 the suppliant, Commissioners?

12 MR. HANCOCK: I'll just point out that you
13 mentioned a restaurant, but the notes here say the
14 restaurant is allowed by right in B-1 or B-2. So a
15 contractor's office, for example --

16 MS. STEWART: I had a home health office ask,
17 and I don't think that that was within it, either.

18 MR. HANCOCK: That's correct.

19 MS. STEWART: I just don't want to be able --
20 you know, have to turn down a good tenant.

21 MR. WILLIAMS: Any other questions?

22 MR. ANTHONY: Yes. And my question would be,
23 you have multiple units; is that what that is?

24 MS. STEWART: Yes, sir.

25 MR. ANTHONY: I guess what we'll be

1 considering is each unit, once we cover it all, each unit.

2 MR. WILLIAMS: Yeah, that's for the property.

3 So if we approve this going to B-2, every unit in there
4 would have the ability to have whatever is allowed in the
5 B-2. Yes. Good question.

6 MS. STEWART: And it's all situated right
7 around three major businesses, and we're the fourth one on
8 the corner.

9 MR. SELLERS: If I could, Mr. Chairman. I'm
10 just looking at the zoning map here, and there's a B-2
11 across from you. That's the Marathon; is that correct?

12 MS. STEWART: That's Marathon, yes.

13 MR. SELLERS: So B-2 to the east of your
14 property?

15 MS. STEWART: Yes, they're on the east side.

16 MR. WILLIAMS: Any other questions?

17 If something else comes up, we'll bring you
18 back up. Thank you.

19 Anyone else here to speak for this request?

20 Anybody here to speak against this request?

21 Anybody here to ask questions about this
22 request?

23 All right, Commissioners. Y'all heard the
24 applicant and had a chance to review the packet, so any
25 questions, comments? Or a motion, please.

1 MR. JONES: I don't have a question, just a
2 comment. And the area, I know it pretty well, my daughters
3 are back there.

4 The only problem, and I know we can't do
5 anything about it, the traffic is bad out there. I just
6 wanted to make that statement.

7 MS. STEWART: It's 16,000 cars a day
8 according to the traffic study. It's a lot.

9 MR. WILLIAMS: It is a lot.

10 MS. STEWART: Very good. Businesses are
11 needed in that area that benefit the community.

12 MR. WILLIAMS: Any other comments, questions?
13 You know what I'm looking for. Come on.

14 MR. ELLIOTT: A motion to approve zoning in
15 Case File Number 1904PC039 from B-1 to B-2.

16 MR. WILLIAMS: All right. Got a motion to
17 approve. Do I have a second?

18 MR. SELLERS: Second.

19 MR. WILLIAMS: Any further discussion? If
20 not, all those in favor signify saying aye. Any opposed?

21 All right. It's been approved. Thank you
22 all.

23 (Unanimous vote.)
24
25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1904PC039

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 5 pages constitute a true and correct transcription of said hearing held on the 25th day of April 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 April 2019.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 7, 2019

Re: Zoning Map Amendment 1905PC052, by owner Garland and Shelia Crosby, tax parcel 0807O-01-010.075, Request to rezone from R-1-10 (Single-family) to R-2 (Single-family), 14444 O'neal Rd, Ward 7

Planning Commission recommendation: To approve applicant's request.

Motion: Mr. Jones

Second: Mr. Elliott

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Garland Crosby
2. Michael Crosby
3. Malcolm McMonies

Speaking against the Petition: None

On May 23, 2019 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for June 18, 2019.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 1905PC052

Hearing Date: May 23, 2019

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

Legal: Zoning Map Amendment 1905PC052, by owner Garland and Shelia Crosby, tax parcel 0807O-01-010.075, Request to rezone from R-1-10 (Single-family) to R-2 (Single-family), 14444 O'neal Rd, Ward 7

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 applicant is requesting to rezone 13.41 acres from R-1-10 (Single-family—low density) to R-2 (Single-family—medium density) for the purpose of a wedding and event center which will

Technical Report

Zoning Map Amendment

require Planning Commission Approval (PCA). Furthermore, the applicant has submitted a PCA application, 1905PC053, and the case is to be considered after approval of this Zoning Map Amendment (ZMA) and will be contingent on City Council Approval. If the ZMA is denied by the Planning Commission, the case for PCA cannot be heard.

The City of Gulfport Zoning Ordinance Appendix A specifically intends an R-2 zoning district to be as follows:

“R-2 districts: Single-family residence districts. These districts are composed mainly of areas containing one-family, two-family and multiple-family dwellings and open area where such development seems likely to occur. The district regulations are designed to protect the residential character of the districts by prohibiting all commercial activities; to encourage a suitable neighborhood environment for family life by including among the permitted uses such facilities as schools and churches; to prevent overcrowding of the land by requiring certain minimum yard and other spaces for all buildings; and to avoid excessive population density by requiring a certain minimum building site area for each dwelling unit.”

Staff review of the area found it to be primarily large single-family parcels and low-density subdivisions. However, there are effectively similar zones to the proposed R-2 in the larger area, such as the 33 acre R-4 (General Residence—high density) completely developed with the Creekwood North and Franklin Point Apartment complexes approximately 2,200 feet to the west, the 24 acre R-3 (General Residence—high density) completely developed with the Briarwood South Mobile Home Subdivision approximately 2,000 feet to the south, and the 28 acre R-3 completely developed with the O’neal Road Apartments approximately 1,500 feet to the east. Of note, Three Rivers Road is approximately 3,600 feet to the east and hosts several multifamily and commercial zonings with developments. In closer comparison, there does exist a 32 acre vacant R-2 on Three Rivers Road that was rezoned in 2006 from an R-1-10 approximately 2,300 feet to the east of the proposal. Concerning single-family development, adjacent to the north, there is a 3,783 acre R-1-15(Single-family—low density) and the Windrose single-family subdivision. Immediately adjacent to the property on its east, west, and south; there exists, large single-family parcels with the exception of the Briarwood West Subdivision.

The applicant has chosen two justifications for change of the current zoning district. These justifications include change in conditions and increase need for sites:

- (a) Error in the Ordinance is not stated by the applicant as a justification for rezoning.
- (b) Change in conditions is written by the applicant as “O’Neal Road has drastically changed since Garland and Shelia bought their property back in 2001. Numerous churches have been built on O’Neal Road. These include, but are not limited to: O’Neal Road Baptist Church, Family Worship Center of Gulfport, Orange Grove Church of Christ, and Northwood Church. There are a couple gas stations located on or just off O’Neal Road including the very busy Super C — Three Dad’s Cooking. In 2016, a Dollar General was opened on O’Neal road approximately a mile or two from the address of the property involved. The First Bank and Bradford O’Keefe Funeral Home are also located on O’Neal

Technical Report

Zoning Map Amendment

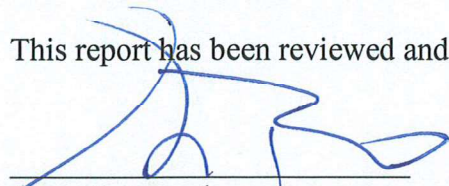
Road. These churches and businesses are an excellent illustration that O'Neal Road is not just a road for residential neighborhoods anymore. The commercial changes on O'Neal Road make an amendment to the zoning ordinance currently in place on the property located at 14444 O'Neal Road, both desirable and possible." Staff analysis has found the following rezonings in the area.

Year	Prior Zone	Current Zone	Development Type	Approximate Size	Separation from Proposed	Case Number
2006	R-1-15	R-B	Apartments	14 acres	3,600 feet	0605PC099
2006	R-1-15	R-3	Townhomes	6 Acres	4,300 feet	0610PC226
2006	R-1-10	R-2	Vacant	32 Acres	2,300 feet	0611PC273
2007	R-1-10	B-2	Church and Cemetary	9 Acres	3,800 feet	0703PC045
2009	R-B	B-2	Retail	3 Acres	3,300 feet	0902PC024

- (c) Increased need for sites is addressed as a justification by the applicant. They indicate that "There is an increasing need in Gulfport, MS for more non-traditional wedding venues. It is the public policy and in the public interest of Mississippi to promote and support the matrimonial union of individuals who are choosing the Mississippi Gulf Coast as their home and wedding destination. There are many couples these days that are choosing to get married outside or in a barn, as opposed to a traditional church wedding. Currently, Gulfport, MS has very few options outside local churches for people to get married. Many couples are venturing into Biloxi and Vancleave to hold non-traditional weddings at places such as the Ohr O'Keefe Museum of Art, Biloxi Yacht Club, The White House Hotel, The Slavonian Lodge, and The Stables. The property at 14444 O'Neal Road will provide a beautiful and excellent venue to hold a wedding in the Gulfport, MS region. This business proposal is largely in line with the population of Gulfport and will be supported enthusiastically by the residents of the city." The staff finds that there is much existing vacant land that is already zoned the necessary zoning for the use proposed.
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) Ordinance changes are not applicable to this site nor are any statements provided by the applicant. Review of the City's Comprehensive Plan's Future land use showed the area intended for low-density residential.

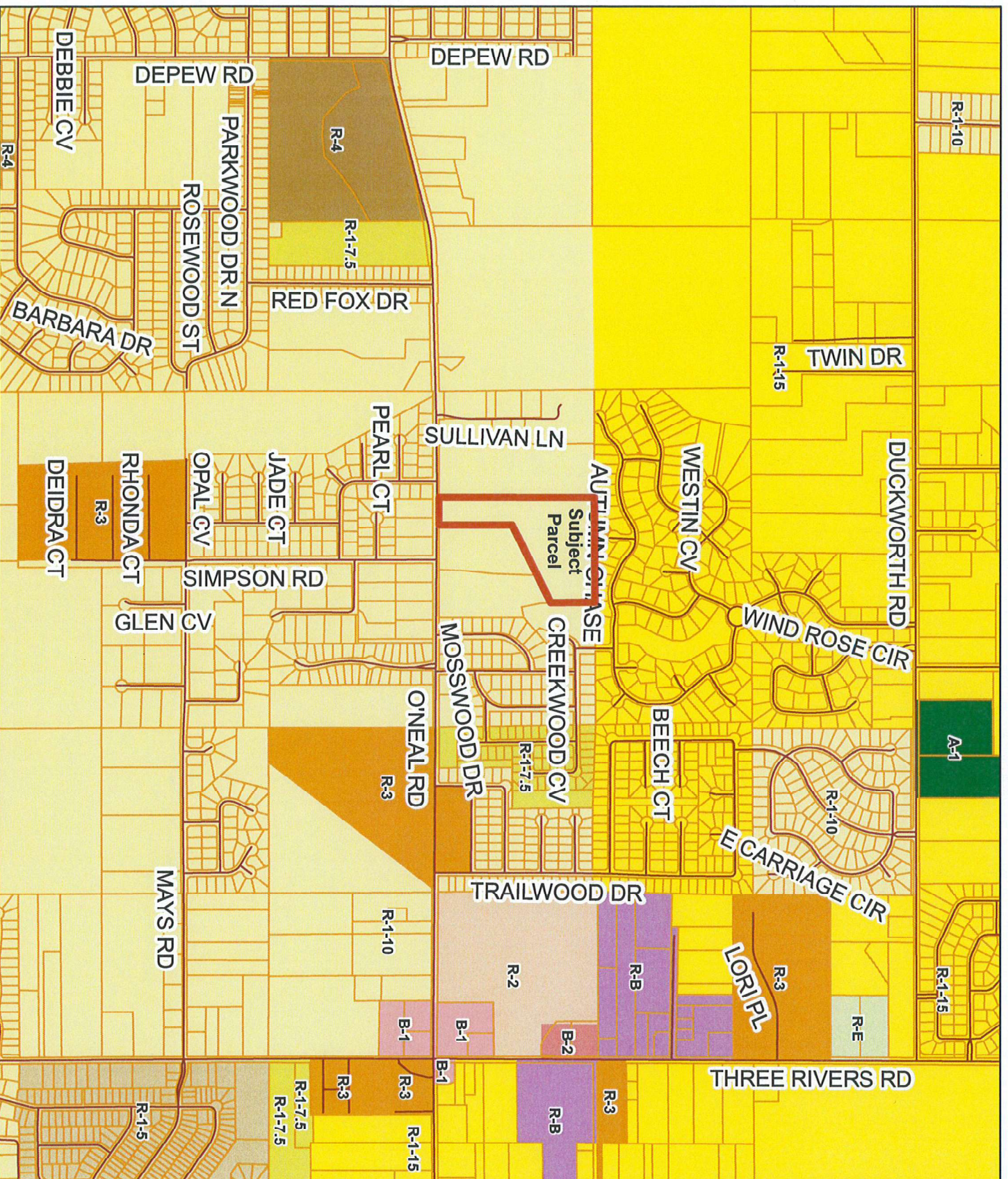
DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

Area of the proposed rezoning and those most recently rezoned



Legend

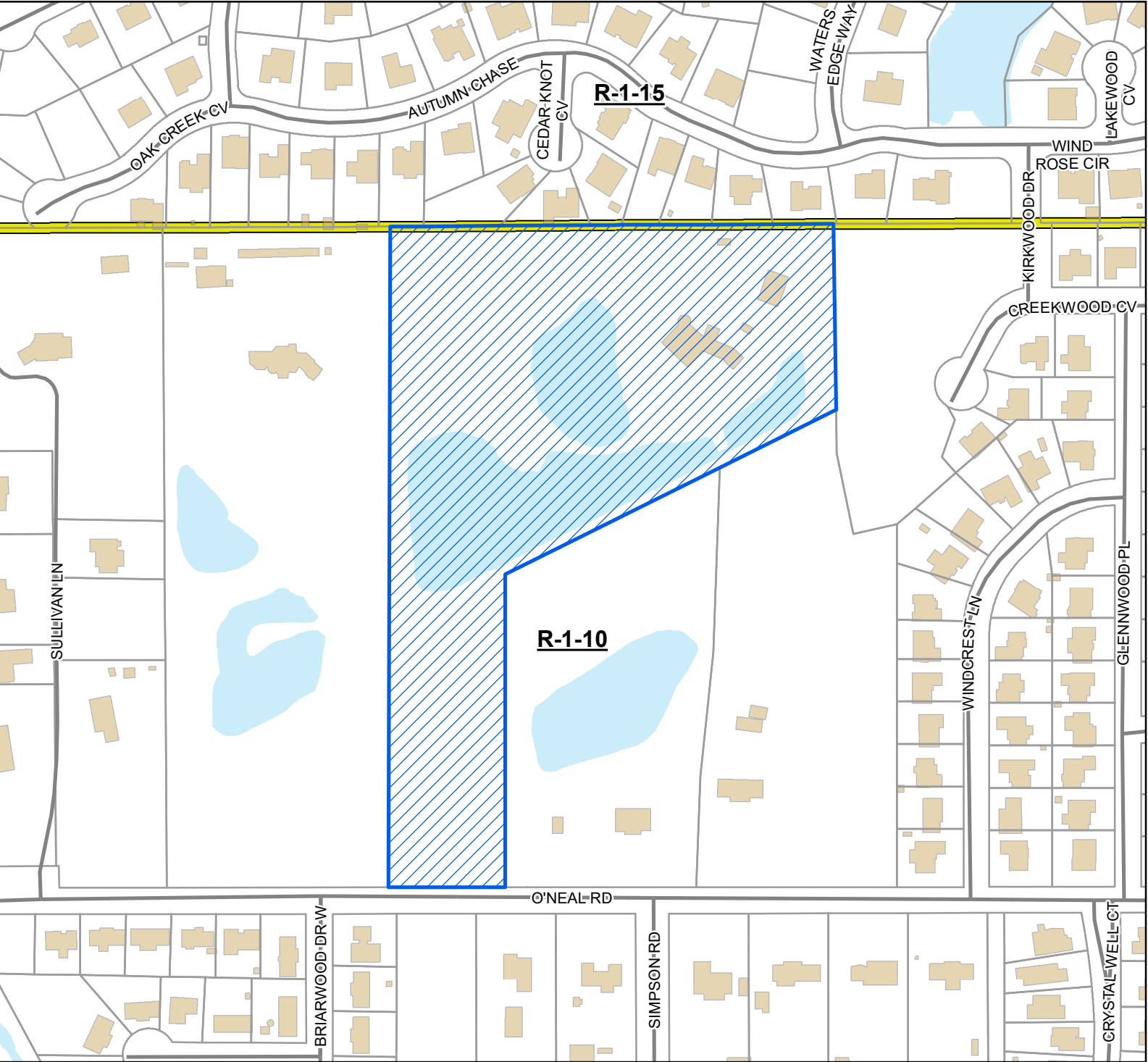
— Street Centerline
 □ Parcels

Zoning

- A-1 - Agricultural District
- B-1 - Neighborhood Business District
- B-2 - General Business District
- B-3 - Central Business District
- B-4 - Highway Business District
- E-G - Entertainment - Gaming District
- I-1 - Light Industry District
- I-2 - Heavy Industry District
- I-3 - Planned Industrial District
- R-1-10 - Single Family Residence (Low Density)
- R-1-15 - Single Family Residence District (Low Density)
- R-1-7.5 - Single Family Residence District (Low Density)
- R-1-5 - Single Family Residence District (Medium Density)
- R-2 - Single Family Residence District (Medium Density)
- R-3 - General Residence (High Density)
- R-4 - General Residence (High Density)
- R-O - Residence-Office Business District
- R-B - Residence-Business District
- R-E - Residence-Estate
- R-UE - Residential Urban Estate
- SB - Sand Beach
- WF - Water Front



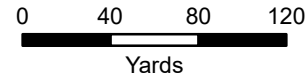
0 250500 1,000 Feet



Legend

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

Site Information
0807O-01-010.075
Zoning: R-1-10 (Single-family)
Size: 13.41 acres
Flood: X



1 inch = 262 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 #: 1903 PC052

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: R-1-10

Ward: _____ Flood: _____

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

TAX PARCEL #

0	8	0	7	0

 -

0	1

 -

0	1	0

 •

0	7	5

(If necessary, use separate sheet of paper)

Address of Property Involved: 14444 O'Neal Road, Gulfport, MS 39503Lot(s) 13.5 Acres, Block(s) _____, Subdivision _____General Location: Approx. 3 miles East on O'Neal Road from Highway 49**GENERAL DESCRIPTION OF REQUEST:**

Requesting approval for a zoning map amendment or land use reclassification to change residential property into an R2 zone to create a wedding and event center.

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**Printed Name Of Owner Garland and Shelia CrosbyMailing Address 14444 O'Neal RoadCity Gulfport State MS Zip code 39503Home Phone 228-323-2265 Work/Cell Phone _____Email Garlandcrosby@me.comSignature Of Owner Garland Crosby

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)

Garland W. Crosby

ADDRESS (STREET, CITY, STATE, ZIP CODE)

14444 O'Neal Road, Gulfport, MS 39503

PHONE # (H)

Ø

(W)

(228) 323-2265

TAX PARCEL NUMBER(S) OWNED

08070-01-010.075

SIGNATURE:

Garland Crosby

NAME OF OWNER (PRINT)

Shelia A. Crosby

ADDRESS (STREET, CITY, STATE, ZIP CODE)

14444 O'Neal Road, Gulfport, MS 39503

PHONE # (H)

Ø

(W)

(228) 669-0221

TAX PARCEL NUMBER(S) OWNED

08070-01-010.075

SIGNATURE:

Shelia A. Crosby

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(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:

Garland Crosby

Written Statement

This statement will address the need to amend the single family dwelling/residential zoning ordinance currently in place for the property located at 14444 O'Neal Road, Gulfport, MS 39503 to an R2 zone or other commercial zone, in order to create a Wedding and Event Center on the property.

(1) Interest

This zoning change request is made in the interest of the applicants, Garland and Shelia Crosby, who currently reside at 14444 O Neal Road Gulfport, MS 39503. There are not any particular individuals, firms or corporations that have an interest or that are represented by the applicants in this application. This request has been made in the interest of the City of Gulfport in creating a business venue that will create revenue for the city. Numerous vendors in the Gulfport area will benefit from this zoning change; including, but not limited to: Florists, Caterers, Bakeries, DJs, Photographers, Videographers, Hair and Makeup Artists, Bridal Shops, Tuxedo Shops, Decorators, Wedding Officiants, Parking Attendants, Servers, and Wedding Coordinators.

(2) Condition for Change

There are two conditions that exist that warrant the change of the single family dwelling/residential zoning ordinance currently in place for the property located at 14444 O'Neal Road, Gulfport, MS 39503 to a commercial or R2 zone. These two conditions are: (a) Change in Conditions and (b) Increase in needs for sites. These conditions make an amendment to the ordinance necessary and desirable.

(a) Change in Conditions

O'Neal Road has drastically changed since Garland and Shelia bought their property back in 2001. Numerous churches have been built on O'Neal Road. These include, but are not limited to: O'Neal Road Baptist Church, Family Worship Center of Gulfport, Orange Grove Church of Christ, and Northwood Church. There are a couple gas stations located on or just off O'Neal Road including the very busy Super C – Three Dad's Cooking. In 2016, a Dollar General was opened on O'Neal road approximately a mile or two from the address of the property involved.

The First Bank and Bradford O'Keefe Funeral Home are also located on O'Neal Road. These churches and businesses are an excellent illustration that O Neal Road is not just a road for residential neighborhoods anymore. The commercial changes on O Neal Road make an amendment to the zoning ordinance currently in place on the property located at 14444 O Neal Road, both desirable and possible.

(b) Increase in need for sites

There is an increasing need in Gulfport, MS for more non-traditional wedding venues. It is the public policy and in the public interest of Mississippi to promote and support the matrimonial union of individuals who are choosing the Mississippi Gulf Coast as their home and wedding destination. There are many couples these days that are choosing to get married outside or in a barn, as opposed to a traditional church wedding. Currently, Gulfport, MS has very few options outside local churches for people to get married. Many couples are venturing into Biloxi and Vancleave to hold non-traditional weddings at places such as the Ohr O'Keefe Museum of Art, Biloxi Yacht Club, The White House Hotel, The Slavonian Lodge, and The Stables. The property at 14444 O'Neal road will provide a beautiful and excellent venue to hold a wedding in the Gulfport, MS region. This business proposal is largely in line with the population of Gulfport and will be supported enthusiastically by the residents of the city.

(3) Development Schedule

Step 1: Immediately upon the approval of the zoning change for the property located at 14444 O Neal Road, Gulfport, MS 39503, Garland and Shelia will move out of their single family home and begin converting it into a wedding venue.

Step 2: One to two months after approval of the zoning change for the property located at 14444 O Neal Road, Gulfport, MS 39503, Garland and Shelia Crosby will obtain an architect to draw up plans to renovate the "workshop" located on the property into a reception hall.

Step 3: Three to five months after approval of the zoning change for the property located at 14444 O Neal Road, Gulfport, MS 39503, builders will be employed to renovate the reception

hall.

Step 4: Six to eight months after approval of the zoning change for the property located at 14444 O Neal Road, Gulfport, MS 39503, Garland and Shelia Crosby will begin getting wedding décor and supplies for the Wedding and Event Center. They will also begin to hire staff.

Step 5: Nine to twelve months after approval of the zoning change for the property located at 14444 O Neal Road, Gulfport, MS 39503, Garland and Shelia Crosby will schedule the opening of venue and plan advertising for the Wedding and Event Center on social media sites, in newspaper ads, and on the radio.

(4) Effects of Amendment

There are commercial properties that have already began to build and/or do business on O' Neal Road that have not caused any negative effects to nearby residents. Therefore, there will be no effects caused by this Amendment to the zoning ordinance currently in place on 14444 O Neal Road, Gulfport, MS 39503, other than revenue being brought to City of Gulfport and Mississippi Gulf Coast residents having a new beautiful venue to host their events or to get married.

The SIX Columns Wedding and Event Venue PROPOSAL



It is our goal to create The Six Columns Wedding and Event Venue on a 13.5 acre property located at 14444 O Neal Road, Gulfport, MS, to accommodate many functions.

Whether planning a lavish gala event, a wedding, or an intimate party for close friends, an event at The Six Columns is sure to be remarkable. The possibilities are endless. Here are just a few different events that could possibly be hosted at The Six Columns: Weddings, Wedding Receptions, Rehearsal Dinners, Engagement Parties, Family Reunions, Corporate Banquets, Luncheons, Fund Raisers, Photo Shoots, Birthday Parties, Anniversary Parties, Class Reunions, Showers, and more.

While this property will possibly be a venue for a variety of events, our main focus will be on weddings. From the shining, shimmering ponds to the winding roads encircling the property, this setting is the perfect place to say, "I do."

We plan to offer several options for couples planning their wedding at The Six Columns. These will range from something as simple as using The Six Columns as a "blank slate" for couples that have a clear vision and want to rent the venue only; to something as elaborate as planning a Full Event Coordination.

When a couple chooses the Full Event Coordination, the couples will be provided with a peace of mind, knowing that everything is taken care of from the flowers, music, food, cakes, entertainment, officiants, linens, decorations and photographs.

Couples will have the option of having their wedding ceremony outdoors by the beautiful shimmering ponds, an intimate wedding inside the house by a warm fireplace, or a larger wedding inside the Reception Hall.

Once a couple says their "I do's," our Reception Hall will be the perfect place to celebrate with food, music, and dancing. There will be plenty of room for couples that want to have a formal sit-down meal and even more room for couples that might choose to have a more casual picnic outdoors. No matter a couples preference, there is no doubt that the Six Columns will provide the ultimate backdrop for a Mississippi Gulf Coast wedding.

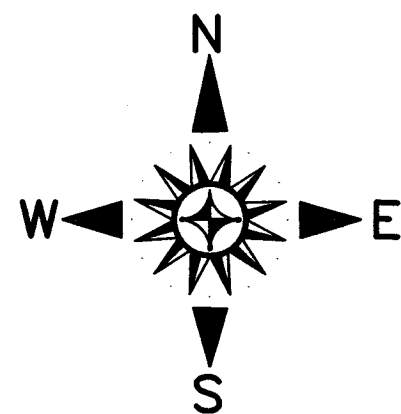
Couples who choose to have their wedding at The Six Columns will have access to a huge Bridal Suite in the House, a Grooms Suite in the adjoining Carriage House, use of the house for photographs, option of having a Honeymoon Suite in the House, and a full service kitchen for caterers. In addition, everything will be handicap accessible.

According to The Wedding Report, there were 2,052 weddings in the Gulfport, Biloxi, and Pascagoula, MS area in 2017, where the average wedding cost was \$20,147 for each

individual

wedding. https://www.theweddingreport.com/index.cfm/action/wedding_statistics/view/market/id/25060/idtype/m/location/Gulfport_Biloxi_MS/. There are currently more wedding venues in Biloxi and Pascagoula than there are in Gulfport. We believe this can be an excellent business opportunity that can bring revenue to Gulfport.

We hope to make The Six Columns Wedding and Event Venue a place that we can be proud of and a place that the city of Gulfport can be proud of. The Six Columns plans to bring business to numerous local vendors from Florists, Caterers, Bakeries, DJs, Photographers, Videographers, Hair and Makeup Artists, Bridal Shops, Tuxedo Shops, Decorators to Wedding Officiants, as well as, bring jobs to local individuals to work at the venue.

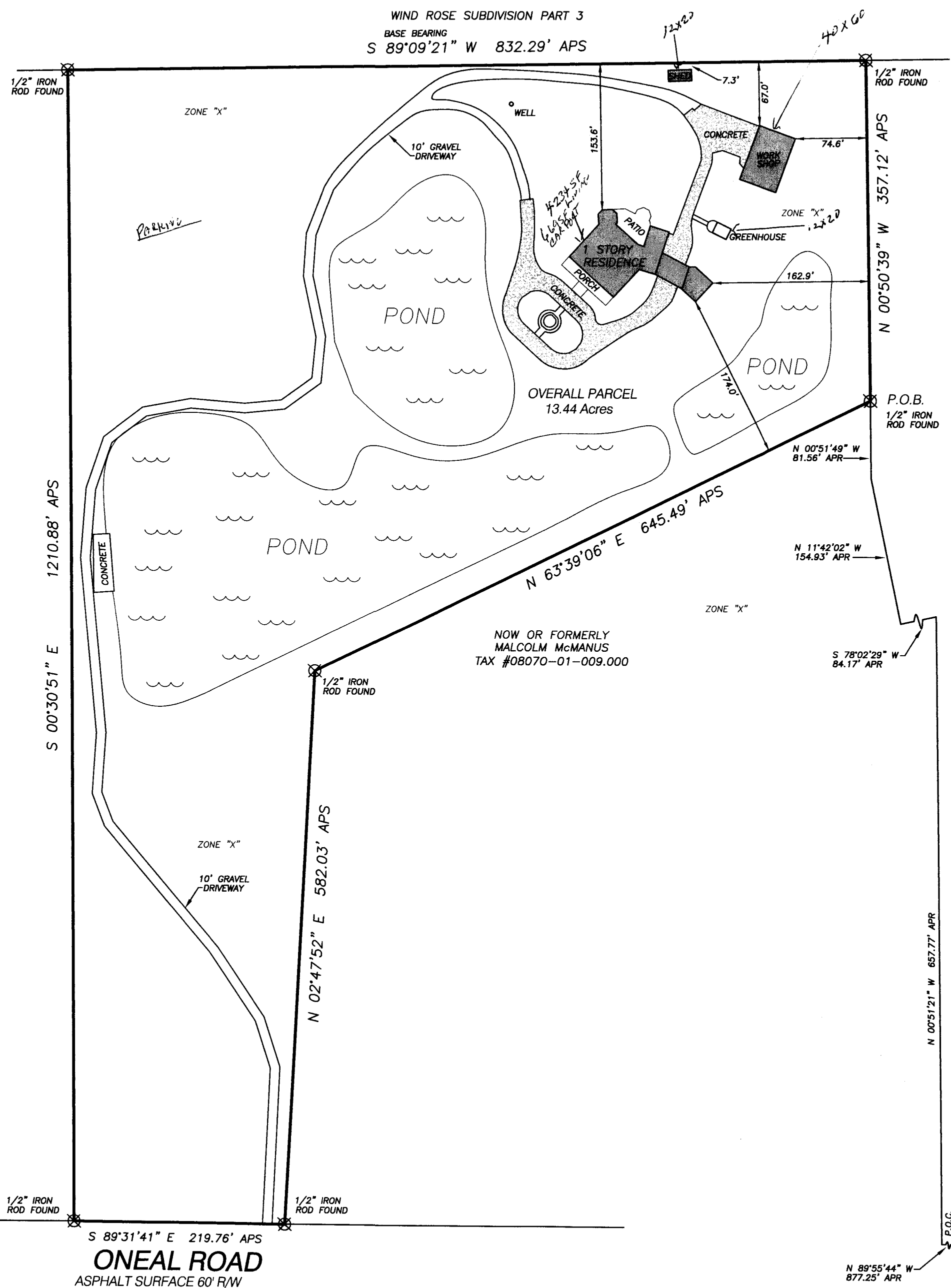


SCALE: 1" = 100'

NOW OR FORMERLY
MICHAEL CROSBY
TAX #08070-01-008.000

LEGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- CONCRETE MONUMENT FOUND
- POWER POLE
- A.P.S. --- AS PER SURVEY
- A.P.R. --- AS PER RECORD



LEGAL DESCRIPTION:

A parcel of land located in the South 1/2 of the Southwest 1/4 of Section 34, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:
Commencing at a point where the north boundary of O'Neal Road intersects the east line of the Southeast 1/4 of the Southwest 1/4 of said Section 34; thence N 89°55'44" W 877.25 feet along the north boundary line of O'Neal Road to a point; thence N 00°51'21" W 657.77 feet to a point; thence S 78°02'29" W 84.17 feet to a point; thence N 11°42'02" W 154.93 feet to a point; thence N 00°51'49" W 81.56 feet to a 1/2" iron rod found at the Point of Beginning; thence N 00°50'39" W 357.12 feet to a 1/2" iron rod found; thence S 89°09'21" W 832.29 feet to a 1/2" iron rod found; thence S 00°30'51" E 1210.88 feet to a 1/2" iron rod found on the north right-of-way of O'Neal Road; thence S 89°31'41" E 219.76 feet along said north right-of-way of O'Neal Road to a 1/2" iron rod found; thence N 02°47'52" E 582.03 feet to a 1/2" iron rod found; thence N 63°39'06" E 645.49 feet to the Point of Beginning. Said parcel of land contains 13.44 acres.

Note: This parcel is located in Zone "X" of the flood hazard boundary and flood insurance rate map. Map No: 28047C0255H, dated 12/21/17.

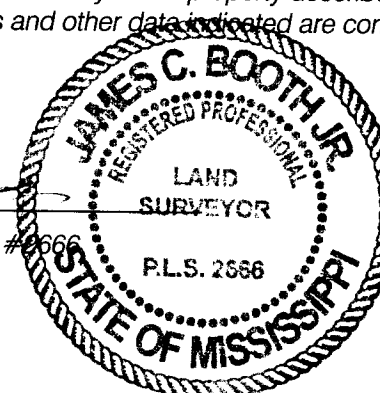
Note: This Survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, June, 2005".

Note: Bearings are based on prior survey by K. Alston 03/07/03.

Note: This Survey does not reflect a title search by Seymour Engineering, nor should it be considered as such.

This is to CERTIFY that I have surveyed the property described and delineated herein; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

James C. Booth, Jr., P.L.S. #4666
April 2, 2007
March 27, 2019 (Updated)

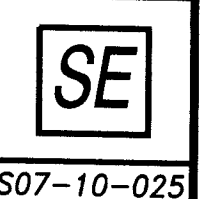


Reviewed
Drawn
Checked
Date

Boundary Survey

Garland Crosby
City of Gulfport, Harrison County, Mississippi

SEYMOUR ENGINEERING
925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532
PHONE: 228-385-2350 FAX: 228-385-2353



RE: Zoning Map Amendment 1905PC052, by owner Garland and Shelia Crosby, tax parcel 0807O-01-010.075, Request to rezone from R-1-10 (Single-family) to R-2 (Single-family), 14444 O'neal Rd, Ward 7

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 p.m. on **Thursday, May 23, 2019**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, May 23, 2019**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. Finally, the application is available for viewing in the Planning Division office at 1410 24th Avenue.

RE: Zoning Map Amendment 1905PC052, by owner Garland and Shelia Crosby, tax parcel 0807O-01-010.075, Request to rezone from R-1-10 (Single-family) to R-2 (Single-family), 14444 O'neal Rd, Ward 7

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For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, May 23, 2019**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. Finally, the application is available for viewing in the Planning Division office at 1410 24th Avenue.

RE: Zoning Map Amendment 1905PC052, by owner Garland and Shelia Crosby, tax parcel 0807O-01-010.075, Request to rezone from R-1-10 (Single-family) to R-2 (Single-family), 14444 O'neal Rd, Ward 7

To Whom It May Concern:

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Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			Garland and Shelia Crosby (Owners)	14444 O'neal Road	Gulfport	MS	39503
N			Adjacent Property Owners				
Y	45965	0808B-04-029.000	SCHLICHER JAMES GERARD & BILL	267 SOUTH FOREST AVE	BATAVIA	IL	60510
Y	45966	0808B-04-040.000	GUTIERREZ GUILLERMO & DELORES	8 BRIARWOOD DR W	GULFPORT	MS	39503
Y	46067	0808B-04-027.000	PENHARLOW TERRANCE A & BEVERLY S	109 WEST BRIARWOOD DR	GULFPORT	MS	39503
Y	46068	0808B-04-028.000	HAIR BRIAN A & BRITTANY L	12523 BRIARWOOD DR W	GULFPORT	MS	39503
N	56710	0807O-01-010.000	MCMANUS MALCOLM KEVIN	14406 O'NEAL RD	GULFPORT	MS	39503
Y	56986	0808B-04-003.000	LEWIS JANICE M	12502 BRIARWOOD DR	GULFPORT	MS	39503
Y	56987	0808B-04-002.000	VOGEL DANA P & WF	14421 ONEAL RD	GULFPORT	MS	39503
Y	56988	0808B-04-001.000	MILLER SHERRY D	14407 O'NEAL RD	GULFPORT	MS	39503
Y	100906	0807O-01-008.000	CROSBY MICHAEL W	2111 25TH AVE	GULFPORT	MS	39501
Y	104729	0807O-01-009.000	MCMANUS MALCOLM K & MAUREEN J	14406 O'NEAL RD	GULFPORT	MS	39503
Y	110127	0807O-01-010.001	KIMBRO WILLIAM	13120 THREE RIVERS RD APT 2903	GULFPORT	MS	39503
Y	120845	0807O-01-010.075	CROSBY GARLAND W & SHELIA	14444 O'NEAL RD	GULFPORT	MS	39503
Y	126991	0807O-01-030.026	MEJIA ARTURO	14361 AUTUMN CHASE	GULFPORT	MS	39503
Y	126992	0807O-01-030.027	WOLFE SHAWN D & CHRISTINA M	14365 AUTUMN CHASE	GULFPORT	MS	39503
Y	126993	0807O-01-030.028	HANKINS LEE B & BARBARA L	14369 AUTUMN CHASELEVARO	GULFPORT	MS	39503
Y	126994	0807O-01-030.029	HAYES GERALD III & JEANNA LEE	803 MCGIRE ST	WHITEMAN AFB	MO	65305
Y	126995	0807O-01-030.030	UKO JOSEPH	14377 AUTUMN CHASE	GULFPORT	MS	39503
Y	126996	0807O-01-030.031	CHONG KENNETH	14381 AUTUMN CHASE	GULFPORT	MS	39503
Y	126997	0807O-01-030.032	FIFE KEVIN R & SONIA E	13400 CEDAR KNOT COVE	GULFPORT	MS	39503
Y	126998	0807O-01-030.033	SMITH MICHAEL R & SONIA M	13396 CEDAR KNOT COVE	GULFPORT	MS	39503
Y	126999	0807O-01-030.034	CLAYTON JAMES F & DAWN M	13392 CEDAR KNOT COVE	GULFPORT	MS	39503
Y	127000	0807O-01-030.035	WAITE BENJAMIN C & ERIN E	13391 CEDAR KNOT COVE	GULFPORT	MS	39503
Y	127001	0807O-01-030.036	CONERLY GREGORY & ELVA B	13395 CEDAR KNOT CV	GULFPORT	MS	39503
Y	127006	0807O-01-030.041	SHROYER PHILLIP M & ANNE H	14378 AUTUMN CHASE	GULFPORT	MS	39503
Y	127007	0807O-01-030.042	CANTRELLE LAND INVESTMENTS LLC	405 WEST SIDE BLVD STE 34A	HOUMA	LA	70364
Y	127029	0807O-01-030.064	RIVERS GUS	13414 WATERS EDGE WAY	GULFPORT	MS	39503
Y	127248	0807O-01-001.001	DYSART DALLAS D & MYHANG T	14397 AUTUMN CHASE DR	GULFPORT	MS	39503
Y	127249	0807O-01-001.002	O'BARR JENNIFER RYALS ETAL	P O BOX 541	BILOXI	MS	39533
Y	127250	0807O-01-001.003	GONZALEZ HELY SAUL & ANGELA C	14405 AUTUMN CHASE	GULFPORT	MS	39503
Y	127251	0807O-01-001.004	JACOBS LISA C & MICHAEL G	14409 AUTUMN CHASE	GULFPORT	MS	39503

**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, May 23, 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.

Planning Commission Approval 1905PC046, by agent Harold Puderer, tax parcel 0810K-01-009.001, Request for warehouse use, 3420 Giles Rd Bldg C, Zoned B-2 (General business), Ward 3

Special Exception 1905PC048, by agent Angel Jones, tax parcel 0808M-02-001.000, Request for Day Care use, 15489 Dedeaux Rd, Zoned B-4 (Highway Business), Ward 7

Planning Commission Approval 1905PC050, by agent Iris Moore, tax parcel 0907I-03-076.000, Request for mobile home use, 13440 Scott St., Ward 6

Zoning Map Amendment 1905PC051, by agent D. Steven Ladner, tax parcels 1011D-01-049.000, 1011D-01-050.000, 1011D-01-052.000, 1011D-01-053.000, 1011D-01-056.000, Request to rezone from T6 (Urban core) to T4+ (General Urban Zone "Plus"), E Cedar Dr, Ocean View Dr, Laurel Dr, Ward 2

Zoning Map Amendment 1905PC052, by owner Garland and Shelia Crosby, tax parcel 0807O-01-010.075, Request to rezone from R-1-10 (Single-family) to R-2 (Single-family), 14444 O'Neal Rd, Ward 7

Planning Commission Approval 1905PC053, by owners Garland and Shelia Crosby, tax parcel 0807O-01-010.075, Request a wedding event center, 14444 O'Neal Rd, Zoned R-1-10 (Single-family), Ward 7

Special Exception 1905PC055, by agent Hannah Awad, tax parcel 0811L-01-035.000, Request for free-standing lounge use, 2805 13th St, Zoned T6 (Urban Core Zone), Ward 2

Planning Commission Approval 1905PC056, by agent Andy Sawyer, tax parcel 0808O-01-005.000, Request for a church use, 14307 Dedeaux Rd, Zoned B-2 (General business), Ward 5

General Plan 1905PC057, by agent Heinrich & Associates, tax parcels 0911B-02-052.000, 0911B-02-054.000, 0911B-02-054.001, and 0911B-02-054.002, Approval of General Plan for 31-lot subdivision (Centennial Park), E Beach Blvd, Zoned T4L (General Urban Zone "Limited") and T4+ (General Urban Zone "Plus"), Ward 2

Resubdivision 1905PC058, by agent Heinrich and Associates, LLC, tax parcel 1010F-02-015.000, Divide into 3 new parcels, 1215 Pine St, Zoned T3 (Sub-Urban Zone), Ward 4

Appeal 1905PC059, by agent Ben Sudduth, tax parcel 1010J-02-059.001, appeal of design standards denial, 4 Palmer Pl, Zoned R-1-7.5 (Single-family), Ward 2

Zoning Map Amendment 1904PC035, by agent David Wheeler, tax parcels 1009M-03-006.000 and 1009M-03-004.000, Request to rezone from R-1-7.5 (Single-family) to B-1 (Neighborhood business), Lorraine Rd, Ward 4

This the 2nd day of May 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

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 RESIDENCE) DISTRICT TO R-2 (SINGLE-FAMILY RESIDENCE) 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 0807O-01-010.075, which is generally described as being located north of and adjacent to O'neal Road, south of Autumn Chase, east of Briarwood Drive West, and west of Three Rivers Road should be rezoned from its present classification of R-1-10 (Single-family residence) District to R-2 (Single-family residence) District. The Case File Number is 1905PC052.

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 residence) District to R-2 (Single-family residence) District.**

Ad valorem tax parcel number 0807O-01-010.075 is legally described as:

A parcel of land located in the South One-half (S 1/2) of the Southwest Quarter (SW 1/4) of Section 34, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commencing at a point where the North boundary of O'Neal Road intersects the East line of the Southeast Quarter (SE 1/4) of the Southwest Quarter (SW 1/4) of said section 34 and thence run North 89 degrees 55 minutes 44 seconds West along the North boundary of O'Neal Road a distance of 877.25 feet to a point; thence run North 00 degrees 51 minutes 21 seconds West a distance of 657.77 feet to a point; thence run South 78 degrees 02 minutes 29 seconds West a distance of 84.17 feet to a point; thence run North 11 degrees 42 minutes 02 seconds West a distance of 154.93 feet to a point; thence run North 00 degrees 51 minutes 49 seconds West a distance of 81.56 feet to the POINT OF BEGINNING; thence from said point of beginning, continue North 00 degrees 51 minutes 49 seconds West a distance of 357.01 feet to a point; thence run South 89 degrees 09 minutes 21 seconds West a distance of 832.28 feet to a point; thence run South 00 degrees 31 minutes 40 seconds East a distance of 1211.24 feet to a point situated on the North boundary of O'Neal Road; thence run South 89 degrees 34 minutes 26 seconds East along the North boundary of O'Neal Road a distance of 219.95 feet to a point; thence run North 02 degrees 48 minutes 16 seconds East a distance of 518.72 feet to a point; thence run North 63

degrees 35 minutes 11 seconds East a distance of 645.39 feet to the point of beginning. Said parcel contains 13.453 acres, more or less.

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:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

1905PC052

TRANSCRIPT OF HEARING

May 23, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF MAY 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting President
WILLIAM "PRINCE" JONES
BRANDON ELLIOTT
JOHN ANTHONY
HAROLD SPANN
COLETTE TOWLES
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
CORY LONG

1 5. Zoning Map Amendment 1905PC052

2 MR. LONG: Item Number 5. Zoning Map
3 Amendment 1905PC052 has been duly and timely noticed as
4 required by law. The applicant requests to rezone from
5 R-1-10 to R-2 14444 O'Neal Road, Ward 7. A copy of the
6 packet considered is hereby offered to the record.

7 MS. ADOLPH: Anyone to speak for this
8 request?

9 MR. CROSBY: I'm Garland Crosby. I live at
10 14444 O'Neal Road. I'm here today hoping that I can get it
11 zoned for wedding venue.

12 I've got 13 and a half acres, beautiful
13 setting. It would be a real asset to the City of Gulfport.

14 MS. ADOLPH: Thank you, sir.

15 Anyone with questions?

16 MR. DAIGLE: I have a question. Mr. Crosby,
17 on the back section of the property, is there a section like
18 where the venue -- because it appears that we have your
19 home, if I'm no mistaken, to the left, and then the venue
20 that you want to do would be to the right; is that correct?

21 MR. CROSBY: No, sir. Actually, my home is
22 going to be the wedding venue. We'll be moving out.
23 There's a building that I have, a metal building, and we're
24 going to turn that into an event center. We'll be hiring an
25 architect to draw plans up and get approval on that.

1 It's not only going to be a wedding venue.
2 We'll have other meetings there, too.

3 The house itself will be used, one end of the
4 house is going to be used for brides, brides and bridesmaids
5 to -- they can spend the night, get ready for the wedding
6 the following day.

7 We've got a nice big kitchen that's going to
8 handle catering services, so forth, and an apartment house
9 across from the property which will be a place for the groom
10 and his guys to get dressed and ready for the wedding.

11 MR. DAIGLE: I'm just wondering. How close
12 is that to the subdivision that's to the north of that
13 property? How close is the venue?

14 MR. CROSBY: The subdivision to the north of
15 the property, it borders my property. It's right up against
16 my property.

17 MR. DAIGLE: So in terms of that warehouse
18 you're talking about putting the venue on or having to be
19 designed, is it close to that subdivision?

20 MR. CROSBY: It's probably 50 to 75 foot from
21 the property line.

22 MR. DAIGLE: Okay. That's all I have.

23 MR. SPANN: A question concerning parking,
24 the way you plan for the parking.

25 MR. CROSBY: Well, like I said, it's 13 and a

1 half acres. About four acres is in a pond. And I've got an
2 area that I could clear and make additional parking. But
3 right now, just the yard area is a good parking area. We
4 can do whatever it takes to -- we plan to do whatever the
5 city requires to make this something they're going to be
6 proud of and something that's going to work.

7 It's a beautiful setting.

8 MR. JONES: Would you have a balcony in
9 there?

10 MR. CROSBY: What, sir?

11 MR. JONES: A balcony in the area that you're
12 building for the --

13 MR. CROSBY: No, sir.

14 MS. ADOLPH: About how many cars could you
15 park at present, Mr. Crosby? Just a rough guesstimation.

16 MR. CROSBY: Probably like it is right now,
17 I'd say 100, 150 cars.

18 MR. DAIGLE: The entrance off of O'Neal Road,
19 when I drove by I noticed that the ditch, it's kind of a
20 deep ditch right there at the entrance. Correct?

21 MR. CROSBY: Yes, sir, very deep.

22 MR. DAIGLE: Is there any concern possibly
23 with opening this up to people who have never been on your
24 property before that they might miss the drive? Because we
25 all know if you're doing a venue and you have alcohol and so

1 forth, people leaving, ending up in the ditch. Is there any
2 concern maybe putting something there to sort of block off
3 where people know don't get too far left or too far out?

4 MR. CROSBY: Like I said, Mr. Daigle, we're
5 going to do whatever that's represented for us to do to make
6 this safe and something everybody can be proud of.

7 MR. DAIGLE: Yes.

8 MR. CROSBY: I'd love to see the City of
9 Gulfport put a culvert in that ditch and fill it in. It's
10 something that really needs to be done.

11 MR. DAIGLE: It's serious, I mean, you drive
12 by, and it's like whoa. I didn't want to pull in there, you
13 know. I didn't want to pull off O'Neal. I just kept going.

14 MR. CROSBY: I've got a good wide driveway to
15 come in. I can't see anybody running into the ditch. I
16 mean, the last 15 or so years we've been coming and going
17 and haven't had a problem with it. We're familiar with it,
18 like you said.

19 MR. DAIGLE: Right. And that would be my
20 only concern is that unfamiliar people may end up in it.

21 MR. CROSBY: Hopefully that won't happen. If
22 I need to put up some kind of flagging or whatever, I'll do
23 it.

24 MS. ADOLPH: Any other questions,
25 Commissioenrs?

1 Thank you, Mr. Crosby. We'll call you back
2 if we have any other questions.

3 Anyone else to speak for this request? Yes,
4 sir.

5 MR. MICHAEL CROSBY: Hello. My name is
6 Michael Crosby. That's my father who just spoke.

7 And, of course, I'm 100 percent in favor of
8 what he's proposing.

9 I live next door in 12 acres that I purchased
10 back in 1993. And my mother and father bought the 13 acres
11 next to me, and they built a beautiful home. And they came
12 up with this wonderful idea to put in a venue that could
13 host just really good venues. You can even have a family
14 reunion, receptions.

15 He has on 13 acres there, the ponds take up
16 several acres. And then he's got -- you can put parking on
17 another five acres. You asked the question how many cars
18 could you park. Well, I'd say five or six acres of cars.
19 So that should take care of that.

20 The entrance that you asked about is at least
21 25 feet wide. It may be 30 feet wide. It's concrete and it
22 goes in -- the concrete has a culvert. The concrete goes
23 from the asphalt on O'Neal Road and extends into the
24 property, as does my entrance. And we don't have any
25 problems with people. I've raised four kids out of my

1 house, and they all learned how to drive, and we haven't had
2 any problems.

3 And people will have problems on O'Neal Road.
4 I'm sure you're positive about that which calls into
5 question, you know, some work that maybe needs to be done
6 out there.

7 But it's a great opportunity for -- they have
8 wonderful ideas about what they plan to do. And, of course,
9 my mother and father, I'm their biggest fan. And I'm always
10 impressed with their ideas.

11 Thank you.

12 MS. ADOLPH: Thank you, sir.

13 Anyone else to speak for this request?

14 MR. MCMANUS: I didn't get a speaker card.

15 MS. ADOLPH: We'll get you one. There's one
16 right there. You can fill it out when you're finished.

17 Give us your name and your address.

18 MR. MCMANUS: My name is Malcom Ted McManus.
19 I live at 14406 O'Neal Road. I'm a neighbor of Mr Crosby.
20 And I have no objection to him doing his wedding venues
21 there. I border on the south side. I have 11 and a half
22 acres. And it won't be no problem with me.

23 MS. ADOLPH: Thank you, sir. If you'll just
24 fill that out.

25 Anyone else to speak for this request?

1 Anyone else? Anyone else to speak for this request?

2 Anyone to speak against this request? Anyone
3 to speak against this request? Anyone to speak against this
4 request?

5 If not, Commissioners, your pleasure.

6 MS. TOWLES: Madam Chairman, could I just ask
7 a question?

8 MS. ADOLPH: Yes, ma'am.

9 MS. TOWLES: It appears there was some
10 concern about that residential area that abuts this
11 particular property. But it appears that notices went out
12 to particularly the Autumn Chase neighborhood, and we've
13 received no objections from any of those residents; is that
14 correct?

15 MR. HOLMES: Yes, ma'am. We've received no
16 phone calls and no letters.

17 MS. TOWLES: Thank you.

18 MS. ADOLPH: Thank you for the point of
19 clarification.

20 MS. ANTHONY: In this case, depending upon
21 what our decision is, the following case would be for the
22 use of the property; would that be correct? Right now we're
23 dealing with just the zoning of it. If it is not passed or
24 approved, then that case following will not be on the table,
25 I guess.

1 MR. HOLMES: Exactly. () the second
2 case would be moot.

3 MS. ADOLPH: So with all this in mind,
4 Commissioners, your pleasure.

5 MR. ELLIOTT: Motion approve Case 1905PC052
6 to rezone R-1-10 to R-2.

7 MR. ANTHONY: Second.

8 MS. ADOLPH: We have a motion and a second.
9 Is there need for any other further discussion? If not,
10 please signify by saying aye if you approve this measure.

11 (Unanimous ayes.)

12 MS. ADOLPH: Those opposed? Motion carries.

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 1905PC052
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroe, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 9 pages
12 constitute a true and correct transcription of said hearing
13 held on the 23rd day of May 2019.

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

19 Witness my signature this the 28th day of May
20 2019.
21
22

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Legal

Date: 6/13/2019

Subject: Ordinance - adopting Regulations for Small Cell Technology, Infrastructure, and Facilities in the City of Gulfport, Mississippi.

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 OF THE CITY OF GULFPORT, MISSISSIPPI
ADOPTING REGULATIONS FOR SMALL CELL TECHNOLOGY,
INFRASTRUCTURE, AND FACILITIES IN THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, the City of Gulfport, Mississippi, (the “City”) seeks to facilitate the availability of reliable, personal wireless communications services for its citizens and the public by permitting the placement of Small Cell Technology Facilities and associated structures along the Rights-of-Way and on private properties in the City, while at the same time providing a uniform and comprehensive set of regulations and standards for the permitting, development, siting, installation, design, operation and maintenance of wireless telecommunications facilities in the City; and

WHEREAS, the installation, expansion, and maintenance of Small Cell Technology Facilities and associated structures on or along the Rights-of-Way and on private properties can have significant impacts upon: (1) the aesthetic values and character of the City; (2) safe use and passage on or along the Rights-of-Way by the public; and (3) properties and property values in the City in the areas where such structures are placed; and

WHEREAS, the Federal Telecommunications Act of 1996 (the “Act”) and regulations promulgated with respect to the Act by the Federal Communications Commission (“FCC”) authorize local governments to enact reasonable regulations for the permission, placement, expansion, height, and maintenance of Small Cell Technologies Facilities and associated structures; and

WHEREAS, Section 21-37-3 of the Mississippi Code, Annotated, authorizes the governing authority of a municipality to exercise full jurisdiction in the matter of Rights-of-Way; and

WHEREAS, as provided in this Ordinance and as permitted by Federal and State Law, the City seeks to mandate, where feasible, the collocation of Small Cell Technology Facilities on existing poles and other Structures as opposed to installation of new structures; and

WHEREAS, the above-noted collocation and other provisions of this Ordinance are intended to be consistent with the Act and its associated regulations; and

WHEREAS, this Ordinance, together with siting and/or design standards or guidelines for wireless communications facilities adopted or to be adopted by the City, establishes standards, requirements, and regulations associated with the location and placement of wireless communications facilities / small cell technology facilities in the City of Gulfport; and

WHEREAS, the adoption of the regulations, procedures, and requirements in this Ordinance will permit Applicants and Providers to enhance the provision of personal wireless service and promote and protect the public welfare, health, safety, and interests of the City and its citizens, as well as the City's visual resources and aesthetic quality and promote coordination, management, and upkeep of the City's Rights-of-Way and properties; 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 GOVERNING AUTHORITY
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 Governing Authority of the City of Gulfport.

SECTION 2. That the Ordinance as drafted and set out below is hereby fully adopted by the City Governing Authority and is to be included and codified into the City's Code of Ordinances:

Section 1. Purpose.

The purpose and intent of this Ordinance is to provide a uniform and comprehensive set of regulations and standards for the permitting, development, siting, installation, design, operation and maintenance of wireless telecommunications facilities in the City, known or referred to as "Small Cell Technology Facilities" and Structures or facilities and infrastructure in connection therewith. These regulations are intended to prescribe clear and reasonable criteria to assess and process applications in a consistent and expeditious manner, while reducing the impacts associated with these wireless telecommunications facilities. This Ordinance provides standards necessary to: (1) preserve and promote harmonious land uses and the public rights-of-way in the City; (2) promote and protect public health and safety, community welfare, visual resources, and the aesthetic quality of the City consistent with the goals, objectives and policies of the City; (3) provide for the orderly, managed, and efficient development of wireless telecommunications facilities in accordance with the state and federal laws, rules, and regulations; and (4) encourage new and more efficient technology in the provision of wireless telecommunications facilities.

This Ordinance is not intended to, nor shall it be interpreted or applied to: (1) prohibit or effectively prohibit any personal wireless service provider's ability to provide personal wireless services; (2) prohibit or effectively prohibit any entity's ability to provide any interstate or intrastate telecommunications service, subject to any competitively neutral and nondiscriminatory rules or regulation for rights-of-way management; (3) unreasonably discriminate among providers of functionally equivalent services; (4) deny any request for authorization to place, construct or modify personal wireless service facilities on the basis of environmental effects of radio frequency emissions to the extent that such wireless facilities comply with the FCC's regulations concerning such emissions or federal law; (5) prohibit any collocation or modification that the City may not deny under federal or state law; or (6) otherwise authorize the City to preempt any applicable federal or state law.

Section 2. Definitions.

The terms below have the following meanings for purposes of this Ordinance, regardless of whether in the singular or plural.

A. "Abandonment" or "Abandon(s)" means that, following the placement of DAS and/or Small Cell Technologies Facilities (and associated Accessory Equipment) or Support Structures in the City pursuant to a permit issued to a Provider or an Applicant, any of the following has occurred:

(1) for any reason the Facilities cease to be used to transmit signals, data or messages or otherwise be used for their intended purposes for a period of ninety (90) days;

(2) the City revokes the permit for placement and use of those Facilities due to nonpayment of applicable fees, the failure of the Provider or Applicant to comply with conditions in the permit or in this Ordinance, or other valid reason; or

(3) the Provider or Applicant fails to perform any of its responsibilities, obligations and requirements in this Ordinance or in a permit that relates to the installation, construction, maintenance, use or operation of the Facilities, Accessory Equipment or Support Structures, and that breach remains uncured for a period of sixty (60) days after the City provides written notice of the breach to the Provider or Applicant.

B. "Accessory Equipment" means any and all equipment other than an antenna that is used in conjunction with DAS and/or Small Cell Technology Facility arrangements. This equipment may be attached to or detached from a DAS and/or Small Cell Technology Wireless Support Structure, and includes, but, is not limited to, cabinets, optical converters, power amplifiers, radios, DWDM (dense wavelength division multiplexing) and CWDM (coarse wavelength division multiplexing) multiplexers, microcells, radio units, fiber optic and coaxial cables, wires, meters, pedestals, base stations, power switches, and related equipment on, or in the immediate vicinity of a Support Structure. The term does not include the structure or improvements on, under, or within which the equipment is collocated, wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial or fiber optic cable that is otherwise not immediately adjacent to, or directly associated with, an antenna.

C. "Antenna" means communications equipment that transmits and receives electromagnetic radio signals, is attached to a DAS and/or Small Cell Technology Wireless Support Structure and is used to communicate wireless service.

D. "Applicant," whether singular or plural, means a Personal Wireless Service Provider, Wireless Infrastructure Provider, or an entity (including one that is not a Provider) that is authorized by a Personal Wireless Service Provider or a Wireless

Infrastructure Provider to apply for or receive a permit to install, construct, manage, operate, modify or maintain a DAS and/or Small Cell Technology Facility and related Accessory Equipment or Support Structure in the City, or an entity licensed by the FCC, or an entity certificated by the Mississippi Public Service Commission to provide telecommunication service(s).

E. "Application" means a formal written request submitted to the City on a form created by the City for a permit to install, construct, modify or maintain a DAS and/or Small Cell Technology Facility and related Accessory Equipment or Support Structure.

F. "Building-mounted" means mounted to the side or façade, but not the roof, of a building or another structure such as a water tank, pump station, church steeple, freestanding sign, or similar structure.

G. "Cantenna" means the placement of an antenna in a can shaped structure for amplification or concealment purposes.

H. "City" means the City of Gulfport, Mississippi.

I. "City Council" means the City Council of the City of Gulfport, Mississippi.

J. "Collocation" means the placement or installation of a new DAS and/or Small Cell Wireless Technology Facility or related Accessory Equipment on an existing pole or other Support Structure that is owned, controlled or leased by a utility, the City, or other person or entity. "Collocate" has a corresponding meaning.

K. "DAS" or "Distributed Antenna System" is a network of spatially separated Antenna sites connected to a common source that provides wireless service within a geographic area or structure.

L. "Director of Urban Development" ("Director") means the person serving as the Director of the Department of Urban Development in the City of Gulfport or his or her designee who is responsible for the administration of this Ordinance.

M. "Distributed Antenna System Facilities" ("DAS") and/or "Small Cell Technology Facility(ies)" or "Facilities," whether singular or plural, means and includes the following types of structures: (a) Antenna(s); and (b) associated Accessory Equipment.

N. "Facility" means and includes, but is not limited to, "Small Cell Technology Facilities" and small cell wireless facilities and, unless specifically excluded elsewhere in this Ordinance, it also includes their respective attachments, infrastructure, and Accessory Equipment.

O. "FCC" means the Federal Communications Commission or its duly appointed successor agency.

P. "Personal Wireless Services" means the same as defined in 47 U.S.C. § 332(c)(7)(C)(i), as may be amended, which defines the term as commercial mobile services, unlicensed wireless services and common carrier wireless exchange access services.

Q. "Personal Wireless Service Provider" or "Provider" means an entity that provides personal wireless communication services to the public or citizens of the City on a commercial basis and is authorized by the FCC to provide those services.

R. "Planning Commission" means the body created by the City of Gulfport, Mississippi and existing under its ordinances.

S. "Private Property" means real property located in the City that does not lie within the Rights-of-Way.

T. "RF" means radio frequency or electromagnetic waves generally between 30 kHz and 300 GHz in the electromagnetic spectrum range.

U. "Rights-of-Way" or "Right-of-Way," whether singular or plural, means the surface and space in, upon, above, along, across, over and below any public streets, avenues, highways, roads, courts, lanes, alleys, boulevards, ways, sidewalks, and bicycle lanes, including all public utility easements, as the same now or may hereafter exist, that are within the City's corporate boundaries and under the jurisdiction of the City. This term shall not include City property that is not right-of-way or state or federal rights-of-way, unless such rights-of-way is managed or maintained by the City or the City is otherwise responsible for the same by way of agreement, statute/law, or regulation,.

V. "Roof-mounted" means mounted directly on the roof of any building or structure, above the eave line of such building or structure.

W. "Small Cell Technology Facility" means a wireless facility that meets both of the following qualifications: (i) each antenna could fit within an enclosure of no more than six (6) cubic feet in volume; and (ii) all other wireless equipment associated with the wireless facility, whether ground-or pole-mounted is cumulatively no more than 28 cubic feet in volume. The following types of Accessory Equipment are not included in the calculation of equipment volume: electric meter, concealment elements, telecommunications demarcation box, grounding equipment, power transfer switch, cut-off switch, vertical cable runs for the connection of power and other services.

X. "Stealth Technology" means a method or methods of concealing or minimizing the visual impact of a DAS and/or Small Cell Technology Facility (and associated Accessory Equipment) and Support Structure by incorporating features or design elements which either totally or partially conceal such Facilities or equipment.

The use of these design elements is intended to produce the result of having said Facilities and associated structures blend into the surrounding environment and/or disguise, shield, hide or create the appearance that the Facilities are an architectural component of the Support Structure.

Y. "Support Structure(s)" or "DAS and/or Small Cell Technology Wireless Support Structure," whether singular or plural, means a freestanding structure designed or used to support, or capable of supporting, DAS and/or Small Cell Technology Facilities, including, but not limited to, utility poles, street light poles, traffic signal poles, traffic signal structures, rooftops, attics, or other enclosed or open areas of a building or accessory structure, a sign, or a flag pole. These terms do not include the City's decorative and/or architecturally significant street light poles, as those decorative lights are inappropriate for use as a Support Structure.

Z. "Temporary Wireless Facilities" means portable wireless facilities intended or used to provide personal wireless services on a temporary or emergency basis, such as a large-scale special event in which more users than usual gather in a confined location or when a disaster disables permanent wireless facilities. Temporary wireless facilities include, without limitation, cells-on-wheels ("COWs"), sites-on-wheels ("SOWs"), cells-on-light-trucks ("COLTs") and other similarly portable wireless facilities not permanently affixed to a site on which they are located.

AA. "Wireless Infrastructure Provider" means any person, including a person authorized to provide telecommunications service in the State of Mississippi, that builds or installs wireless communication transmission equipment, wireless facilities or wireless support structures, but that is not a wireless services provider.

Section 2. Permit Required to Place DAS and/or Small Cell Technology Facilities; Exemptions.

A. A Provider or Applicant must obtain an infrastructure permit from the City before placing, installing, constructing, locating, or operating any DAS and/or Small Cell Technology Facility (and associated Accessory Equipment) on any Support Structure that is located on or within the Rights-of-Way, or Private Property, including substantially modifying the position or characteristics of any such existing Facility thereon.

(1) This Ordinance applies to the construction, modification, installation, removal and operation of small wireless facilities installed on, under, within, or along the Rights-of-Way as well as Private Property.

(2) This Ordinance does not apply to video service systems, wireline services, or macro towers.

B. The Director of Urban Development (the "Director"), or his or her designee, will review and administratively process any request for a permit to determine whether, in the exercise of the Director's reasonable discretion, it should be issued for the

location and in the manner requested by the Applicant. In this process, the burden is on the Provider or Applicant to demonstrate that the placement of the proposed DAS and/or Small Cell Technology Facility and associated Accessory Equipment or Support Structure is the minimal physical installation which will achieve the goal of enhancing the provisions of personal wireless services when considering all pertinent factors discussed in the provision immediately below. Except as set forth in this section or if an appeal is taken, this permitting process will be administrative and not require the approval of any City Board or City official other than the Director.

C. *Factors and Guidelines.* The following non-exhaustive factors, standards, requirements, and guidelines may be evaluated and considered by the Director when determining whether to issue a permit for placement of DAS and/or Small Cell Technology Facilities and associated equipment and infrastructure as well as other design requirements, regulations, and guidelines adopted by the City with respect to Facilities and related infrastructure:

(1) Planning Commission approval will be required if a new Support Structure is necessary. In addition to the standard review criteria, the following criteria shall also be considered by the Planning Commission in considering an application for a new Support Structure:

- a. Spacing between Support Structures,
- b. Collocation availability,
- c. Appearance of the proposed Support Structure and Facilities as a whole, taking into consideration design guidelines, standards, and regulations adopted by the City, and
- d. Impact to the surrounding environment;

(2) The visual impact of placing the Support Structures or Facilities in the subject area. All Small Cell Technology Facilities and Accessory Equipment and related infrastructure shall be designed and installed so as to minimize visual impact on the surrounding properties and public streets and rights-of-way;

(3) The ability and specifications of the structures upon which the Facilities and Accessory Equipment are placed to safely support those Facilities and Accessory Equipment;

(4) The character of the area in which the Facilities are proposed for placement, including surrounding buildings, properties and uses. Any proposed new Support Structure shall be designed and installed to minimize clutter within the Rights-of-Way;

(5) Whether the appearance and placement of the requested Facilities are aesthetically consistent with the immediate area and/or needs landscaping or other screening features. Aesthetic considerations shall take into account the proposed location and applicable design guidelines, regulations, and standards adopted by the City. All Small Cell Technology Facilities and Accessory Equipment and related infrastructure shall be designed and installed to be compatible with the character and aesthetics of the immediate area;

(6) Whether the Facilities are consistent with the historic nature and/or unique characteristics of the requested location. All Small Cell Technology Facilities and Accessory Equipment and related infrastructure are to be consistent with the historic nature and characteristics of a requested location. When proposed Facilities are in designated historic districts or adjacent to or near designated landmarks, the Application must be approved by the Historic Preservation Commission or equivalent government body within the City as well as any applicable state and/or federal agency.

(7) Whether the Facilities meet the height limitations established for the zoned district in which a structure is located;

(8) Whether the Facilities and infrastructure comply with design guidelines, regulations, and standards adopted by the City and applicable with respect to the proposed Facilities, Support Structures, Accessory Equipment, infrastructure, or otherwise applicable to the Application;

(9) *Collocation.* To the extent reasonable, in the discretion of the Director, all Facilities and associated Accessory Equipment that are placed in the City shall be attached to a pre-existing Support Structure that is owned, controlled or leased by a utility, franchisee, the City or other entity or person, with the permission of the owner of such structure. If the Applicant demonstrates that no collocation opportunities exist in the area where a technologically documented need for a Facility exists, the Applicant may request that a new pole or other Support Structure be installed in that area for purposes of constructing the Facilities. Before any new Support Structure is permitted, each of the following must occur:

(a) the Applicant must have provided the City written evidence that no reasonable collocation opportunity exists. This documentation shall include, but not be limited to, affidavits, correspondence, or other written information that demonstrates that the Applicant has taken commercially reasonable actions to achieve collocation in the requested location or area, that the Applicant has pursued but been denied access to all potential collocation sites in the subject area (and the reasons for any such denial(s)), and otherwise show that the Applicant is unable to collocate on an existing Support Structure, including for technical and other valid reasons; and

(b) the Director recommends the placement of a new Support Structure in the Right-of-Way after thorough review by the City Engineer and Director of Public Works, or their designees; and,

(c) newly constructed Support Structures shall be, to the extent reasonably possible, built in such manner as to readily accommodate collocation by no less than one (1) similar (though potentially competing) entity with equipment of equal or greater size. The owner of such structure shall not unreasonably deny another carrier from collocation. The collocation requirement may be waived by the City of Gulfport for good cause shown. Such waiver will not be unreasonably withheld; and

(d) the City's Planning Commission has approved the new Support Structure.

(10) If a Facility is attached to a utility pole or other Support Structure, no Antenna or other part of the Facility shall extend more than ten (10) feet above the height of such Support Structure or, if applicable, beyond the maximum height established by zoning ordinances specifically regarding or pertaining to small cell technology facilities and/or infrastructure. If the Facility includes an antenna array, the array shall be flush mounted within six (6) inches of the Support Structure, or be contained in a canister that is a continuation of the approximate diameter of the Support Structure, and the array colored to match the support structure;

(11) The location of any new Facility shall be subject to review by the Director for its visual impact and to avoid an appearance of "clutter" among other Rights-of-Way uses in the vicinity. In addition, existing Support Structures must be determined to be structurally capable of safely supporting the requested Facilities and Accessory Equipment by a licensed engineer;;

(12) All wires and other hardware shall be located internal to the Support Structure or be contained in encasements within design guidelines adopted by the City. Accessory Equipment shall be buried, placed within the pole or in a cabinet under the pole, and in compliance with public safety laws and regulations and with design guidelines, standards, and regulations adopted by the City and applicable to such infrastructure. The combined total volume of above-ground antenna and Accessory Equipment comprising a Facility shall be no more than twenty-eight (28) cubic feet;

(13) The color of Antennas and Accessory Equipment shall be compatible with that of the Support Structure or in a manner that otherwise attempts to conceal the equipment against the background of the developed or natural environment. All new or replaced Support Structures shall be of neutral color and shall match the color and material of adjacent structures;

(14) The Facility (including the Accessory Equipment) shall not be illuminated unless required by applicable laws and regulations;

(15) Display of logos, branding, or the like on the Facilities in any way that may reasonably be construed as advertising shall be prohibited;

(16) Whether Applicant has provided certification that the proposed installation will not cause harm to the public or pose any undue risk to public safety (*e.g.*, through a means of industry certified reports for EME exposure limits or disruption of visual site triangles related to traffic, etc.);

(17) Whether the proposed installation may interfere with vehicular traffic, passage of pedestrians, or other use of the Rights-of-Way by the public. All Small Cell Technology Facilities and Accessory Equipment and related infrastructure shall be designed and installed so as to not interfere with vehicular traffic, pedestrian or bicycle passage, and other use of the Rights-of-Way by the public, whether existing or planned for the future;

(18) If the proposed installation will disturb conditions on the Rights-of-Way, whether the Applicant can demonstrate its ability and financial resources to restore the subject area to its preexisting condition following installation. The Rights-of-Way shall be restored to its pre-existing condition by Applicant/Permittee following any installation or construction;

(19) Support Structures that have multiple uses, including temporary or seasonal uses, shall not be used unless the Applicant accommodates the multiple uses of such Support Structure;

(20) Support Structures and Facilities, either in their installation or continued operation shall in no way interfere with the telecommunications capabilities of emergency responders or any public safety personnel;

(21) Overhead wires connecting Antennas to the equipment associated with the Facility (including Accessory Equipment) are not permitted. No additional guy or support wires shall be used in connection with a Facility unless the Facility is to be attached to a pre-existing structure that incorporated guy wires prior to application and the same conforms with City Ordinances and regulations;

(22) All Facilities, including all Accessory Equipment, related equipment and appurtenances, and infrastructure, shall employ stealth techniques and methods to conceal the appearance of each Facility and such equipment/infrastructure;

(23) No Facility or Support Structure shall in any way interfere with the telecommunications capabilities of public safety personnel;

(24) All Facilities proposed to be located on City-owned traffic signal or street light poles on Rights-of-Way shall include a structural analysis of the pole to confirm that the pole can structurally handle the additional load(s). If the pole cannot handle such a load, the Applicant will be required to replace the City-owned pole with another pole approved by the Director if a permit is issued on such Application. The City shall retain ownership of the old pole and the new pole;

(25) To help reduce pole and sidewalk clutter, the Applicant agrees to allow the City to attach street signs and use the Applicant's pole for other public purposes, as the City determines necessary, provided such use by the City does not substantially interfere with the provision of wireless services using the Facilities. The City will provide reasonable advance notice to the Applicant of any such use and allow the Applicant to provide a response to any such proposed use by the City;

(26) The City's decorative and/or architecturally significant street light poles are inappropriate for use as a Support Structure;

(27) Accessory Equipment shall be placed underground in areas where electrical and telecommunications utilities are then currently placed underground, provided such requirements shall not prohibit the replacement of existing structures;

(28) All proposed Facilities shall be no closer than two-hundred and fifty (250) linear feet from any other similar Facility unless collocating on the same support structure. The Director of Urban Development or his or her designee shall have the authority to allow proposed Facilities to be less than two-hundred and fifty (250) linear feet based on a determination of specific technological need or physical or other line of sight obstruction;

(29) The proposed installation shall not interfere with the visual sight triangle as determined by the City Engineer or his or her designee;

(30) The maximum height of a Facility mounted to an existing Support Structure shall be no more than ten percent (10%) taller than the Support Structure on which the Facility is located and shall not exceed fifty (50) feet in height, including antennas unless otherwise approved by the Director of Urban Development or his or her designee.

(31) The maximum height of a new Support Structure shall be no more than ten percent (10%) taller than other adjacent existing structures and shall not exceed fifty (50) feet in height, including antennas, unless otherwise approved by the Director of Urban Development or his or her designee.

(32) That the Applicant covenants and agrees to indemnify, defend, save, and hold harmless the City, and its agents, officials, officers, and employees from and against any and all claims, injuries, losses, liabilities, damages, charges, costs, and expenses (including reasonable attorneys' fees and costs), whether suffered by the Applicant or any other person (including the City, its agents, or employees), which may occur on the property of the City or elsewhere, on account of or by reason of any matters which arise during, or from or out of, the issuance of the permit described herein or which may materially affect the issuance of the permit described herein, except to the extent that any such matter is caused by the sole negligence or intentional act of the City.

D. The following are exempt from having to obtain a permit under this Ordinance and no permit is required:

(1) A Small Cell Technology Facility owned by the City or State or Federal Government erected for a state of emergency officially declared by a federal, state, or local government and where the Mayor or City's Governing Authority has made a written determination of public necessity for the Facility, and only during the duration of the state of emergency; and

(2) A public safety facility owned by the City, State, or Federal Government.

(3) A Facility owned and operated by the City for public purposes.

SECTION 3. Application Process.

The application process for locations involving DAS and/or Small Cell Technology Facilities (and associated Accessory Equipment), within the City is as follows:

A. Applications for locations on Rights-of-Way or private property, including, but not limited to, additions to existing structures on private property, are required to be reviewed by the Director of Urban Development, or his designee, subject additionally to the City's Planning Commission (for new Support Structures), Building Code and construction permitting processes. The Director may also rely on a review by other Departments as deemed necessary.

B. At a minimum, each application for a permit shall contain the following:

(1) The Applicant's name, address, telephone number, and e-mail address;

(2) The names, addresses, telephone numbers, and e-mail addresses of all duly authorized representatives and consultants, if any, acting on behalf of the Applicant with respect to the filing of the Application;

(3) A general description of the equipment, the technology (including, for example, spectrum usage and transmitter power) and the services to be provided by the proposed Facilities;

(4) A statement that the proposed DAS and/or Small Cell Technology Facility (and associated Accessory Equipment) shall comply with all applicable codes and regulations;

(5) Site plans and drawings to scale stamped by a licensed engineer depicting the type of Facilities, Support Structure, and means and points at which such Facilities and associated Accessory Equipment will be attached to a Support Structure;

(6) Map(s) designating with specificity the location(s) of the requested Facilities and all other existing or proposed locations planned within the next twelve (12) months of the application by the Applicant within 1,000 feet;

(7) The geographic coordinates of all antennas and other proposed Facilities of the Applicant included in the Application;

(8) If the Facilities will be located within the Rights-of-Way on a Support Structure that is owned by any entity other than the City or the Applicant and which was located or situated there with authority from the City, a copy of any license, lease, agreement, letter or other documentation evidencing that the owner of that Support Structure authorizes the Facilities to be attached thereto or agrees in principle to authorize that attachment; provided that, if a representation is made to the City that the attachment has been authorized in principle by the owner of the Support Structure but the Applicant subsequently fails to furnish the City documentation that finalizes any such agreement, the City may refuse to issue the requested permit until that documentation is provided, or, if the City issues the requested permit before receiving such final documentation, the subject permit may be revoked and any license, permit, or permission to use that part of the Right-of-Way may be rescinded;

(9) If the Applicant requests permission to place Facilities on a new Support Structure, other requirements contained in this Ordinance shall be met, including but not limited to applying for approval from the City's Planning Commission; and

(10) Photo-simulated post-construction renderings depicting the proposed Facilities and equipment, including any and all Accessory Equipment, equipment cabinets, ancillary structures, coloration, and landscaping.

B. An Application shall not be deemed complete until the Applicant has submitted all documents, information and forms specifically enumerated in this Ordinance that pertain to the location, construction, or configuration of the Facilities or Support Structures at the requested location(s). Within ten (10) calendar days after an Application for permit is submitted, the City shall notify the Applicant in writing if any additional information is needed to complete that application or supplemental information is required to process the request. Once the completed Application is submitted and received, the Director shall make the final decision to approve or deny a complete Application within 60 days. Applications for a new Support Structure requiring approval from the Planning Commission shall be approved or denied within ninety (90) days of the submission of the completed application.

C. *Additional Requirements.* Any Provider or Applicant to whom a permit is issued and who places Facilities and associated Support Structures on the Rights-of-Way, shall comply with the following requirements so long as those Facilities and Support Structures are on or under the Rights-of-Way:

(1) Prior to installing the Facilities or Support Structures, the Applicant shall provide the City a certificate(s) of insurance, or of self-insurance, evidencing that it has obtained and will maintain the following types of insurance in connection with its operations on or use of the Rights-of-Way:

(a) Commercial General Liability coverage insuring the risk of claims for damages to persons or property arising from or related to the installation, construction, maintenance, operation or any use of Facility or Support Structure placed on or along the Rights-of-Way by the Applicant with minimum limits of \$1,000,000 per occurrence and \$2,000,000 aggregate; and

(b) Workers Compensation Insurance as required by statute. The required General Liability coverage shall include the City as an additional insured as its interest may appear under this Ordinance.

(c) Applicant shall require any contractors and subcontractors to obtain and maintain substantially the same insurance with substantially the same limits as required of Applicant, including the City as an additional insured as its interest may appear under this Ordinance, and providing to the City a certificate of insurance evidencing such coverage.

All required insurance policies shall be furnished by insurers who are eligible to transact business in the State of Mississippi and are rated at least A-VII by AM Best. Following initial installation, if any changes in coverage occur, the Applicant shall furnish the City a new Certificate indicating that the above-noted coverage(s) remains and will remain in effect. In lieu of the insurance

requirements above, an Applicant may provide a certificate of self-insurance sufficient to satisfy the above amounts.

(2) All Facilities and associated Support Structures shall be installed, erected, maintained and operated in compliance with applicable federal and state laws and regulations, including, but not limited to, regulations of the FCC, as well as all the City Ordinances, including, but not limited to, the City's Comprehensive Zoning Ordinance as well as all design guidelines, standards, and regulations adopted by the City.

(3) All Facilities shall utilize the smallest, least visually intrusive Antennas, components, and other necessary equipment and infrastructure.

(4) The Applicant shall use all reasonable means to conceal or minimize the visual impacts of the Facilities and Accessory Equipment through integration. Integration with existing structures or among other existing uses shall be accomplished through the use of architecture, landscape, and siting solutions.

(5) All equipment associated with Facilities shall be located within an existing building envelope, whenever possible.

(6) Following the installation of any Facilities and associated Support Structures, the Provider or Applicant, upon reasonable request and for good cause, shall furnish the City Clerk a written certification from a licensed professional engineer in the State of Mississippi stating that those structures have been inspected and are being maintained, operated and used in compliance with all applicable laws and regulations, including those of the FCC that pertain to the transmission of wireless communication signals. For purposes of this provision, "good cause" shall mean circumstances have arisen that indicate the Facilities and/or associated Support Structures have been damaged, are not functioning in compliance with applicable laws and regulations, or otherwise pose a hazard to the public. If those Facilities or Support Structures should fail at any time to comply with applicable laws and regulations, the Provider or Applicant, at either of their expense, shall cause those Facilities, equipment, infrastructure, and structures to be brought into compliance with said laws and regulations within thirty (30) days of the date of any written notice to them from the Director of Urban Development or his or her designee of non-compliance, or cease all personal wireless service operations related to those Facilities, equipment, infrastructure, or structures until the Applicant or Provider comes into full compliance with said laws and regulations. If within ninety (90) days of the date of written notice of non-compliance the Applicant has not brought the structure into compliance, the City may remove said Facilities, equipment, infrastructure, and structures from the Rights-of-Way in accordance with Section 5(1), (2), and (3).

(7) All Applications must comply with and all permits issued are subject to design guidelines, standards, and regulations adopted by the City.

(8) The Facilities and associated Support Structures must be maintained in good and safe condition.

(9) Each Applicant or Provider that applies for a permit to place Facilities (including the Accessory Equipment) and Support Structures on the Rights-of-Way and installs and utilizes those structures shall defend, indemnify and hold the City and its employees or officials, harmless from all demands, losses, expenses (including attorney's fees and court costs), claims for personal injury or property damage, judgments or liabilities of any type that may be asserted or claimed against the City (or its employees or officials) by any third person, firm or entity that arise out of or relate in any manner to the following:

(a) the installation, construction, maintenance, location, use or operation of the permitted Facilities, Accessory Equipment or any Support Structure on or about the Rights-of-Way; and/or

(b) the failure of the Provider or Applicant to perform any of their respective responsibilities, obligations and permit requirements in this ordinance. Notwithstanding the foregoing, the Provider or Applicant shall not be obligated to indemnify the City for claims against the City resulting from the sole negligence or willful acts of the City.

D. *Duration of Permit.*

(1) Permits for the construction of new facilities or the placement of collocated equipment shall be good for twelve (12) months following issuance of the permit. If construction or installation is not completed in that amount of time, the Permit will terminate, and the Applicant must remove any partially installed equipment.

(2) The City may take applications for the same or nearby locations and hold them in standby until it is known whether full installation/construction on an active permit is completed. If or when construction or installation is underway but delayed due to unforeseen circumstances, including, but not limited to, the lack of available commercial power or communications facilities to the site, the City may consider a request for a six (6) month extension to a permit.

E. *Non-Refundable.* Permit fees shall be non-refundable.

F. *Franchise Agreements for Other Uses of Rights-of-Way.* This Ordinance regulates the placement of DAS and/or Small Cell Technology Facilities (and associated Accessory Equipment) on or in the immediate vicinity of Support Structures that are located or proposed to be located on the Rights-of-Way or private property. No provision

of this Ordinance is intended to permit, regulate or authorize the placement by a Provider or Applicant of fiber optic lines, coaxial cable, switches, pedestals or networking equipment of any type that is used to transport telecommunication signals, data or messages between Support Structures or between any other points on the Rights-of-Way. In the event any such Provider or Applicant desires to place telecommunications equipment or Facilities along the Rights-of-Way at points not regulated by this Ordinance, the City may enter into a franchise or similar agreement that authorizes, governs and applies to such use of other locations on or along the Rights-of-Way.

SECTION 4. Compensation.

A. *Permit and License Fees on Rights-of-Way.* The Applicant for a permit to place Facilities or associated Support Structures on the Rights-of-Way shall pay the following types of fees:

- (1) for Facilities, a \$500.00 non-recurring permit application fee that may include up to five Facilities, with an additional \$100.00 for each Facility beyond five; each location in a combined application shall be required to receive a unique permit per location; or
- (2) for Support Structures (i.e., a new pole, and not a collocation, intended to support one or more Small Wireless Facilities) a \$1,000.00 non-recurring permit application fee; and
- (3) a \$270.00 annual license fee per/Small Wireless Facility due on or before December 31 every year the Facility remains in operation, except as provided in Section 4.B.
- (4) other fees as may be required for Planning Commission Approval for a new Support Structure.

B. *Annual License Fee Payments.* In the first year of this Permit, the Provider's or Applicant's annual license fee shall be due upon completion of a structure or installation and payable within thirty (30) days therefrom and is not prorated. In the first year of this Permit, the license fee shall be \$270.00 for Facilities completed and/or installed between January 1 and June 30 and shall be \$135.00 for Facilities completed and/or installed between July 1 and December 31. Thereafter, the Provider's or Applicant's annual license fee payable under Section 4A(3) shall be due and payable to the City annually on or before December 31 for the following calendar year. All payments due under this Permit shall be made to the City of Gulfport.

C. Annual license fee payments not received by the City on or before the due date shall be assessed interest of 1% per month commencing on the first day after the due date. Failure to make full payment including applicable interest charges, after thirty (30)

days advance written notice, within sixty (60) days of the applicable payment date shall constitute a violation of this Permit.

D. *Permit and License Fees on Private Property.* The Applicant for a permit to place Facilities or associated Support Structures on Private Property shall pay the following types of fees:

- (1) for Facilities, a \$500.00 non-recurring permit application fee that may include up to five Facilities, with an additional \$100.00 for each Facility beyond five; each location in a combined application shall be required to receive a unique permit per location; or
- (2) for Support Structures (i.e., a new pole, and not a collocation, intended to support one or more Small Wireless Facilities) a \$1,000.00 non-recurring permit application fee; and
- (3) for Facilities, Support Structures, and/or Accessory Equipment located on property owned by the City, a fee arranged with the City's Governing Authority by way of a franchise, lease, or use agreement in accordance with any applicable or governing law.

SECTION 5. Abandonment of Facilities on Rights-of-Way.

A. If a Provider or Applicant abandons any Facility (including the Accessory Equipment) or an associated Support Structure (collectively "Facilities" for purposes of this Section) that is located within, under, over, or on the Rights-of-Way, the Provider shall notify the Director in writing within thirty (30) days of the abandonment and the following rights and obligations shall exist. The City may require the Provider or Applicant, at their expense, to remove and reclaim the abandoned Facilities and/or related or associated infrastructure within six (6) months from the date of written notice of abandonment given by the City to them and to reasonably restore the condition of the property at which the Facilities and/or related or associated infrastructure are located to that existing before they were installed. If the Provider or Applicant fails to remove and reclaim its abandoned Facilities and/or related or associated infrastructure within such six (6) month period and the Facilities and/or related or associated infrastructure are located within, under, over, or on the Rights-of-Way, the City shall have the rights to:

- (1) remove them and charge its expense of any such removal operation to the account of the Provider or Applicant,
- (2) at the City's discretion, either resell the abandoned Facilities and related or associated infrastructure to a third party or dispose and salvage them; provided that the net proceeds of any resale of abandoned Facilities and related or associated infrastructure by the City to a third party shall be credited to the account of the Applicant or Provider, if the same then exists and is readily known,

that used those Facilities or related or associated infrastructure before the abandonment,

(3) charge any expense incurred by the City to restore the Rights-of-Way to the account of the Provider or Applicant, and

(4) pursue any other or additional remedies available to the City at law and/or in equity.

SECTION 6. Non-Applicability.

The placement of an antenna(s), facilities or equipment related to the following types of wireless communication services are exempt from regulation under this Ordinance:

(a) amateur radio service that is licensed by the FCC if the facilities related thereto are not used or licensed for any commercial purpose; and

(b) facilities used by any federal, state or local government or agency to provide safety or emergency services.

Further, the provisions in this Chapter are supplemental to, and not intended to alter, affect or modify any other provisions in the City of Gulfport's ordinances that may be applicable to the placement or use of macro Telecommunications Towers.

SECTION 7. Posting of Permits.

At all times while work or construction is in progress, a copy of the permit must be located at or near the work or construction site and shall, on request, be shown to the Director or his or her designee or to any public safety or code officer.

SECTION 8. Suspension; Revocation of Permit.

If work under an issued permit fails to conform to the conditions of the permit or the requirements of this Ordinance or existing ordinances of the City of Gulfport, and such nonconformance is not cured within thirty (30) days of written notice from the City, the permit may be revoked or suspended. If the permit is suspended, work shall be stopped until the permittee gives assurance to the Director 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 order 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.

SECTION 9. 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, rights-of-way, or other public place made by any person under the authority of a permit issued pursuant to the provisions of this Ordinance. 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, and/or property damage in any way arising out of ~~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 or Application, 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.

SECTION 10. Violations and Penalties.

A. Any person or entity 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 day or portion thereof during which that person knowingly commits any violation of any of the provisions of this Article. Upon conviction of any such violation, said violator(s) shall be punished by a fine of not more than one thousand dollars (\$1,000.00) for each such violation.

B. No person or entity 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, 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.

SECTION 11. Other Ordinances; Severability; Miscellaneous Provisions.

A. All provisions of the ordinances of the City of Gulfport in direct conflict with the provisions of this Ordinance are subordinated to this Ordinance and all other provisions of the ordinances of the City of Gulfport not in conflict with the provisions of this Ordinance shall remain in full force and effect.

B. If any sentence, paragraph, subdivision, clause, phrase, or section of this Ordinance or the application thereof to any person or circumstances be adjudged or held to be unconstitutional, illegal, invalid, or unenforceable by a court of competent jurisdiction, such finding or such invalidity shall not serve as an invalidation or affect the validity or enforceability of any other section or provision of this Ordinance and to this end, the provisions of this Ordinance are declared to be severable. Such an invalid

sentence, paragraph, subdivision, clause, phrase, or section shall also not affect the validity of the Code of Ordinances as a whole.

C. Permits issued pursuant to this Ordinance, and the Permittees thereof, are subject to the provisions of the City's rights-of-way management ordinances regulating the excavation of streets, alleys, or public ways and all amendments thereto, including, but not limited to, the "Street Trenching and Right-of-Way Management" Ordinance adopted by the City's Governing Authority and codified in Article VI, Section 7-250, *et seq.* in the City's Code of Ordinances, as amended. Permittees must restore rights-of-way to their former condition at the completion of all maintenance and construction activity(ies).

D. No term, condition, provision, regulation or requirement set forth in this Ordinance shall be construed or interpreted as a waiver, express or implied, of any of the notices, requirements, immunities, rights, benefits, protections, limitations of liability, exemptions from liability, and other provisions of Mississippi's Tort Claims Act, Miss. Code Ann. § 11-46-1 et seq. (Rev. 2012), or under any other applicable law.

E. Applications issued under this Ordinance are issued subject to the understanding that the City permits other persons and entities to install utilities and facilities in the Rights-of-Way and that in permitting such other work to be done or to occur by others, the City shall not be liable or responsible for any damage caused by those persons or entities or their agents, contractors, or representatives.

F. *No Interference with Public Safety Communications.*

(1) Applicants shall, regardless of the type of Facility, comply with "Good Engineering Practices" as defined by FCC regulations and shall provide a composite analysis of all users of the site to determine that the proposed Facilities will not cause radio frequency interference with any governmental public safety communications and shall implement appropriate technical measures and means to prevent such interference.

(2) When the City notifies a permittee, Provider, or Applicant, as the case may be, that it believes their Facility(ies) are creating such interference, then same shall investigate and mitigate the interference, if any, utilizing the procedures set forth in the joint wireless industry-public safety "Enhanced Best Practices Guide," released by the FCC in Appendix D of FCC 04-168 (released August 6, 2004), including the "Good Engineering Practices," as may be amended or revised by the FCC from time to time in any successor regulations.

(3) If the permittee, Provider, or Applicant fails to comply with this subsection (F), including, but not limited to, by initiating an appropriate response within twenty-four (24) hours of the City's notification, such person(s) and/or entity(ies) and the property owner, if any, shall be jointly and severally

responsible for reimbursing the City for all costs associated with ascertaining and resolving the interference.

SECTION 3. 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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Legal

Date: 6/13/2019

Subject: Ordinance - adopting Guidelines, Standards, and Requirements associated with Wireless Communications Facilities in the City of Gulfport, Mississippi.

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 OF THE CITY OF GULFPORT, MISSISSIPPI
ADOPTING DESIGN GUIDELINES FOR WIRELESS COMMUNICATIONS
FACILITIES AND INFRASTRUCTURE IN THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, the development, installation, expansion, siting, and construction of wireless communications facilities on or along the Rights-of-Way and on public and private properties located in the City of Gulfport, Mississippi (“City”) can have significant impacts upon: (1) the aesthetic values and character of the City; (2) safe use and passage on or along the Rights-of-Way by the public; and (3) properties and property values in the City in the areas where such structures or facilities are placed; and

WHEREAS, Section 21-37-3 of the Mississippi Code, Annotated, authorizes the governing authority of a municipality to exercise full jurisdiction in the matter of Rights-of-Way; and

WHEREAS, the City seeks to provide a uniform and comprehensive set of design guidelines associated with the development, installation, siting, and construction of wireless communications facilities in the City; and

WHEREAS, the adoption of such guidelines, in conjunction with the adoption of ordinances that regulate the development, installation, siting, and construction of such facilities and in association with the existence of such types of regulations, procedures, and standards associated with these facilities and infrastructure, will permit wireless communications providers to enhance the provision of personal wireless service, while also promoting and protecting the

public welfare, health, safety, and interests of the City and its citizens, as well as the City's visual resources and aesthetic quality, and further promoting uniform coordination, management, and upkeep of the City's Rights-of-Way and properties; and

WHEREAS, understanding the effect this Ordinance has on the safeguarding of Rights-of-Way and 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 GOVERNING AUTHORITY 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 Governing Authority of the City of Gulfport.

SECTION 2. That the "Design Guidelines for Wireless Communications Facilities and Infrastructure in the City of Gulfport, Mississippi," attached hereto and incorporated herein as Exhibit "A," are hereby adopted by the City's Governing Authority as guidelines associated with the development, design, installation, expansion, siting, and construction of wireless communications facilities and related infrastructure on or along Rights-of-Way and on public and private properties located in the City of Gulfport.

SECTION 3. That the Director of the City of Gulfport's Department of Urban Development, and his or her designee(s), is hereby authorized to implement and oversee application of these "Design Guidelines" in conjunction with the permitting and approval processes associated with wireless communications facilities and related infrastructure in the

City of Gulfport, including, but not limited to, “Small Cell Technology Facilities” and associated infrastructure, and to, with the assistance of the City Attorney, update these Design Guidelines as needed or otherwise found appropriate.

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 _____, 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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Finance

Date: 6/12/2019

Subject: Resolution - appointing Cherie Randall as an additional Deputy City Clerk for the City of Gulfport, 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 June, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPOINTING AN
ADDITIONAL DEPUTY CITY CLERK**

WHEREAS, Section 21-15-23 of the Mississippi Code of 1972, as amended, provides that one or more Deputy City Clerks may be appointed by the Governing Authority of the City of Gulfport, Mississippi; and

WHEREAS, Cherie Randall is recognized by the Mayor and City Council a qualified and proper person to administer the duties of Deputy City Clerk.

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

SECTION 1. That the appointment of Cherie Randall as an additional Deputy City Clerk be and the same is hereby confirmed and that said officer is hereby vested with authority to and shall have responsibility for performing all the powers and duties vested in the City Clerk under the laws of the State of Mississippi, including, but not limited to, the duties prescribed by Section 21-15-23 of the Mississippi Code of 1972, as Amended.

SECTION 2. That the additional responsibilities of Cherie Randall as a Deputy City Clerk shall not result in a salary increase, but shall take effect immediately upon passage of this Resolution.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____ 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 June, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

MAYOR



Comptroller/City Clerk

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5705

Email: lelias@gulfport-ms.gov

City Hall

2309 15th St.

Gulfport, MS 39501

Memorandum – City of Gulfport

To: Mayor Billy Hewes and Gulfport City Council

From: Gerard Bellocq, Comptroller

Date: June 12, 2019

RE: Resolution – ratifying the appointment of Cherie Randall as Deputy City Clerk

Please find this letter as my request to appoint Cherie Randall as a Deputy City Clerk. This is necessary as Ms. Randall will be assisting with the City elections. I am confident that her appointment will better service the citizens of Gulfport.

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

OATH OF OFFICE

I, Cherie Randall, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; and that I am not disqualified from holding the office of Deputy (Municipal) City Clerk for the City of Gulfport, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.

CHERIE RANDALL
DEPUTY CITY CLERK
City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE ____ DAY OF
____, A.D., 2019.

BILLY HEWES, MAYOR

REBECCA KAJDAN, WITNESS



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Finance

Date: 6/12/2019

Subject: Resolution - appointing Travis Hart as an additional Deputy City Clerk for the City of Gulfport, 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 June, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPOINTING AN
ADDITIONAL DEPUTY CITY CLERK**

WHEREAS, Section 21-15-23 of the Mississippi Code of 1972, as amended, provides that one or more Deputy City Clerks may be appointed by the Governing Authority of the City of Gulfport, Mississippi; and

WHEREAS, Travis Hart is recognized by the Mayor and City Council a qualified and proper person to administer the duties of Deputy City Clerk.

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

SECTION 1. That the appointment of Travis Hart as an additional Deputy City Clerk be and the same is hereby confirmed and that said officer is hereby vested with authority to and shall have responsibility for performing all the powers and duties vested in the City Clerk under the laws of the State of Mississippi, including, but not limited to, the duties prescribed by Section 21-15-23 of the Mississippi Code of 1972, as Amended.

SECTION 2. That the additional responsibilities of Travis hart as a Deputy City Clerk shall not result in a salary increase, but shall take effect immediately upon passage of this Resolution.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember_____, seconded by Councilmember _____ 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 June, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

MAYOR



Comptroller/City Clerk

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5705

Email: lelias@gulfport-ms.gov

City Hall

2309 15th St.

Gulfport, MS 39501

Memorandum – City of Gulfport

To: Mayor Billy Hewes and Gulfport City Council

From: Gerard Bellocq, Comptroller

Date: June 12, 2019

RE: Resolution – ratifying the appointment of Travis Hart as Deputy City Clerk

Please find this letter as my request to appoint Travis Hart as a Deputy City Clerk. This is necessary as Mr. Hart will be assisting with the City elections. I am confident that his appointment will better service the citizens of Gulfport.

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

OATH OF OFFICE

I, Travis Hart, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; and that I am not disqualified from holding the office of Deputy (Municipal) City Clerk for the City of Gulfport, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.

TRAVIS HART
DEPUTY CITY CLERK
City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE ____ DAY OF
____, A.D., 2019.

BILLY HEWES, MAYOR

REBECCA KAJDAN, WITNESS



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 6/8/2019

Subject: Resolution - approving Professional Legal Services Agreement with Dawn Stough, Esq., to serve as Domestic Violence Prosecutor, authorizing the Mayor to execute said Agreement, 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
PROFESSIONAL LEGAL SERVICES AGREEMENT WITH DAWN STOUGH, ESQ., TO
SERVE AS DOMESTIC VIOLENCE PROSECUTOR, TO AUTHORIZE THE MAYOR TO
EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department and contracts with a part-time "domestic violence prosecutor" who focuses on prosecution of domestic violence cases and whose work is funded by a Violence Against Women Act (VAWA) grant; and

WHEREAS, Dawn Stough, Esq., has a number of years of experience prosecuting domestic violence matters and has previously served as "domestic violence prosecutor" for the City of Gulfport and desires to continue to contract with the City to perform the work of the "domestic violence prosecutor" pursuant to the terms of the proposed Professional Legal Services Agreement attached hereto as Exhibit "A"; and

WHEREAS, under the proposed agreement (Exhibit "A" hereto), this appointed position would continue to be compensated at a stipulated hourly rate based on an as needed basis, not to exceed a stated number of hours per week.

**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 Professional Legal Services Agreement between the City of Gulfport and Dawn Stough, Esq., be and it is hereby approved, contingent upon funding being approved, in

substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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 was submitted to and approved by the Mayor, this the _____ day of _____, 2019.

APPROVED:

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **DAWN L. STOUGH, ESQ.**, having an address of 1600 24th Avenue, Gulfport, Mississippi 39501 (herein "Stough" or "Attorney") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department; and

WHEREAS, the City Prosecutor's Office is presently staffed with one full-time attorney, the City Prosecutor, and a full-time Assistant City Prosecutor, and is assisted on occasion by Attorneys from the City Attorney's Office as well as attorneys who are independently contracted as part-time Assistant City Prosecutors; and

WHEREAS, the City is the recipient of a Stop Violence Against Women Grant (herein "VAWA Grant") which funds the position of a domestic violence prosecutor for the City of Gulfport in cases originating before the Gulfport Municipal Court; and

WHEREAS, as set out in the letter from the Mayor attached hereto as **Exhibit "A,"** the Mayor, as the Appointing Authority, has appointed Dawn L. Stough, Esq., who is currently licensed by the Mississippi Bar Association and who has a general attorney practice located at 1600 24th Avenue, Gulfport, Mississippi, and who as a part-time Assistant City Prosecutor (Domestic Violence Prosecutor) would be independently contracted to assist with the domestic violence prosecutorial work in the City Prosecutor's Office on an hourly and as needed basis and which appointment the City Council has since ratified; and

WHEREAS, Stough is an experienced attorney licensed by the Mississippi Bar Association (Mississippi Bar No. 99913), with offices located at 1600 24th Avenue, Gulfport, Mississippi, and who desires to provide part-time prosecutorial assistance, as Domestic Violence Prosecutor, and services to the City of Gulfport, having previously performed such services under contract with the City for the July 2018 to June 2019 time period; and

NOW THEREFORE, for good and valuable consideration as herein provided, Stough agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

I. Scope of Work. The Attorney shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of

conduct, provide legal counsel and representation for the City of Gulfport through the capacity as part-time Assistant City Prosecutor (Domestic Violence Prosecutor) in the City Prosecutor's Office for the City of Gulfport, which shall consist of, among other things, the prosecution of misdemeanor offenses, criminal and quasi-criminal violations of Ordinances, statutes, regulations, and codes adopted by the State of Mississippi or the City of Gulfport or otherwise applicable to and governing residents or citizens of the City of Gulfport or visitors thereof, with such prosecution of cases and charges to be limited to those specifically assigned to the Attorney or for which the Attorney is otherwise scheduled to pursue or handle as determined by the City Prosecutor or City Attorney or their representatives. The Attorney shall decline to be involved in any case or matter to which she is assigned or for which she is otherwise scheduled to pursue as Assistant City Prosecutor in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that she is not qualified. The Attorney's services to be provided under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject. The Attorney agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by the grant that may fund the City's ability to obtain and pay for the domestic violence prosecutor position in the City Prosecutor's Office.

2. Manner of Service. Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards of the legal profession in the community and in the State of Mississippi. Services to be provided by the Attorney, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, and such other services as would normally be provided by competent attorneys in the prosecution of cases or criminal or quasi-criminal charges in the Municipal Court for the City of Gulfport and any appeals taken therefrom to the County Court of Harrison County, Mississippi, and appeals therefrom. Attorney shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number, cell phone number and email address so that staff of the City Prosecutor's Office or representatives thereof as well as of the Gulfport Municipal Court may reasonably and expediently be able to communicate with her.

3. Compensation. During the term of this Agreement, the City shall compensate the Attorney at a flat monthly rate as determined by the Mississippi Department of Health/Stop Violence Against Women Grant (currently, \$3,166.67/month, subject to change at the direction and discretion of the MDH). It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever the Attorney is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse and that the only compensation the Attorney will receive from the City is for actual time worked for services provided by Attorney to the City under this Agreement. The Attorney shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Prosecutor and the Office Manager (lwilson@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney (with copy to such other e-mail address as may, from time to time, be provided, in writing, to Attorney)) by 5:00 p.m. on the third Monday of each month during the duration of this Agreement. The City shall pay the Attorney within thirty (30) days of the City's receipt of detailed billing invoices submitted by the Attorney. There is no guarantee of cases or work to be assigned to the Attorney under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to her. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall commence on July 1, 2019, and expire on June 30, 2020, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for additional annual periods subject to the availability of the VAWA grant and approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least fifteen (15) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be a member in good standing of the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/she deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Attorney certifies that she shall be licensed, certified, experienced, and qualified and able to perform any and all services for which she accepts engagement under this Agreement, and Attorney agrees to notify City immediately if her license is terminated or suspended or her credentials change so as to limit her professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Attorney shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Attorney shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) The Attorney agrees that she has secured or will secure at her own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and the Attorney acknowledge and agree that the Attorney will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Attorney from City under this Agreement.

10. **Compliance with Legal Obligations.** The Attorney agrees that, in rendering services under this Agreement, she shall comply with all federal, state, and local laws.

11. **Records.** It is understood and acknowledged that all documents used by the Attorney in her provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor.

12. **Identification of Conflicts of Interest.** Upon assignment of a case or matter under this Agreement, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case or matter concerning her involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** Attorney agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Attorney covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney, the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same at the Attorney's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality.** The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, her representation of the City or as otherwise serving as part-time Assistant City Prosecutor under this Agreement.

15. **Notices.** Official notice to the Attorney shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Prosecutor.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Attorney.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Attorney, her executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the _____ day of _____, 2019.

DAWN L. STOUGH, ESQ.
1600 24th Street
Gulfport, MS 39501

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: Billy Hewes _____

Title: Mayor _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 6/8/2019

Subject: Resolution - approving Professional Legal Service Agreement with Norman "Pat" Pope to serve as a Domestic Violence Investigator, authorizing the Mayor to execute said Agreement, 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
PROFESSIONAL SERVICES AGREEMENT WITH NORMAN “PAT” POPE TO SERVE AS A
DOMESTIC VIOLENCE INVESTIGATOR, TO AUTHORIZE THE MAYOR TO EXECUTE
SAID AGREEMENT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor’s Office in the City’s Legal Department and contracts with a part-time “domestic violence prosecutor” who focuses on prosecution of domestic violence cases and whose work is funded by a Violence Against Women Act (VAWA) grant; and

WHEREAS, also funded by a VAWA grant is a part-time position of “domestic violence investigator”; and

WHEREAS, retired police officer Norman “Pat” Pope has 35 years of experience with the Gulfport Police Department, 24 of those years in the Detective Division of the Police Department, has previously served as “domestic violence investigator” for the City of Gulfport and desires to continue to contract with the City to perform the work of the part-time “domestic violence investigator” pursuant to the terms of the proposed Professional Services Agreement attached hereto as Exhibit “A”; and

WHEREAS, under the proposed agreement (Exhibit "A" hereto), this appointed position would continue to be compensated at a stipulated hourly rate based on an as needed basis, not to exceed a stated number of hours per week.

**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 Professional Services Agreement between the City of Gulfport and Norman “Pat” Pope be and it is hereby approved, contingent upon funding being approved, in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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 was submitted to and approved by the Mayor, this the _____ day of _____, 2019.

APPROVED:

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **NORMAN "PAT" POPE**, having an address of 22080 Houston Ladner Road, Saucier, Mississippi 39574 for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of personnel to investigate persons alleged to have committed crimes involving domestic violence that originate in the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, the City is the recipient of a Stop Violence Against Women Act ("VAWA") Grant which has previously funded the position of a domestic violence investigator for the City of Gulfport in cases originating before the Gulfport Municipal Court and which has funded a part-time Assistant City Prosecutor who is independently contracted to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Pope is an experienced investigator, having previously served with the Gulfport Police Department for 36 years, 24 of those years in the Detective Division; and

WHEREAS, Pope served in this same or similar contractual capacity with the City during the July 2018 to June 2019 time period.

NOW THEREFORE, for good and valuable consideration as herein provided, Pope agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Pope, to include all of his employees and contractors, (collectively and generally referred to herein as "Pope") shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide investigatory and other services for the City of Gulfport, which shall consist of, among other things the investigation of criminal charges and allegations involving or related to domestic violence and which originate in the Gulfport Municipal Court or are in violation of any domestic violence –related local, state, or federal law, as assigned by the City Prosecutor or City Attorney or their representatives. Pope shall decline to be involved in any case or matter to which he is assigned in which a conflict of interest or ethical problem is known to exist or any case in which Pope deems that he is not qualified. Pope agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for domestic violence investigatory services and

Pope acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for 2019-2020 and the VAWA Grant award to the City for 2019-2020 and the objectives, intended outcomes, and goals associated with these Grant awards.

2. Manner of Service. Services provided by Pope pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Pope, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutor and/or the domestic violence prosecutor and any domestic violence victim advocate, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence investigator related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that Pope shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion. Pope shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney's Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with him.

3. Compensation. During the term of this Agreement, the City shall compensate Pope at the hourly rate of \$25.00 per hour, not to exceed nineteen (19) hours per calendar week. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Pope is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation Pope will receive from the City is for actual time worked for services provided by Pope to the City under this Agreement. Pope shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (lwilson@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Pope)) by 5:00 p.m. on the last week day (non-holiday) of each month during the duration of this Agreement. The City shall pay Pope within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by Pope. There is no guarantee of cases or work to be assigned to Pope under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to him. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. Term of Service. The term of this Agreement shall commence July 1, 2019, and expire on June 30, 2020, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for subsequent twelve (12) month periods subject to availability of the VAWA grant and approval by the City's Governing Authority.

5. Non-Exclusive Contract. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to Pope contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, Pope shall notify the City of such anticipated work or provision of services before commencement thereof, with

such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

6. Termination. (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, Pope agrees to complete all assigned cases or matters and those previously undertaken or being handled by Pope to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. Waiver; Remedies. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources. (a) Pope certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his license(s) and/or certification, if any, are terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to Pope. (b) This is a professional services contract in which Pope shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Pope shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Pope agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required or otherwise deemed by him to be necessary to perform the services contemplated and/or required under this Agreement. Pope acknowledges and agrees that he alone controls the method and means by which he (and his employees, agents, and resources) provides services and the manner in which he (and his employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that Pope is being contracted herewith to provide services to the City but that on occasion Pope may utilize his employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, Pope agrees that employees and/or contractors utilized by him will be as equally qualified as him and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should Pope utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, he shall provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and

certifications to the City in advance of such performance. Pope further certifies that all employees and contractors that he shall utilize in the performance of this Agreement shall, like him, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. **Taxes.** City and Pope acknowledge and agree that Pope will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Pope from City under this Agreement.

10. **Compliance with Legal Obligations.** Pope agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. **Records.** It is understood and acknowledged that all documents used by Pope in his provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit Pope's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. **Identification of Conflicts of Interest.** Upon assignment of a case or matter under this Agreement, Pope will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** Pope agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Pope covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Pope or anyone acting for, on behalf of, or at the direction of Pope in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Pope or anyone acting for, on behalf of, or at the direction of Pope, Pope hereby covenants and agrees to assume the defense thereof and to defend the same at Pope's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality.** Pope agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Pope may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. Notices. Official notice to Pope shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Pope acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Pope acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Pope.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Pope, his executors, administrators, heirs, and other successors in interest. Pope's rights and obligations under this Agreement are not assignable.

20. Communication; Reports. Pope shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement Pope shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by Pope under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by Pope in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. Pope shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant and/or VAWA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grants, or otherwise requested from Pope by the City in association with or related to this Agreement.

21. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Pope.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

NORMAN POPE
22080 Houston Ladner Road
Saucier, Mississippi 39574

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: Mayor _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 6/12/2019

Subject: Resolution - approving Professional Services Agreement with Jessica Urban to serve as Domestic Violence Victim Advocate, authorizing the Mayor to execute said Agreement, 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
PROFESSIONAL SERVICES AGREEMENT WITH JESSICA URBAN TO SERVE AS
DOMESTIC VIOLENCE VICTIMS ADVOCATE, TO AUTHORIZE THE MAYOR TO
EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department and contracts with a part-time "domestic violence prosecutor" who focuses on prosecution of domestic violence cases and whose work is funded by a Violence Against Women Act (VAWA) grant; and

WHEREAS, in support of victims of domestic violence, the city also utilizes the services of a contractor as a "domestic violence victims advocate", which position is funded by a Victims of Crime Act (VOCA) grant; and

WHEREAS, Jessica Urban has a number of years of experience working with victims of domestic violence and has previously served as "domestic violence victims advocate" for the City of Gulfport and desires to continue to contract with the City to perform the work of the "domestic violence victims advocate" pursuant to the terms of the proposed Professional Services Agreement attached hereto as Exhibit "A"; and

WHEREAS, under the proposed agreement (Exhibit "A" hereto), this contracted position would continue to be paid on a set monthly lump sum amount for a period of twelve (12) consecutive months, unless sooner terminated or canceled.

**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 Professional Services Agreement between the City of Gulfport and Jessica Urban be and it is hereby approved, contingent upon funding being approved, in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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 was submitted to and approved by the Mayor, this the _____ day of _____, 2019.

APPROVED:

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **JESSICA URBAN**, having an address of 13763 Laurelwood Lane Gulfport MS 39503 for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of personnel to assist victims of domestic violence as more fully set forth herein; and

WHEREAS, the City is the recipient of a VOCA ("Victims of Crime Act") Grant which has previously funded the position of a domestic violence victim advocate for the City of Gulfport in cases originating before the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Jessica Urban is an experienced victim advocate.

NOW THEREFORE, for good and valuable consideration as herein provided, Urban agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Jessica Urban, to include all of her employees and contractors, (collectively and generally referred to herein as "Urban") shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide domestic violence victims assistance and advocacy and other services for the City of Gulfport, which shall consist of, among other things, ensure that victims of domestic violence are secure and have basic needs provided; meet with such victims to assess the severity of the case and the immediate needs of the victim; provide coordination with local non-profit partners to obtain shelter, clothing, counseling and medical assistance as quickly as possible; provide constant communication with the victim and care providers throughout the prosecution process to ensure the victim is informed and can cooperate in the prosecution of the defendant(s); improve training for the Gulfport Police Department by providing independent training for supervisors and field training officers and no less than 50% of the uniformed patrol division; decrease the instances of intimate partner homicide by compiling data in the first quarter of the program to determine the actual number of intimate partner homicides within the City in the last five years; and use lethality assessment protocols along with the other program components to work toward a measurable reduction in intimate partner homicides based upon their research. In addition to the foregoing, the scope of the services to be provided by Urban pursuant to this Agreement are set forth in the attached Exhibit "A." Urban shall decline to be involved in any case or matter to which she is assigned in which a

conflict of interest or ethical problem is known to exist or any case in which Urban deems that she is not qualified. Urban agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for domestic violence victim advocacy services and Urban acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for 2019-2020 and the objectives, intended outcomes, and goals associated with this Grant award.

2. Manner of Service. Services provided by Urban pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Urban, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutor and/or the domestic violence prosecutor and any domestic violence investigator, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence victims advocate related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that Urban shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion. Urban shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney's Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with her in addition to victims with whom she interacts and/or counsels.

3. Compensation. During the term of this Agreement, the City shall compensate Urban at the annual rate of \$39,999.96 per annum, payable monthly for July 2019 through June 2020 in the amount of \$3,333.33, plus other good and valuable consideration set forth herein. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Urban is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation Urban will receive from the City is for actual time worked for services provided by her to the City under this Agreement. Urban shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjoness@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (lwilson@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Urban) by 5:00 p.m. on the third Mondays of each month during the duration of this Agreement. The City shall pay Urban within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by Urban. There is no guarantee of cases or work to be assigned to Urban under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to her. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. In addition, the City shall reimburse Urban for her attendance at up to two (2) pre-approved seminars each contract year. Seminar reimbursement shall include reasonable travel, food, lodging and registration costs.

4. **Term of Service.** The term of this Agreement shall be for twelve (12) consecutive months commencing July 1, 2019, and expiring on June 30, 2020, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for additional twelve (12) month periods subject to availability of the VOCA grant and approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to Urban contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, Urban shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, Urban agrees to complete all assigned cases or matters and those previously undertaken or being handled by Urban to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/she deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Urban certifies that she shall be licensed, certified, experienced, and qualified (as necessary) and able to perform any and all services for which she accepts engagement under this Agreement, and she agrees to notify City immediately if her license(s) and/or certifications, if any, are terminated or suspended or her credentials change so as to limit her professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to Urban. (b) This is a professional services contract in which Urban shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Urban shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Urban agrees that she has secured or will secure at her own

expense, all persons, employees, equipment, and other resources required or otherwise deemed by her to be necessary to perform the services contemplated and/or required under this Agreement. Urban acknowledges and agrees that she alone controls the method and means by which she (and her employees, agents, and resources) provides services and the manner in which she (and her employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that Urban is being contracted herewith to provide services to the City but that on occasion Urban may utilize her employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, Urban agrees that employees and/or contractors utilized by her will be as equally qualified as her and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should Urban utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, she shall provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance. Urban further certifies that all employees and contractors that she shall utilize in the performance of this Agreement shall, like her, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. Taxes. City and Urban acknowledge and agree that Urban will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Urban from City under this Agreement.

10. Compliance with Legal Obligations. Urban agrees that, in rendering services under this Agreement, she shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Urban in her provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit Urban's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, Urban will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning her involvement or provision of services for the City in connection with the same.

13. Insurance; Defense of Claims. Urban agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Urban covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Urban or anyone acting for, on behalf of, or at the direction of Urban in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Urban or anyone acting for, on behalf of, or at the

direction of Urban, Urban hereby covenants and agrees to assume the defense thereof and to defend the same at Urban's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Urban agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Urban may acquire during the term of, and in the course of, or as a result of, the provision of services that she provides under this Agreement.

15. Notices. Official notice to Urban shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Urban acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Urban acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Urban.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Urban, her executors, administrators, heirs, and other successors in interest. Urban's rights and obligations under this Agreement are not assignable.

20. Communication; Reports. Urban shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement Urban shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by Urban under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by Urban in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. Urban shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant referenced or described herein, or any audit

or law or regulation related or applicable to or governing such grant, or otherwise requested from Urban by the City in association with or related to this Agreement.

21. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by its duly constituted representative and Urban.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

JESSICA URBAN
13763 Laurelwood Lane
Gulfport MS 39503

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____

GOAL(S):

State the project goals as they relate to client and community needs. These should be broad statements about what the project intends to accomplish, and should align with the agency mission statement.

The project has a broad goal of improving the lives of the victims of violent crime within the City of Gulfport by assisting them with their immediate needs following their incidents.

More specifically,

- The Advocate will implement a lethality assessment program by training the advocate on the model created by Dr. Campbell by August of 2018. This model is specific to assessing a victim's level of danger in a more robust fashion as well as assessing the resources the victim is in need of and the psychological state of trauma the victim is in. In doing so the advocate is capable of wrapping the victim in holistic services in office. The advocate will train officers on a more efficient assessment tool that will be used in the field to determine the level of lethality the victim is in. In determining lethality the officer will then invoke the protocol of alerting the advocate of an individual who scored high on the assessment. The advocate will commute to the scene, once it is secured and provide resource for the victim.
- The advocate is using an excel spreadsheet to currently measure the data required by the grant which includes: gender, age, ethnicity, disability status, crime committed, indirect and direct services provided, referrals given, personal advocacy and accompaniment, emotional support and safety services, and criminal justice system assistance. Each one of the latter listed is a broad category with subcategories of data being tracked. This information will soon be more efficiently and effectively tracked by the advocate implementing social solutions software. In doing so the advocate will be

EXHIBIT "A"

able to identify trends in the population and tailor services as well as implementing additional tactics to reduce domestic violence in the community. Which will be continually tracked.

OBJECTIVES:

Objectives are specific statements describing the intended results of the project. Objectives should be S.M.A.R.T. (specific, measurable, achievable, realistic and time-limited). You may have as many objectives as you need depending on your proposed project. Objectives should include a description of who will be affected (target population), and what will happen (desired, observable measurable change).

i. Specific

- a. What: The program will provide cradle to grave victim advocacy that will begin when the charges have been processed after approval for the warrant and continue through all court proceedings, and then extend after court to provide assistance for the continuing needs of the victim. The program will also obtain additional community specific resources to better assist victims of domestic violence. Obtaining and analyzing statistical information on assistance provided to victims as well as victim demographics. Train officers, and the prosecutors to efficiently use the Lethality Assessment Program (LAP) for the purpose of reducing domestic violence and repeat victims by 5 percent and increasing victims' services by 20 percent. By providing victims access in court and after an incident closes the gap in services. Additionally access to an advocate increases victims receiving resources and referrals.
- b. Who: The program's advocate will contact victims directly after the incident to provide emotional support, crisis intervention, and direct victims services. The advocate will additionally preform training officers and the prosecution to identify victims of domestic violence and violent offenders. The advocate will collect data on resources, referrals, and direct or indirect services, as well as victim demographics and reduction in repeat victims. The advocate will obtain additional community specific resources for victims in Gulfport.
- c. Where: Crisis intervention, emotional support, resources and referrals, and emergency victim removal will take place by the advocate post incident. The advocate's office is located in the courthouse for ease of access to victims during the trial process to provide them with services.
- d. Why: By taking this cradle to grave approach, victims receive immediate services which builds trust between the victim and advocate. This makes it more likely that the victim will participate in the trial process. With victim participation at trial, the ability to successfully prosecute an offender is strengthened, which, in turn, allows for the reduction of repeat victimization. Also, by training officers and the prosecution on the (LAP) the advocate is able

to better assist identified victims with resources, referrals, advocacy, and emotional support. Implementing this program will effectively reduce repeat victims through early intervention thus reducing domestic violence in Gulfport.

ii. Measurable

- a. Tracking the outcome: The goals of the program will be tracked via the advocate through analysis of the lethality assessments and the tracking of victims direct and indirect services/resources/referrals provided to the victim. Additionally, the program will track the "repeat" victimization of people in an effort to measure the effectiveness of the program.
- b. How much: Tracking the data we will measure the success of the program by observing a reduction of 5 percent of victims in a year post implementation and an increase in victims receiving services by 20 percent in the first year. Data will also be tracked for victim participation in the trial process.
- c. How many: In the City of Gulfport, approximately 1000 victims have been recorded in the last year. By implementing the cradle to grave approach, the (LAP), and closing the gap in service with timely intervention by the advocate we plan to reduce that number of repeat victims by 20 individuals in the first year and increase that reduction within the next 5 years by 5 percent more each year equating to 20 percent at year 5.

iii. Attainable/Achievable

- a. Reasonable: The city of Gulfport receives 1000 cases of domestic violence, due to the many resources and community wide support the goal is easily attainable. Additionally, the program is actively recruiting volunteer advocates from local university/college/community areas to participate in the program by addressing the issue of overflow for the advocate.

iv. Relevant

- a. The goal will meet the needs that have been lacking for Gulfport's victims to provide all encompassing pre-trial/trial/post-trial services for victims immediately following the traumatic incident in an effort to break the cycle of domestic violence.

v. Timely

- a. Time limit: The advocate will continue to provide services to an additional 100 victims within the first quarter of the grant cycle. The advocate will submit crime victims compensation requests for victims in need beginning no later than March 1, 2019. The advocate will continue collecting statistical information and analyze the current incoming data.

ACTIVITIES:

Activities are the efforts conducted to achieve objectives. This section should describe the planned activities, evidence-based interventions or program elements designed to accomplish the goal(s) and objective(s) of the project. You should describe the activities to be employed by the project and who will perform them to achieve the desired results. Activities described should support the provision of services to victims, and should set forth who will perform them.

The program activities will be accomplished through the efforts of the Victim's Services Advocate funded through the grant.

The Victim's Services Advocate will:

1. Continue to implement a detailed training program on Domestic Violence and lethality assessments, which will teach law enforcement and the office of the prosecution how to deal with the victims of violent crimes and assess the level of danger/trauma/psychological state of the victim .
2. Conduct semi-annual refresher training for the members of law enforcement and the office of the prosecution on the use of lethality assessments and victimology.
3. Conduct regular in-service training at shift briefings for regularly identified issues involving victimology and lethality assessments so that the entire training program can be assessed and reassessed to make the program increasingly more effective.
4. Identify opportunities for training by outside organizations to improve the performance of the members of the Department.
5. Identify the immediate needs of the victims
6. Provide emotional and moral support throughout the legal process.
7. Assist with the processing of paperwork such as the applications for assistance and the crime victims compensation fund process.
8. Provide a constant line of communication with the victims to ensure that they are informed on the status of their cases and understand the processes as they move through the legal system.
9. Obtain support from advocates located on the naval installation that is located in Gulfport to ensure smooth transitions for victims navigating the Municipal Court system.

IMPLEMENTATION TIMELINE FOR ACCOMPLISHING KEY GRANT ACTIVITIES:

Create a detail timeline for accomplishing the activities during the life of the project. Include tasks, person responsible for completing the task, and the estimated date of completion of the task. You may insert a table into this document, or explain the timeline in narrative fashion.

The Victim's Services Advocate will conduct daily activities to accomplish the following:

1. Immediately begin assisting the victims with their needs
2. 30-90 days: Continued evaluation of resource availability and deficiencies. Report on needed resources and the possible location of resources to fill needed areas. Additionally, the advocate will continue to implement the lethality assessment and track community trends and victim statistics. The advocate will create a relationship within the community and with officers to demonstrate the importance of the position created. The advocate will provide resources to an additional 60 victims.

3. 90-180 days: Continue building on a documented training program for the members of the municipal court staff, prosecutor's office and the Gulfport Police Department. The advocate will continue training officers on the lethality assessment program and victimology. The advocate will evaluate areas in which need to be changed within policy or best practice, to better serve victims and report those to the supervisor. Advocate will begin analyzing the first reported data for the quarter and identify needs for victims according to the data.
4. 180 days: Conducted formal training classes for the identified groups and establish a timeline for regular in-service training. Collect additional data on identified victims within the community. Effectively and accurately advocate for victims within the court system. Establish a relationship with officers and community members to better serve victims in a holistic manner.

INTENDED OUTPUTS (Products)

This section should describe the outputs or internal measures of the work done within the project. Outputs refer to what you will do and who you will reach in your project. Outputs are usually measurable and readily determined. You may list only one anticipated output, or multiple anticipated outputs. How will you demonstrate to OAIIV that the project will increase your agency's capacity or ability to provide services to victims?

The City currently relies completely on outside agencies to assist the victims of violent crime. The output desired is to have a Victim's Services Advocate, onsite and readily available to deliver services to the citizens of Gulfport by conducting the objectives and activities outlined above.

INTENDED OUTCOMES (Results)

An outcome is the level of performance or achievement that will occur because of your activity or the new/enhanced services your organization will provide. The term outcome refers to the difference that will be made by your project. An outcome is often referred to as impact. The required outcome(s) that must be reported are listed below (depending on your project one or more may be applicable):

- The increase the number of victims served;
- The increase in your organization's capacity to serve victims through evidence-based practices;
- The reach of the expanded or enhanced service to address the needs within the community or as identified in your problem/needs statement; or
- The improvement in client satisfaction and safety as a result of the project.

The program is intended to reach approximately 1000 victims of violent crime annually within the City of Gulfport. It is estimated that over one-half of the victims of violent crime within the city

are never contacted directly by a dedicated advocate due to the limited resources currently available and the limited hours when such advocates are available to the City.

***Note:** The term "reach" applies to the estimated number of individuals will be exposed to the project/message. How will you make the community of potential clients aware of the new or expanded services? This is different than the number of individuals served.

The Advocate will track the "results" by evaluating the project through several statistical sources including: lethality assessment collection and analysis. Collection of data that includes, gender, age, ethnicity, disability status, crime committed, indirect and direct services provided, referrals given, personal advocacy and accompaniment, emotional support and safety services, and criminal justice system assistance. Also, collection of information that is stored by the police department that includes the crimes reported and demographics of victims. The advocate also is to report crime severity through lethality and success in conviction. All of which will be tracked by an established database.

INPUTS

This section should describe the factors your project requires to conduct its activities and to achieve its goals and objectives. What are the resources your project requires to conduct its activities and achieve its objectives? Inputs include the following:

- Contribution of agency resources (staffing/funding/volunteers). Explain how the proposed project will supplement agency programming funded by other sources.

The City currently funds a special Domestic Violence Investigator, however the City has no resources currently dedicated completely to victim's services. This program will create a position to fill the identified deficiencies in delivery of victim's services and will provide an increased quality of life for those victim's while supplementing the community outreach already in place through the efforts of the Gulfport Police Department

- External factors. These may be anything outside your agency that may change how your agency operates or affect project outcomes (for example, changes to state/federal laws, changes in ability to collect/share data, etc.)

This program is intended to ease the burden on the Gulf Coast Center for Nonviolence which is currently the primary provider of victim's services to the citizens of Gulfport.

- Collaboration. Collaboration is defined as a mutually beneficial and well-defined relationship entered into by two or more organizations to achieve results they are more likely to achieve together than alone. Collaboration should describe the ongoing working relationship where ideas are exchanged a common purpose and common goals are planned and attained. Collaboration does not require a signed agreement or MOU. All applicants are strongly encouraged to collaborate with other agencies to achieve similar goals. Describe how your collaborations will benefit the project and increase or enhance the provision of services to victims of crime. If collaboration is not anticipated for your project, explain why and how collaboration would not be of benefit to to the project.

The City current collaborates heavily with the advocates and service providers from the Gulf Coast Center for Nonviolence. The chosen candidate will also collaborate with the Victim's Advocate from the Harrison County District Attorney's office as well as develop collaborative partnerships with the faith-based community resources currently in place but not organized or readily identifiable to the citizens of Gulfport.

- **Budget Narrative.** Briefly describe how the project will benefit from funds in each budget category (personnel, travel, contractual, commodities, equipment, SL &G*, indirect costs), and explain how each item will impact the project. Support for indirect costs rate must be included.

The funds requested will directly fund one full-time position. This project will include funding for regular and continuing educational requirements, local travel in support of the project objectives, and benefits. The City will provide equipment and space in support of the project as part of the first year matching and future matching will be accomplished through the provision of the benefits package to the candidate.

DATA COLLECTION PROCEDURE

Describe the data collection procedures you will undertake to collect and report the outputs and outcomes of the planned services or activities. E.g. stakeholder questionnaires, client satisfaction surveys, case records, etc. Describe how you will document your activities and collect the data you will report for the quarterly PMT reports and OCJP Annual Report. In addition, describe how your agency will use the data collected to evaluate the goals of the project and the work performed and plan accordingly.

The municipal court has implemented a detail data collection system that will be used to collect and report data on the number of victims served and the types of services provided. This system currently tracks the number of cases and individuals that are processed through court and will assist in determining the effectiveness of the program through yearly data comparison.

Additionally, the Advocate will evaluate the project from several statistical sources including: lethality assessment collection and analysis. Collection of data that includes, gender, age, ethnicity, disability status, crime committed, indirect and direct services provided, referrals given, personal advocacy and accompaniment, emotional support and safety services, and criminal justice system assistance. Also, collection of information that is stored by the police department that includes the crimes reported and demographics of victims. The advocate also is to report crime severity through lethality and success in conviction. All of which will be tracked by an established database.

SUSTAINABILITY PLAN

Describe the plan (or steps to be taken to develop a plan) to ensure continuity of the project, in the event continued funding is not available for any reason. This plan should clearly set forth the commitment of the applicant agency (or its community) to the value of the services and the need for continuity of the services. A statement that the program will not continue without funding is not a sustainability plan.

The program is intended to demonstrate the long-term need of the position in order to serve the citizens of Gulfport. Once the long term need is demonstrated through the relationship created with the Gulfport Police Department and with the citizens, the Advocate position has become indispensable to the community. This position has proven essential for the holistic service of approximately 622 victims thus far in the first year of the program. It would be a detriment to the city to allow services to cease. The Office of the Prosecutor will continue to look for additional funding opportunities to guarantee the program will continue in lieu of this grant program should funding cease in the foreseeable future.

*S, L & G: Subsidies, loans and grants. Any funds expended for the benefit of a client (food vouchers, gift cards, payment of emergency expenses, bus tickets, etc.) should be included in the S, L & G budget category.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 6/6/2019

Subject: Resolution - approving Change Order #2 to Contract with W.C. Fore Trucking, Inc., for the Brickyard Bayou Drainage Improvements Project – Phase 2B, authorizing the Mayor to execute said Change Order, 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 CHANGE ORDER #2 TO CONTRACT WITH W.C. FORE TRUCKING,
INC., FOR THE BRICKYARD BAYOU DRAINAGE IMPROVEMENTS PROJECT –
PHASE 2B, TO AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER
AND FOR RELATED PURPOSES**

WHEREAS, W.C. Fore Trucking, Inc., was awarded the contract for a project to improve drainage along Brickyard Bayou, and the Brickyard Bayou Drainage Improvements Project – Phase 2B, to include clearing and snagging a portion of the bayou west of 13th Avenue to Highway 49, creating a limestone maintenance road for future upkeep, and installing various sizes of pipe; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #2 (which is attached hereto as a part of Exhibit “A”), resulting in a DECREASE in costs (\$142,748.58), and an INCREASE in calendar days of time of completion (16), as more fully described in the memorandum from the City Engineer, Kris Riemann, P.E.; and

WHEREAS, approval of Change Order #2 is in the best interest of the City of Gulfport.

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 Change Order #2 to the City's contract with W.C. Fore Trucking, Inc. be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in cost and INCREASE calendar days is reasonable in light of all relevant facts and circumstances.

SECTION 5. 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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: June 7, 2019

**Re: Brickyard Bayou Drainage Improvements - Phase 2B
Deductive Change Order #2 (Summary)**

Please see attached letter from Engineering Director Kris Riemann requesting your approval of Net Deductive Change Order #2 for the above referenced project. The change order was prepared to reflect actual quantities and items used for the construction project.

Original Contract Amount	\$649,958.94
Change Order #1 – Approved 12-18-2018	\$123,199.90
Summary Change Order #2 -	(\$142,748.58)
New Contract Total	\$630,410.26

It is my recommendation that you approve this request, although MDA will review as well. Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Gerard Bellocq, Finance

From: Kris Riemann, P.E. 

Date: 6/5/19

Re: Change Order Number 2 (Summary)

- Brickyard Bayou Phase 2B Drainage Improvements

- W.C Fore Trucking, Inc..

Attached for your consideration is the referenced change order number 2, in the deductive amount of \$142,748.58 and additive amount of 16 calendar days of time. This change is necessary reflect the actual items and quantities used during construction of the project and the time was due to the weather.

The project includes clearing and snagging of a portion of the bayou west of 13th Avenue to Highway 49, creating a limestone maintenance road for future upkeep, and installing various sizes of pipe.

The project construction is funded 100% by the Community Development Block Grant Funding. I recommend approval of this change order. It shall be subject to the eligibility review and approval of the Mississippi Development Authority. Brown, Mitchell, and Alexander, Inc. has completed the Engineering design and the City Engineering Department will oversee the inspection.

Please place this item on the June 18, 2019 Council Agenda.

Attachments: 1. Tyler Gentry Letter Dated 5/28/19
 2. Change Order No. 2 (Summary)



DEPARTMENT OF
ENGINEERING

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

May 28, 2019

Robert K. Riemann, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

RE: Brickyard Bayou Restoration Phase 2B – Change Order No. 2 (Summary)

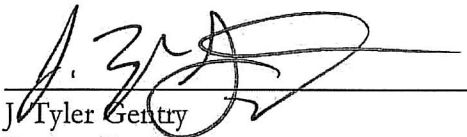
Kris,

Please find enclosed three (3) originals of Change Order No. 2 (Summary) for the referenced project.

This change order has been prepared to reflect the actual quantities and items used for the construction of the project. This change results in a net deduction of \$142,748.58 to the contract. Furthermore, an additional 16 days have been added to the contract for inclement weather.

Should you have any questions or require additional information, please contact our office at (228) 868-5740.

Thank you,


J. Tyler Gentry
Project Engineer

cc: Engineering File Clerk

CHANGE ORDER

NO: 2 (SUMMARY)

PROJECT: BRICKYARD BAYOU RESTORATION PHASE 2B DATE OF ISSUANCE: 5/16/2019

OWNER: CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39502

OWNER'S PROJECT # PO 200177

CONTRACTOR: W.C. FORE TRUCKING, INC.
P.O. BOX 3058
GULFPORT, MS 39505

ENGINEER: CITY OF GULFPORT
ENGINEERING DEPARTMENT

CONTRACT FOR ENTIRE PROJECT ENGINEER'S PROJECT # PO 200177

You are directed to make the following changes in the Contract Documents:

This change order has been prepared to reflect actual items and quantities used during construction of the project.

TOTAL CHANGE IN CONTRACT PRICE

(\$142,748.58)

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$649,958.94	Original Contract Time (DAYS) 105
Previous Change Orders \$123,199.90	Net Change from Previous Change Orders (DAYS) 10
Contract Price Prior to This Change Order \$773,158.84	Contract Time Prior to This Change Order (DAYS) 115
Net Increase/(Decrease) of This Change Order (\$142,748.58)	Net Increase/Decrease of This Change Order (DAYS) 16
Contract Price with All Approved Change Orders \$630,410.26	Contract Time with All Approved Change Orders (DAYS) 131

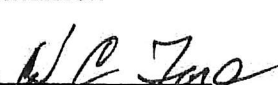
RECOMMENDED:
CITY OF GULFPORT

APPROVED:
OWNER

APPROVED:
CONTRACTOR

BY: 
ROBERT K. RIEMANN, P.E.

BY: _____
CITY OF GULFPORT

BY:  5/17/19
W.C. FORE TRUCKING, INC.

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
DEDUCT THE FOLLOWING QUANTITIES FROM THE CONTRACT:					
BASE BID PLUS CO# 1&2:					
01505-A	MOBILIZATION	0	LS	\$26,167.00	\$0.00
01505-B	PROJECT SIGN	0	EA	\$314.50	\$0.00
01720-A	CONSTRUCTION LAYOUT	0	LS	\$28,106.00	\$0.00
02050-A	REMOVAL OF PIPE 15" - 36" (ALL SIZES & TYPES)	0	LF	\$10.48	\$0.00
02050-B	REMOVAL OF DRAIN STRUCTURES (ALL TYPES & THICKNESSES)	0	EA	\$262.00	\$0.00
02050-C	REMOVAL OF PAVEMENT (ALL TYPES & THICKNESSES)	-1050	SY	\$2.62	(\$2,751.00)
02050-D	REMOVAL OF CURBING	-80	LF	\$3.15	(\$252.00)
02050-E	REMOVAL OF FENCING (ALL TYPES & SIZES)	25	LF	\$3.15	\$78.75
02050-F	REMOVAL OF EXISTING GUARDRAIL	-52	LF	\$10.50	(\$546.00)
02911-A	CLEARING & SNAGGING - BASE BID (AS SHOWN)	0	LF	\$19.61	\$0.00

CHANGE ORDER

NO: 2 (SUMMARY)

PROJECT: BRICKYARD BAYOU RESTORATION PHASE 2B DATE OF ISSUANCE: 6/16/2019

OWNER: CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39502

OWNER'S PROJECT # PO 200177

CONTRACTOR: W.C. FORE TRUCKING, INC.
P.O. BOX 3058
GULFPORT, MS 39605ENGINEER: CITY OF GULFPORT
ENGINEERING DEPARTMENT

CONTRACT FOR ENTIRE PROJECT

ENGINEER'S PROJECT # PO 200177

You are directed to make the following changes in the Contract Documents:

02911-B	CLEARING & SNAGGING - BASE BID (LORA AVE.)	0	LF	\$8.36	\$0.00
02119-G	SPECIFIC TREE REMOVAL	-90	EA	\$209.34	(\$18,840.60)
02119-H	TREE SURGERY & ARBORIST	-5	EA	\$1,670.20	(\$7,851.00)
02221-A	SELECT BEDDING MATERIAL	0	CY	\$9.42	\$0.00
02221-B	SELECT FOUNDATION MATERIAL	0	CY	\$8.39	\$0.00
02228-A	CLEAN SAND BORROW	0	CY (LVM)	\$7.85	\$0.00
02228-B	SANDY CLAY BORROW	0	CY (LVM)	\$7.85	\$0.00
02228-C	MUCK EXCAVATION	-525	CY (LVM)	\$8.90	(\$4,672.50)
02234-A	BASE COURSE, 6" THICK	0	SY	\$8.80	\$0.00
02234-B	STONE CONSTRUCTION ENTRANCE	-311	SY	\$28.26	(\$8,788.86)
02295-A	SILT FENCE	-1000	LF	\$2.62	(\$2,620.00)
02512-A	HMA SURFACE, MT, 12.5MM (2" THICK)	-1400	SY	\$10.47	(\$14,658.00)
02512-B	HMA BASE, MT, 12.5MM (4" THICK)	-700	SY	\$25.12	(\$17,584.00)
02521-A	COMBINATION CURB AND GUTTER	-100	LF	\$20.94	(\$2,094.00)
02522-A	CONCRETE DRIVEWAY (6" THICK)	-170	SY	\$36.64	(\$6,228.80)
02708-A	GUARDRAIL WITH WOOD POSTS	-50	LF	\$36.66	(\$1,833.00)
02721-A	CAST-IN-PLACE CONCRETE MINOR STRUCTURE	-8	CY	\$366.60	(\$2,199.60)
02722-B	24" RCP	-32	LF	\$54.44	(\$1,742.08)
02722-C	30" RCP	-36	LF	\$78.50	(\$2,826.00)
02722-D	36" RCP	0	LF	\$118.31	\$0.00
02722-E	54" RCP	0	LF	\$205.19	\$0.00
02722-F	3' X 6' PRECAST BOX CULVERT	0	LF	\$356.91	\$0.00
02722-H	18" FES	-1	EA	\$1,341.00	(\$1,341.00)
02722-I	24" FES	-2	EA	\$1,198.50	(\$2,397.00)
02722-J	30" FES	-3	EA	\$1,222.66	(\$3,667.68)
02722-K	36" FES	-1	EA	\$1,389.00	(\$1,389.00)
02722-L	54" FES	0	EA	\$2,387.00	\$0.00
02722-M	3' X 6' PRECAST HEADWALL	-2	EA	\$1,256.50	(\$2,513.00)
02762-A	RIPRAP (200 LB)	-167.29	SY	\$62.05	(\$9,759.84)
02831-A	CHAIN LINK FENCE	-155	LF	\$18.84	(\$2,920.20)
02841-A	MAINTENANCE OF TRAFFIC	0	LS	\$524.00	\$0.00
02930-A	PLANT ESTABLISHMENT	-3.25	AC	\$83.76	(\$272.22)
02930-B	EROSION CONTROL MAT	-3447	SY	\$5.23	(\$18,027.81)
02722-X	9' X 9' PRECAST BOX CULVERT AND HEADWALLS	0	LS	\$77,271.00	\$0.00

ADDITIVE ALTERNATE BID A:

02060-A	REMOVAL OF PIPE 16" - 36" (ALL SIZES & TYPES)	-64	LF	\$10.48	(\$670.72)
02060-C	REMOVAL OF PAVEMENT (ALL TYPES & THICKNESSES)	306	SY	\$2.62	\$801.72
02060-D	REMOVAL OF CURBING	87	LF	\$3.16	\$274.92
02060-E	REMOVAL OF FENCING (ALL TYPES & SIZES)	0	LF	\$3.10	\$0.00
02119-C	CLEARING & SNAGGING - ALT. BID A (STA. 0+00 - 0+100)	0	LF	\$8.80	\$0.00
02119-G	SPECIFIC TREE REMOVAL	-7	EA	\$151.88	(\$1,063.16)
02221-A	SELECT BEDDING MATERIAL	0	CY	\$9.48	\$0.00
02221-B	SELECT FOUNDATION MATERIAL	0	CY	\$8.50	\$0.00
02228-A	CLEAN SAND BORROW	0	CY (LVM)	\$7.86	\$0.00
02228-B	SANDY CLAY BORROW	0	CY (LVM)	\$7.86	\$0.00
02228-C	MUCK EXCAVATION	-25	CY (LVM)	\$8.92	(\$223.00)
02234-A	BASE COURSE, 6" THICK	0	SY	\$8.80	\$0.00
02512-A	HMA SURFACE, MT, 12.5MM (2" THICK)	306	SY	\$10.47	\$3,203.82

CHANGE ORDER

NO: 2 (SUMMARY)

PROJECT: BRICKYARD BAYOU RESTORATION PHASE 2B DATE OF ISSUANCE: 5/16/2019

OWNER: CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39502

OWNER'S PROJECT # PO 200177

CONTRACTOR: W.C. FORE TRUCKING, INC.
P.O. BOX 3068
GULFPORT, MS 39605

ENGINEER: CITY OF GULFPORT
ENGINEERING DEPARTMENT

CONTRACT FOR ENTIRE PROJECT ENGINEER'S PROJECT # PO 200177

You are directed to make the following changes in the Contract Documents:

02512-B	HMA BASE, MT, 12.5MM (4" THICK)	358	SY	\$20.94	\$7,454.64
02521-A	COMBINATION CURB AND GUTTER	88	LF	\$20.96	\$1,844.48
02721-A	CAST-IN-PLACE CONCRETE MINOR STRUCTURE	-5	CY	\$366.60	(\$1,833.00)
02722-A	15" RCP	0	LF	\$36.80	\$0.00
02722-G	15" FES	0	EA	\$517.60	\$0.00
02752-A	RIPRAP (200 LB)	-38.5	SY	\$47.11	(\$1,813.74)
02831-A	CHAIN LINK FENCE	-80	LF	\$80.00	(\$6,400.00)
02930-A	PLANT ESTABLISHMENT	-0.75	AC	\$607.00	(\$455.25)
02930-B	EROSION CONTROL MAT	-325	SY	\$5.23	(\$1,699.75)

ADDITIVE ALTERNATE BID D:

02119-F	CLEARING & SNAGGING - ALT. BID D (STA. 79+76)	0	LF	\$6.81	\$0.00
02119-G	SPECIFIC TREE REMOVAL	-2	EA	\$209.50	(\$419.00)
02221-A	SELECT BEDDING MATERIAL	-5	CY	\$9.60	(\$48.00)
02221-B	SELECT FOUNDATION MATERIAL	-2	CY	\$9.00	(\$18.00)
02228-A	CLEAN SAND BORROW	-50	CY (LVM)	\$7.86	(\$393.00)
02228-B	SANDY CLAY BORROW	-50	CY (LVM)	\$7.86	(\$393.00)
02228-C	MUCK EXCAVATION	-50	CY (LVM)	\$8.92	(\$446.00)
02234-A	BASE COURSE, 6" THICK	0	SY	\$8.80	\$0.00
02522-A	CONCRETE DRIVEWAY (6" THICK)	-30	SY	\$36.87	(\$1,100.10)
02752-A	RIPRAP (200 LB)	-15	SY	\$47.14	(\$707.10)
02930-A	PLANT ESTABLISHMENT	-1	AC	\$607.00	(\$607.00)
02930-B	EROSION CONTROL MAT	-85	SY	\$5.26	(\$341.90)

DELETE THE FOLLOWING ITEMS FROM THE CONTRACT:

Subtotal - Deductive Items	(\$142,748.58)
NET DECREASE	(\$142,748.58)
TOTAL CHANGE IN CONTRACT	(\$142,748.58)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 6/7/2019

Subject: Resolution - approving Change Order #2 to Contract with Phoenix Fabricators and Erectors, LLC, for the Bayou View Water Tank Replacement Project, authorizing the Mayor to execute said Change Order, 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 CHANGE ORDER #2 TO CONTRACT WITH PHOENIX
FABRICATORS AND ERECTORS, LLC, FOR THE BAYOU VIEW WATER TANK
REPLACEMENT PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID
CHANGE ORDER AND FOR RELATED PURPOSES**

WHEREAS, Phoenix Fabricators and Erectors, LLC, was awarded the contract for the Bayou View Water Tank, which project was the replacement of the Bayou View Water Tank, to include removal of the existing 500,000 gallon water tank located in Bayou View at 51st Street and replace this tank with a 750,000 gallon composite tank; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #2 (which is attached hereto as a part of Exhibit “A”), resulting in an INCREASE in costs (\$37,223.20), as more fully described in the memoranda from the City Purchasing Manager Connie Debenpotr, City Engineer Kris Riemann, PE; and Project Engineer Benjamin Benvenuti, PE,; and

WHEREAS, the Covington Civil and Environmental, LLC, the City Engineer, and the Purchasing Manager have recommended approval of Change Order #2; and

WHEREAS, approval of Change Order #1 is in the best interest of the City of Gulfport.

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 Change Order #2 to the City's contract with Phoenix Fabricators and Erectors, LLC be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in cost is reasonable in light of all relevant facts and circumstances.

SECTION 5. 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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 7, 2019

**Re: Request to Approve Change Order #2
Bayou View Water Tank Replacement Project
Bids Received 006/15/2017**

Please see attached letters of recommendation from Ben Benvenuti, Principal Engineer with Covington Civil and Engineering and Kris Riemann, City Engineer, requesting approval of the Change Order #2 for an additive amount of \$37,223.20. No additional time is being requested.

The change order is necessary in order to connect the Gulfport School District, Trinity Methodist Church and the Downstage Productions Theatre to the roadway servicing the elevated tank. The cost of the change order will be shared with Mr. Martin Goldin who owns the theatre. Gulfport's share will be 32% of the total.

Original Contract Amount	\$2,413,550.00
Change Order #1 – approved 07-17-2018	\$57,351.83
Change Order #2 -	\$37,223.20
Total Contract Price	\$2,508,125.03

It is my recommendation that you approve this request. Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Dr. John Kelly, CAO
Gerard Bellocq, Finance Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 6/7/19
Re: Change Order Number 2
-Bayou View Water Tank Replacement Project

Attached for your consideration is the referenced change order number 2, in the additive amount of \$37,223.20 and 0 calendar days of time. This change is necessary in order to connect the Gulfport School District, Trinity Methodist Church, and the Downstage Productions Theatre to the roadway servicing the elevated tank. The cost of the change order will be shared with Martin Goldin who owns the theatre. Gulfport's share will be 32% of the total. Mr. Goldin had requested this change through the City's legal office and agreed to pay \$25,038.00 on the May 21, 2019 Council agenda. The City will want to add the connections to the Church and Gulfport Schools to provide them access to roadway as well.

This project is designed to remove the existing 500,000 gallon water tank located in Bayou View at 51st Street and replace this tank with a 750,000 gallon composite tank. The new tank height will be 182 feet as approved by the Federal Aviation Administration and the Gulfport-Biloxi Airport Authority.

The project is funded by the 2014 Bond Issue and FY 2017 Capital Project Funds. These funds are in place so NO additional funds are needed. The firm of Covington Civil and Environmental, LLC. has completed the Engineering design and will oversee the inspection.

I recommend approval of the change order. Please place this item on the June 18, 2019 Council Agenda.

Attachments: 1. Benjamin Benvenuti, P.E., letter dated 5/31/19
 2. Change Order No. 2



May 31, 2019

Mr. Kris Riemann, P.E.
Director - Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507

**Re: Bayou View Water Tank Replacement Project
Recommendation for Change Order #2**

Dear Mr. Riemann:

Per your authorization, bids were received on June 15, 2017 for the subject project and the project was awarded to Phoenix Fabricators and Erectors, LLC (Contractor) by the Gulfport City Council on July 5, 2017. Although the contract was awarded to the Contractor, the execution of the contract was delayed due to necessary property acquisition by the City of Gulfport. The required property acquisition has been completed and the project is approximately fifty percent (50%) complete. The city of Gulfport has requested a modification to the project site to provide vehicular access through the water tank site to adjacent property owners. This change order modifies the site layout to provide an access road through the site.

Covington has negotiated with Phoenix Fabricators and Erectors, LLC to determine the increased project costs associated with the required site layout changes. The negotiated costs appear to be reasonable.

Attached to this letter, please find a copy of the change order document, a breakdown of the costs associated with this change order and the revised site layout. The total contract increase of Change Order #2 will be \$37,223.20 with the City of Gulfport's share at \$12,185.20 and the private property owners share at \$25,038.00.



The total project cost including this change order will be \$2,508,125.03. Covington has reviewed and recommends the City of Gulfport approve Change Order #2 in the amount of \$37,223.20.

Should you need any additional information or clarification, please contact me at (228) 396-0486 or ben@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in black ink, appearing to read "BBB", with a long horizontal line extending to the right.

Benjamin B. Benvenuti, P.E.
Principal Engineer

Enclosures

**Bayou View Water Tank Replacement Project
Change Order No. 2 Cost Breakdown**

The following revised quantities shall be added to the contract:

<u>Item No.</u>	<u>Description</u>	<u>Original QTY</u>	<u>Revised QTY</u>	<u>U/M</u>	<u>Unit Price</u>	<u>Amount Added to Contract</u>	<u>City</u>
02234-A - CO2	Crushed Limestone (PM)	0	100	CY	\$ 77.00	\$ 7,700.00	\$ 770.00
02512-A - CO2	Hot Bituminous Pavement (3" Thick) (MDOT SC-1) (PM)	0	1,046	SY	\$ 24.20	\$ 25,313.20	\$ 7,405.20
02722-A	18" RCP	144	64	LF	\$ 35.00	\$ (2,800.00)	\$ (2,800.00)
02722-C - CO2	48" RCP	0	8	LF	\$ 165.00	\$ 1,320.00	\$ 1,320.00
02722-D - CO2	18" x 11" RCAP	0	40	LF	\$ 35.00	\$ 1,400.00	\$ 1,400.00
02226-A	Borrow Material	80	180	CY	\$ 20.00	\$ 2,000.00	\$ 1,800.00
02295-A	Silt Fence	700	770	LF	\$ 7.00	\$ 490.00	\$ 490.00
02990-C - CO2	Swing Gate	0	1	LS	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
Total Added to Contract =						\$ 37,223.20	\$ 12,185.20

Date of Issuance: May 31, 2019
Owner: City of Gulfport
Contractor: Phoenix Fabricators and Erectors, Inc.
Engineer: Covington Civil and Environmental
Project: Bayou View Water Tank Replacement

Effective Date: June 21, 2019
Owner's Contract No.:
Contractor's Project No.:
Engineer's Project No.: 16020
Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description:

The city of Gulfport intends to modify the contract to provide vehicular access through the water tank site to adjacent property owners. This change order modifies the site layout of the roadway, concrete utility pads, drainage and grading to provide an access road through the site.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>2,413,550.00</u>	Original Contract Times: Substantial Completion Phase 1: <u>450 calendar days</u> Substantial Completion Phase 2: <u>60 calendar days following Phase 1</u> Ready for Final Payment: <u>510 calendar days</u>
Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>57,351.83</u>	Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion Phase 1: <u>60 days</u> Substantial Completion Phase 2: <u>0 days</u> Ready for Final Payment: <u>60 days</u>
Contract Price prior to this Change Order: \$ <u>2,470,901.83</u>	Contract Times prior to this Change Order: Substantial Completion Phase 1: <u>510 calendar days</u> Substantial Completion Phase 2: <u>60 calendar days following Phase 1</u> Ready for Final Payment: <u>570 calendar days</u>
Increase of this Change Order: \$ <u>37,223.20</u>	Increase of this Change Order: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u>
Contract Price incorporating this Change Order: \$ <u>2,508,125.03</u>	Contract Times with all approved Change Orders: Substantial Completion Phase 1: <u>510 calendar days</u> Substantial Completion Phase 2: <u>60 calendar days following Phase 1</u> Ready for Final Payment: <u>570 calendar days</u>

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>[Signature]</u>	By: _____	By: _____	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)		Contractor (Authorized Signature)		
Title: <u>PRINCIPAL ENGINEER</u>	Title: _____	Title: _____	Title: _____	Title: _____	Title: _____
Date: <u>5/31/19</u>	Date: _____	Date: _____	Date: _____	Date: _____	Date: _____

**Bayou View Water Tank Replacement Project
Change Order No. 2 Cost Breakdown**

The following revised quantities shall be added to the contract:

<u>Item No.</u>	<u>Description</u>	<u>Original QTY</u>	<u>Revised QTY</u>	<u>U/M</u>	<u>Unit Price</u>	<u>Amount Added to Contract</u>
02234-A - CO2	Crushed Limestone (PM)	0	100	CY	\$ 77.00	\$ 7,700.00
02512-A - CO2	Hot Bituminous Pavement (3" Thick) (MDOT SC-1) (PM)	0	1,046	SY	\$ 24.20	\$ 25,313.20
02722-A	18" RCP	144	64	LF	\$ 35.00	\$ (2,800.00)
02722-C - CO2	48" RCP	0	8	LF	\$ 165.00	\$ 1,320.00
02722-D - CO2	18" x 11" RCAP	0	40	LF	\$ 35.00	\$ 1,400.00
02226-A	Borrow Material	80	180	CY	\$ 20.00	\$ 2,000.00
02295-A	Silt Fence	700	770	LF	\$ 7.00	\$ 490.00
02990-C - CO2	Swing Gate	0	1	LS	\$ 1,800.00	\$ 1,800.00

Total Added to Contract = \$ 37,223.20

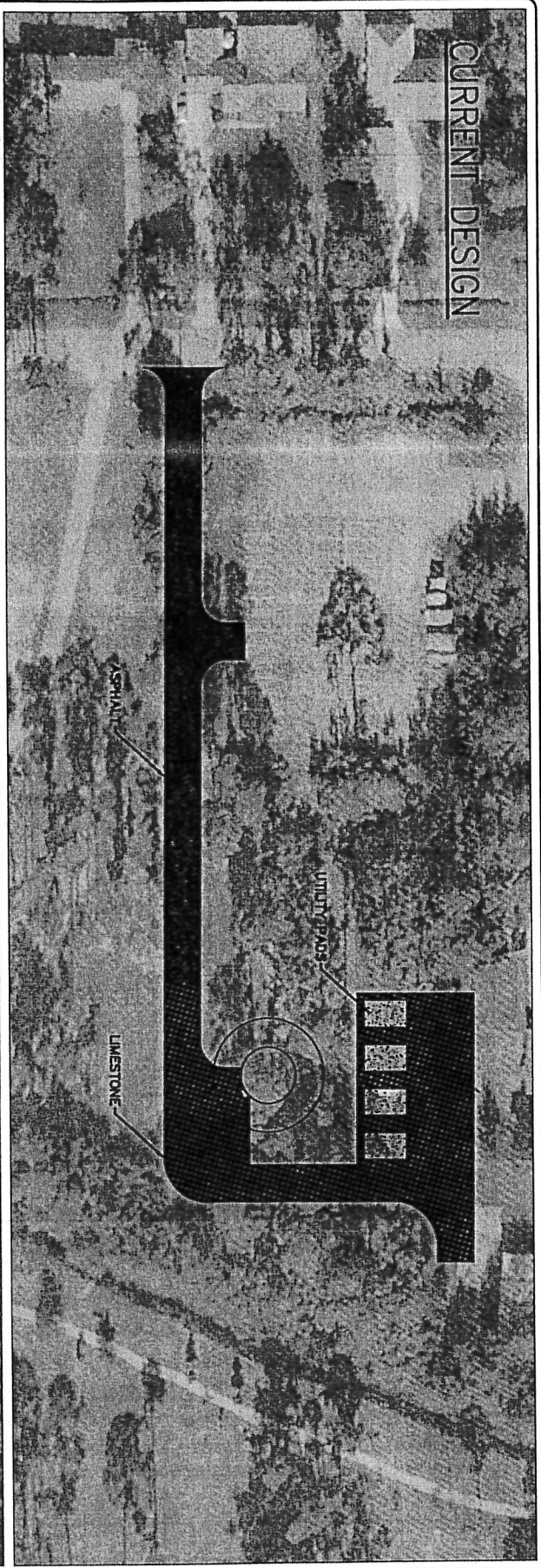
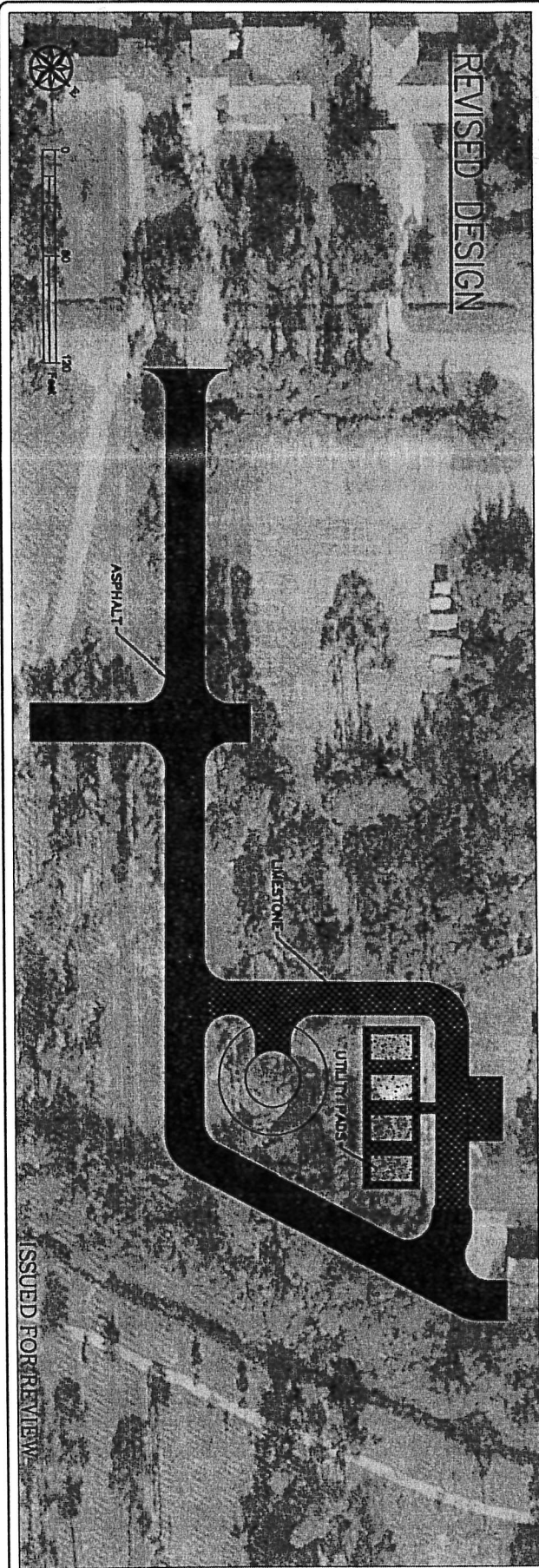


SITE PLAN
 NEW WATER
 TANK SITE
 DATE: 10/1/2018
 SCALE: 1" = 20'
 1" = 100'
 1" = 1000'

BAYOU VIEW WATER TANK
 REPLACEMENT PROJECT
 CITY OF GULFPORT

NO.	DATE	REVISION/ISSUE

CIVIL AND ENVIRONMENTAL
 2510 KIMS STREET, SUITE
 GULFPORT, MISSISSIPPI 3
 Office: (228) 936-0986



CHANGE
ORDER #2 -
FIGURES

DATE: 10-18-18
BY: [signature]
CHECKED: [signature]
DATE: 10-18-18
BY: [signature]

BAYOU VIEW WATER TANK
REPLACEMENT PROJECT

CITY OF GULFPORT
GULFPORT, MISSISSIPPI

NO.	DATE	REVISION/ISSUE

CONVICTO
CIVIL AND MECHANICAL
2510 KATIE STREET, SUITE 10
GULFPORT, MISSISSIPPI 39503
Office: (228) 964-0466



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 6/6/2019

Subject: Resolution - approving Certificate of Substantial Completion for the Brickyard Bayou Drainage Improvements Project Phase 2B, authorizing the Mayor to execute said Certificate, 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 CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE
BRICKYARD BAYOU DRAINAGE IMPROVEMENTS PROJECT PHASE 2B, TO
AUTHORIZE THE MAYOR TO EXECUTE SAID CERTIFICATE, AND FOR
RELATED PURPOSES**

WHEREAS, W.C. Fore Trucking, Inc., was awarded the contract for the Brickyard Bayou Drainage Improvements Project Phase 2B, which project was for clearing and snagging a portion of Brickyard Bayou west of 13th Avenue to Highway 49, creating a limestone maintenance road for future upkeep, and installing various sizes of pipe; and

WHEREAS, work was substantially completed on the referenced project as of May 28, 2019, including the punch list items which are now completed; and

WHEREAS, the Project Engineer has submitted for review the Certificate of Substantial Completion pertaining to the Brickyard Bayou Drainage Improvements Project, which, along with supporting documentation, is attached hereto collectively as Exhibit “A”.

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 Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of

the City, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Gerard Bellocq, Finance

From: Kris Riemann, P.E. 

Date: 6/5/19

Re: **Certificate of Substantial Completion**

- Brickyard Bayou Phase 2B Drainage Improvements

- W.C Fore Trucking, Inc..

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of May 28, 2019 including the punch list items which are now completed.

The project includes clearing and snagging of a portion of the bayou west of 13th Avenue to Highway 49, creating a limestone maintenance road for future upkeep, and installing various sizes of pipe.

The project construction is funded 100% by the Community Development Block Grant Funding. This certificate is contingent on the approval of Mississippi Development Authority. Brown, Mitchell, and Alexander, Inc. has completed the Engineering design and the City's Engineering Department is overseeing the inspection.

I recommend approval of the certificate. Please place this item on the June 18, 2019 Council Agenda.

Attachments: 1. Tyler Gentry Letter Dated 5/28/19
 2. Certificate of Substantial Completion



**DEPARTMENT OF
ENGINEERING**

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

May 28, 2019

Robert K. Riemann, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

RE: Brickyard Bayou Restoration Phase 2B –Substantial Completion

Kris,

Accompanying this letter, please find a "Certificate of Substantial Completion" for the work completed in Change Order No.1. Following our May 28, 2019 walkthrough, I recommend this project be considered substantially complete.

Should you have any questions or require additional information, please contact our office at (228) 868-5740.

Thank you,

A handwritten signature in blue ink, appearing to read "J. Tyler Gentry", written over a horizontal line.

J. Tyler Gentry
Project Engineer

cc: Engineering File Clerk

CERTIFICATE OF SUBSTANTIAL COMPLETION

Brickyard Bayou Restoration Phase 2B

City of Gulfport, Mississippi

DATE OF ISSUANCE: May 16 2019

OWNER: City of Gulfport

CONTRACTOR: W.C. Fore Trucking, Inc. ENGINEER: City of Gulfport Engineering Dept.

PROJECT: Brickyard Bayou Restoration Phase 2B

This Certificate of Substantial Completion applies to all Work under the Contract Documents for only the work completed in Change Order No. 1.

TO: City of Gulfport

OWNER

AND TO: W.C. Fore Trucking, Inc.

CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

May 16, 2019

DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items on the attached tentative list shall be completed or corrected by CONTRACTOR within Thirty (30) days of the above Date of Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance starting May 16, 2019.

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide a one year warranty starting May 16, 2019

The following documents are attached to and made a part of this Certificate:

Tentative List of Items to be Corrected or Completed

N/A

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on 5-16-19 
City of Gulfport Engineering Department, Engineer

CONTRACTOR accepts this Certificate of Substantial Completion on

5/16/19

W.C. Fore Trucking, Inc.

OWNER accepts this Certificate of Substantial Completion on _____

City of Gulfport



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 6/6/2019

Subject: Resolution - authorizing negotiations with Machado/Patano for Consulting Engineering Services Firm for the Tidelands Grant – Kayak Launch Project, 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 WITH MACHADO/PATANO FOR CONSULTING ENGINEERING SERVICES FIRM FOR THE TIDELANDS GRANT –KAYAK LAUNCH PROJECT, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the governing authority, a Request for Proposal for Consulting Engineering Services Firm for the Tidelands Grant – Kayak Launch Project was issued by the City, and, on April 4, 2019, four (4) proposals were received in response thereto; and

WHEREAS, a selection committee was convened and the four (4) proposals were graded with Machado/Patano receiving the greatest number of points after application of the grading criteria as published and announced in the Request for Proposal; and

WHEREAS, Purchasing Manager, Connie Debenport, seeks authority for the City to enter into negotiations with Machado/Patano for Engineering services for the engineering design to install kayak launches, modifications and upgrades to the existing City of Gulfport boat launch areas, and installation of kiosks along the Bernard and Brickyard Bayou Blueway, with any agreements for the said services remaining subject to ultimate approval by the City 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 City be and it is hereby authorized to enter into negotiations with Machado/Patano for Engineering services, as set forth herein and in the Memorandum from

Purchasing Manager Connie Debenport which is attached hereto as Exhibit "A" and incorporated herein, with any agreements for the said services remaining subject to ultimate approval by 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 on 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

Memorandum - City of Gulfport

Purchasing

To: Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 4, 2019

Re: RFP for Consulting Engineering Firm
Tidelands Grant – Kayak Launch Project

On April 4, 2019, the City of Gulfport received four (4) submissions in response to the above mentioned RFP. The submissions were distributed to the selection committee to review, grade and determine if there was a need for interviews.

On April 24, 2019 and May 1, 2019, the committee met to discuss the submissions and complete the grading process. The table below represents the completed grading process by the selection committee members:

Grading Criteria	Machado/ Patano	Neel- Schaffer	Compton Engr.	BMA	Overstreet & Ass.
1. The experience in performing the type of work outlined in the Scope of Work	51	55	56	49	49
2. Qualifications of the principals and professionals to be assigned.	57	59	55	50	51
3. The consultants experience in working with projects involving public funding.	65	54	59	55	49
4. The extent of in-house capabilities of the firm;	54	56	56	56	52
5. The consultants size and capability of available staff to perform the work/	54	56	52	51	47
TOTAL POINTS	281	280	278	261	248

Based on the results of the grading criteria, it is my recommendation to enter into the negotiating phase with Machado/Patano as the highest scoring group. Thank you for your consideration



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 6/12/2019

Subject: Resolution - authorizing the purchase of one (1) Regenerative Street Sweeper and one (1) Combination Jet/Vac Truck for the Public Works Department, approving the Lease Purchase through The First Bank, 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 ACCEPTING THE QUOTE OF THE FIRST FOR FINANCING FOR THE LEASE-PURCHASE OF EQUIPMENT FOR THE DEPARTMENT OF PUBLIC WORKS, AND FOR RELATED PURPOSES

WHEREAS, the Mayor and City Council for the City of Gulfport (“Governing Authority”) has declared its intention to purchase one (1) regenerative street sweeper and one (1) combination jet/vac truck (collectively, “the equipment”) for the City of Gulfport Public Works Department; and

WHEREAS, the City obtained two (2) quotes for loan purchasing proposals in connection with the Lease-Purchase financing plan for the equipment in the principal amount of \$639,209.00, and now finds and determines that the quote from The First, A National Banking Association (hereinafter, “The First”), is the lowest and best quote, and that it is in the best interest of the City of Gulfport to accept the quote of The First for five (5) years, 60 months – at 2.850% APR; and

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

Section 1. That the quote of The First for five (5) years, 60 months – at 2.850% APR, for the financing the purchase of the equipment for the City of Gulfport Public Works Department in the total principal amount of \$639,209.00 according to the copy of its quote annexed hereto is hereby declared to be the lowest and best quote, and is hereby accepted; and the Mayor is hereby authorized to enter into and execute in behalf of the City of Gulfport a Lease-Purchase Contract in accordance therewith.

Section 2. This Resolution shall be in full force and effect immediately upon its passage and enactment according to law, and shall be spread on 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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: May 21, 2019

Re: Combination Jet/Vac Truck – Request to Purchase
Department of Public Works –

On April 8, 2019, the Office of Procurement received one (1) unpriced bid in for the purchase of a new Combination Jet/Vac Truck for the Department of Public Works through the Reverse Auction Process. On April 12, 2019, the Office of Procurement received one (1) priced bid for \$379,359.00. The Garage Maintenance Manager reviewed the bid and pricing information and confirmed that the pricing is reasonable, subsequently requesting your approval in issue a PO to Reliability Point.

I have attached copy of the bid submittal and price sheet for your review and approval. Thank you for your consideration.

Title:	Combination Jet-Vac Truck
Agency:	City of Gulfport - MS
Start date:	12-Apr-2019 10:00:00 AM
End date:	12-Apr-2019 10:30:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
29601	ReliabilityPoint	379359.0000	12-Apr-2019 10:04:47 AM	Robert	Arnold	Reliability Point	barnold@reliabilitypoint.com	2259397955



PREPARED BY

Reliability Point

PREPARED FOR

City of Gulfport, MS

QUOTE

GapVax.



QUOTE ID
1900043562

PRICING FROM
2/14/2019



Friday, April 5, 2019

Connie Davenport
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507
cdebenport@gulfport-ms.gov

Re: Unpriced Bid Document for One (1) each New Combination Jet/Vac Truck

Ms. Davenport,

Thank you for allowing us the opportunity to submit a proposal for our GapVax combination sewer cleaning truck. This cover letter will serve to address a number of topics, including;

- GapVax Introduction
- Total Cost of Ownership
- Value Added Benefits of the truck you have selected.

We hope that this information will provide you with a complete understanding of our proposal.

Also included in this proposal, you will find the following required documents enclosed:

- Bid Specification
- Bid Specification Exceptions and Explanations
- Truck Specifications
- Warranty
- Leasing Information
- Equipment Brochures

In conclusion, we thank you for this opportunity and hope we have provided you with everything you needed with this proposal. Our intentions are nothing short of delivering the highest quality of equipment and service to the City of Gulfport. If given the chance, we will deliver on every promise and claim we have made to you and your staff. Thank you again for your consideration.

Sincerely,

Robert L. (Bob) Arnold, Jr.
Reliability Point – An Authorized GapVax Dealer
225-939-7955
barnold@reliabilitypoint.com



GapVax

INTRODUCTION

GapVax has been manufacturing the highest quality sewer and industrial cleaning trucks since 1989. For over 25 years we have built a reputation on premium quality, operational and mechanical simplicity, and long lasting power and durability. As demand for the GapVax products continues to grow, we have recently invested in a 160,000 square-foot addition to our Johnstown, Pennsylvania manufacturing facility. The new addition is equipped with state of the art technology to allow GapVax to continue to keep up with this growing demand, while maintaining the highest level of reliability and quality in the industry.

TOTAL COST OF OWNERSHIP

As we all know, the purchase price is only the initial cost for this type of equipment. With many truck brands, operating costs, such as repairs, maintenance and downtime, can add up quickly and even exceed the purchase cost after only a few short years.

GapVax is proud to be the #1 "Lowest cost of Ownership" truck on the market. Our "Contractor Built" mentality means the lowest operating costs for our customers. Our trucks are built for reliability, dependability and longevity.

With Total Cost of Ownership in mind, we have identified and eliminated or reengineered many of the common failure points on a typical cleaning truck. One example of this is our front hose reel, where we have replaced the old chain and sprocket system (utilized by several of our competitors) that constantly causes problems, with a gear box which provides a much higher level of reliability, a longer life span, and minimal maintenance requirements. Bottom line, our trucks are simply overbuilt compared to anything else out there and for that reason we experience very little repairs and downtime.

FEATURES AND BENEFITS of GapVax COMBO TRUCKS

Delivery and Training

Included with the delivery of the truck to your facility in Gulfport, MS, we provide 2-3 days of training for both operators and maintenance personnel by an experienced GapVax operator. At the end of successful training, GapVax will issue "Certificates of Completion" to all personnel that attended the training.

Simplicity

Our traditional trucks are built to be easy to operate and easy to work on. We have eliminated many of the computers and sensors that are now commonly found throughout many of our competitors' trucks today and only utilize those that are absolutely necessary for the safe operation of our equipment. By doing this, we have made running the truck a breeze for any operator. The controls are all very intuitive and user-friendly and engaging and disengaging different functions can be done in a matter of seconds.



Safety

We strongly believe that GapVax builds the safest truck on the market. By combining our water and debris tanks, we are able to achieve the consistently lowest center of gravity in the industry, regardless of how full or empty either tank is. In addition, the bottom of our debris body sits just 48" off the ground, a full foot lower than the 60" height on your current trucks. Finally, because our tank is able to sit inside the wheelbase and utilize the wheels as outriggers to maintain stability while driving.

Another safety advantage in how we run our truck is the significant reduction in noise levels. This is due to the fact that we rarely need to ramp up our engine RPMs to the levels you currently have to in order to accomplish the same job.

Maintenance

Aside from operators, the other group that tend to gravitate towards our traditional trucks are mechanics. There is nothing about working on our trucks that a seasoned mechanic would not already be familiar with. As stated before, we find that many manufacturers these days are trending toward more computers and sensors that can cause unnecessary downtime even when there may be nothing wrong with the core functionality of the truck. We have gone to great lengths to eliminate as many of these problems as possible to ensure that you will only need a mechanic to work on our trucks, not an electronics technician.

Vacuum System - High Power Positive Displacement Blower

Our proposed unit utilizes an 18" Hg 4500 CFM positive displacement (PD) blower as opposed to the centrifugal fan you are currently running on your Vac-Con units. At this point in time, the vast majority of combination trucks on the road today are PD units. With today's technology, the advantages of a PD blower far outweigh those of a fan. A fan unit is limited by the fact that it needs air movement for the vacuum system to work properly. Our PD blower eliminates this limitation and allows our vacuum system to operate at maximum efficiency under water with no air movement necessary so you can get right to the problem without needing to hover above the surface. This particular benefit is one that your operators have identified as being critical to their operations for their new truck.

Debris Loading

GapVax loads their debris bodies from the top of the tank rather than the front. Because of this, we are able to utilize virtually 100% of the debris body's capacity without having to add extra material and weight to the truck to make the tank larger. Unlike most of our competitors, when we say an 8 Yard Debris tank, you can get 8 full yards in the tank. Another benefit of this system design that it eliminates the possibility of debris coming back out the front of the vacuum boom when the tank is full, a common occurrence with other front loading systems.

Water Pump

GapVax utilizes a triple piston water pump to run our jetting system. The triple piston pumps are much easier and significantly less expensive to rebuild. Our water pumps come with a five-year warranty.



Stainless Steel Water Tank

All GapVax Combo trucks are equipped with a Stainless-Steel water tank. You have chosen the 1500 gallon water tank to minimize time spent filling up at the hydrant. Our water tanks all carry a full 10-Year warranty.

Boom Reach

All of our trucks come standard with an industry leading 26' boom reach from the center of the truck.



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

1EA (NEW) VACUUM/JET COMBINATION TRUCK

The City of Gulfport is soliciting bids for a for One (1) each New Combination Jet/ac Truck in support of the Streets and Drainage Division for the Department of Public Works. Un-priced bid proposals will be accepted until 10:00 am local time on 04-08-2019 in sealed envelopes or by electronic bid submission.

Owner is requesting that you submit **LEASE PURCHASE TERMS** with your bid.

General Specifications:

It shall be the manufacturer's latest model and design and be in full compliance with all current EPA and DOT emission requirements. These specifications shall be regarded as minimum. Bidders must furnish all descriptive literature, manufacturer's compliance certificates and all other data on the equipment proposed as required in this specification.

Bidder MUST answer YES or NO in the appropriate column for each line item and provide specific data as appropriate. Failure to answer correctly, or failure to respond, will deem your bid as non-responsive. All line items with a "NO" response, shall be explained in detail.

	Meets Minimum Specification	
<u>Chassis:</u>		
1) 2020 or newer Western Star 4700SF chassis	YES	
2) The chassis shall have a Cummins L9 engine transmission	YES	
3) The chassis shall produce 370 HP	YES	
4) The chassis shall be fully EPA compliant	YES	
5) The chassis shall be current CARB compliant	YES	
6) The chassis shall have at a minimum a Allison 3000 RDS P automatic	YES	
7) The chassis shall have an integral front frame extension	YES	
8) The minimum chassis frame strength shall be 120,000 PSI	YES	
9) The frame shall have and outer C-channel reinforcement	YES	
10)The front axle shall be set back	YES	
11) 66,000 GVW 6 x 4/front axle 20,000 lbs. Rear 46,000 lb	YES	
12) The chassis shall have heat and air conditioning	YES	
13) The chassis shall have an AM/FM radio	YES	
14) The cab shall have LED clearance lights	YES	
15) The cab shall have a 5lb fire extinguisher mounted	YES	
16) The cab, boom, and hose reel shall be painted dark metallic Blue, current Ford blue color with the paint code # supplied by the purchaser	YES	
17) The chassis frame, vacuum pump, water pump, silencers, and related power components shall be painted black. All the body parts are to be disassembled and individually blasted, sanded, primed, and painted prior to final assembly	YES	
18) The chassis shall have the provision for an Allison 10-bolt PTO upgrade	YES	
19) Intermittent front rain wipers	YES	

	Meets Minimum Specification	
20) West coast mirrors on both side of cab	Yes	
21 Operator vinyl air ride seat and standard bench for passenger	Yes	
22) Cab access grab handles on both sides of Cab	Yes	
23) Rear remote backup camera system mounted inside the cab	Yes	
24) Fuel tank to be minimum 80 gal. diesel capacity	Yes	
25) Tank shall have a lockable fuel cap	Yes	
26) 12volt accessory outlet in cab	Yes	
27) All DOT required lighting, safety reflectors and placards, and warning lights/alarms	Yes	
Debris Body		
1) Debris tank shall be a true cylindrical tank constructed of ASTM A-572 Grade 50 Exten High Strength steel 3/16" thick, or equivalent.	Yes	
2) The debris tank shall have a dished forward tank head and a dished rear door, or equivalent.	Yes	
3) The tank and rear door shall not have any flat surfaces.	Yes	
4)The capacity of the tank shall be a minimum of 10 cu. yd. usable capacity	Yes	
5) The material shall enter the tank through the top mounted air-backed debris chute to reduce wear or an equivalent method.	Yes	
6) The rear door shall be equipped with four independent, fully adjustable hydraulic locks or equivalent method	Yes	
7) Each of the four tailgate locks shall operate with an independent hydraulic cylinder or equivalent method	Yes	
8) The tailgate shall open/close with one or two hydraulic cylinders, depending on design	Yes	
9) The rear door shall have a full inside perimeter 1/2" stainless steel sealing ring and seal against a self-compensating neoprene gasket	Yes	
10) The tank shall be equipped with two automatic 16" stainless steel float ball shutoff valves mounted at the front of the debris tank	Yes	
11) The dump controls shall be located in an easily accessible location	Yes	
12) The tank shall be mounted to the full-length sub-frame utilized with the water storage tank to provide for resistance to twisting and distortion	Yes	
13) A forward mounted double acting, lift cylinder rated 55,000 lbs., equipped with a safety pilot check valve shall lift the tank to a 45degree dump angle	Yes	
14) All pivot points of the dump system shall have grease fittings	Yes	
15) The body pivot pin shall be the full width of the frame rails. It shall be 2" x 40" to prevent the body from twisting during dumping. The entire body pivot pin shall rotate inside a bearing tube	Yes	
16) tailgate shall hinge at the top and be fully adjustable with 1-3/4" positioning bolts with bronze bushing pivot surface	Yes	
17) Locking, unlocking, opening and closing of debris body door shall be accomplished from one station, curbside, approximately midway down the body.		NO
18) The Debris tank shall have a stainless steel debris level indicator mounted on the side of the debris body	Yes	
19) An internal tank flush out system equipped with 10 fan tip nozzles shall be plumbed from the high pressure water pump	Yes	
20) All grease fittings for debris tank shall be accessible from ground level preferably in a grease manifold system	Yes	

	Meets Minimum Specification	
	Yes	No
21) NO hydraulic components shall be located inside the debris tank	Yes	
22) A 6" brass knife valve shall be mounted on the bottom center of the rear door.	Yes	
23) A stainless steel interior filter screen shall be mounted on a 6" drain valve at the bottom of the tailgate. The screen assembly shall be hinged at the top for easy cleaning and dumping.	Yes	
24) A ladder shall be mounted to the curbside of the debris tank.	Yes	
25) The debris body and rear door shall have an air actuated safety prop.		NO
26) Every lift or push point on the truck shall be reinforced with steel reinforcement plates on it to distribute the forces. The areas reinforced shall include: Entire long member of collector body, body dump cylinder mounts, tailgate hinges and lift cylinder mounts on body, tailgate locking cylinder mounts, and body safety prop holder.	Yes	
27) Debris tank shall have a non-prorated 5 year warranty minimum against distortion or cracking. Bidder to submit copy of warranty with their bid proposal	Yes	
28) A removable 150' x 1/2" lateral cleaning hose reel with crank rewind shall be mounted on the curbside rear of the cab	Yes	
<u>Water Storage Tank:</u>	Yes	
1) To ensure optimal center of gravity and eliminate the possibility of leaks and subsequent pump cavitation, the water storage shall be in a single tank design. No exceptions will be considered.		
2) The tank shall be mounted at and above the chassis frame rails to provide a flooded inlet for the water pump and for protection from road debris damage and off road applications.	Yes	
3) The tank shall be cylindrical in design and constructed of 3/16" thick ASTM A-240 Type 304L stainless steel with stainless steel dished heads and have a capacity of 1,500 U.S. Gallons	Yes	
4) The tank shall be equipped with a fill system using standard fire hose fittings, an approved anti-siphon air gap, and be plumbed to the curb side of the unit.	Yes	
5) The tank shall have a 20" top mounted port for access and inspection.	Yes	
6) The tank shall be mounted to a full length sub frame, unitized with the debris tank to provide for resistance to twisting and distortion.	Yes	
7) The water tank shall have a 10 year warranty against rust, corrosion, distortion or cracking.	Yes	
8) A 2" drain valve shall be mounted on bottom of the tank.	Yes	
9) A 3" water supply line shall go to the water pump.	Yes	
10) The tank shall be equipped with non-corroding baffles	Yes	

	Meets Minimum Specification	
	Yes	No
<u>Vacuum System</u>		
1)The vacuum system shall incorporate a rotary positive displacement vacuum pump with a capacity of 4,500 CFM air flow and 18"Hg of pure vacuum	Yes	
2)The chassis engine shall provide the power for the vacuum pump, with vibration isolation mounts installed at the vacuum pump and transfer case. No auxiliary engine shall be allowed.	Yes	
3)The vacuum system shall include a tapered vertical cyclone separator with a minimum dimension of 24" wide x 65" tall. Unit with multiple cyclones will not be considered	Yes	
4) The cyclone separator shall have a quick removal cleanout and inspection ports on both the air inlet and air exit points on the top of the unit.	Yes	
5) A 20" cylindrical collector with full opening door shall be installed at the bottom of the cyclone.	Yes	
6) Accessible from ground level, a safety filter housing with full opening door shall be mounted between the cyclone separator and the vacuum pump with a removable, washable, stainless steel vee wire screen element capable of stopping any particle larger than the clearance of the vacuum pump lobes.	Yes	
7) The vacuum pump shall be direct coupled to the transfer case gearbox without the use of belts or intermediate hydraulic or hydrostatic components.	Yes	
8) Blower shall be mounted on four 3-1/2" rubber vibration isolation mounts	Yes	
9) A means of starting, stopping and varying the vacuum suction from the operator station at the front of the machine must be provided	Yes	
10) Shall have an external air operated 6" vacuum relief valve controlled from the operator panel and will be installed prior to the stainless steel vee wire screen.	Yes	
11 A discharge silencer shall be installed with a rain cap and low point drain.	Yes	
12) A minimum of four (4) 3" Kunkle vacuum relief valves shall be installed at the blower inlet and set to crack at 18" Hg of vacuum	Yes	

	Meets Minimum Specification	
	Yes	No
<u>Water Pump System</u>		
1) The water pump shall be a triplex design and produce 50 GPM at a pressure of 3,000PSI	Yes	
2) The water pump shall run independently of the vacuum pump and be equipped with a full flow adjustable pressure regulator	Yes	
3) A stainless steel 20 mesh filter screen element with a shutoff valve shall be installed between the pump and water tank	Yes	
4) The system shall provide for a pneumatically controlled multiple flow control that shall allow the use of various nozzles with different flow ratings and have the capability to control the flow infinitely from 0 to the maximum output of the pump	Yes	
5) The water pump shall be powered by the chassis engine via a transmission mounted PTO and direct coupled shaft without the use of belts or intermediate hydraulic drives or auxiliary motors	Yes	
6) The water pump shall have a water to oil heat exchanger with a venturi in the water suction line to maintain proper oil temperature and extend bearing life.	Yes	
7) The water system shall include low point drain valves and an air purge system to blow residual water from the entire water system to prevent freezing.	Yes	
8) The air pressure shall be plumbed from the chassis air brake system and include a one-way check valve to prevent air brake contamination.	Yes	
9) An adjustable, high pressure water spray gun shall be installed in the system with a water spray gun, 50' of hose and quick disconnects	Yes	
11) A 50" x 1/2" hose reel for the wash down circuit shall be mounted on the curbside to the rear of the cab	Yes	
12) A 3/8" x 5' hydro excavating lance with a 6' extension, 3/8" quick connects, and a rip saw nozzle shall be included	Yes	
13) Recirculation system must be capable of recirculating a minimum of 70 GPM.	Yes	

	Meets Minimum Specification	
<u>Vacuum Loading Boom:</u>	Yes	
1) The boom shall be a tube-in tube style and be 8" in diameter	Yes	
2) The boom shall be front mounted and stored at the front	Yes	
3) A full width steel protection rack, mounted to the sub frame shall be installed to provide a boom rest and protect the cab	Yes	
4) The boom shall be equipped with two hydraulic lifting cylinders with a minimum of 4" bore, 12" stroke, 2" diameter cylinder rods	Yes	
5) The boom rotation shall be accomplished via hydraulic worm gear rotation and traverse in a 180 degree arc across the work area. Boom rotation via chain and sprocket drive or hydraulic cylinders are unacceptable due to excessive wear and maintenance	Yes	
6) The boom shall be powered hydraulically up/down, left/right, and in/out, with controls located at the operator control panel and pendant control	Yes	
7) The boom shall be equipped with a hydraulic powered true telescoping section of 9 feet with a total extended length of 26 feet from the centerline of the unit	Yes	
8) A remote lubrication panel shall be mounted on the passenger side of the unit and shall provide for greasing of all boom functions from ground level truck	Yes	
9) Please state the total extended length of the boom from the centerline of the truck	Yes	
Front Hose Reel Assembly:	Yes	
1) The reel flanges Shall be spun from a minimum of ¼" steel		

	Meets Minimum Specification	
	Yes	No
2) The reel shall have a capacity of a minimum of 800' of 1" hose	Yes	
3) The reel shall be equipped with 600' of 3/4" Pirhana brand sewer hose rated for 3,000 PSI	Yes	
4) The reel shall traverse an arc of 180 degrees across the work station and be equipped with a air brake to hold position	Yes	
5) Hose reel must extend beyond the curbside of the truck a minimum of 40 inches	Yes	
6) Six flow hole tubes shall be incorporated into the hose reel spool to allow cooling air to pass through the hose spool when the truck is traveling	Yes	
7) The hose reel shall be equipped with exterior stiffeners on the outside of the spool to prevent warping	Yes	
8) A deflector scoop shall be installed below the hose to direct additional cooling air to the truck radiator	Yes	
9) To reduce future maintenance cost and reduce failures, the reel mounting system shall not require the use of support legs, and shall not employ hydraulic cylinders to position the reel away from the truck in order to rotate	Yes	
10) The hose reel design shall allow the operator or mechanic to open the chassis hood for full access to the engine compartment without the use of the chassis engine or movement of the vacuum loading boom	Yes	
11) The stowed position of the vacuum loading boom shall not interfere with the articulation or operation of the hose reel nor need to be moved from the stowed position to use the hose reel for jetting operations	Yes	
12) The front hose reel shall be equipped with a 1 1/2" heavy duty swivel for water rated to 4000 PSI working pressure	Yes	
13) A footage counter with a side opening feature shall be installed on the manual level wind	Yes	
<u>Hydraulic System:</u>	Yes	
1) Hydraulic systems shall have a minimum capacity of 65 U.S. gallons and be equipped with a level sight eye and thermometer	Yes	
2) The return line shall be equipped with a 12 micron absolute spin on filter and the suction line will be equipped with a shut off valve	Yes	
3) The hydraulic pump shall be mounted on the transfer case and produce 25GPM at 2000PSI	Yes	
4) All hydraulic functions of this unit shall be powered via the transfer case driven hydraulic pump in lieu of an electrically powered hydraulic circuits	Yes	
5) A set of boom hydraulic control valves shall be mounted behind the drivers side of the cab	Yes	
6) The boom control valves shall be a direct hydraulic spool valve with hydraulic pilot pressure controlled electric actuator	Yes	
7) Each boom function shall be adjustable via individual flow controls and shall have a separate manual override handle which is clearly labeled	Yes	

	Meets Minimum Specification	
	Yes	No
<u>Operator Station</u>	Yes	
1) Front mounted control box with a compression lock, rubber door gasket and viewing window		
2) Shall have a vacuum pump hour meter	Yes	
3) Shall have a water pump hour meter	Yes	
4) Shall have a hydraulic pressure gauge	Yes	
5) Shall have a vacuum gauge	Yes	
6) Shall have an oil dampened water pressure gauge	Yes	
7) Shall have an electric chassis engine throttle	Yes	
8) Shall have a hose reel position brake	Yes	
9) Shall have a hose reel speed and direction control	Yes	
10) Shall have a water level display on control panel	Yes	
11) Shall have a low water alarm on top of control box	Yes	
12) Shall have a boom joy stick control and remote pendant control with 35' cord	Yes	
13) Shall have a water pressure and flow control- air operated multi flow system	Yes	
14) Shall have a Control panel light	Yes	
15) Shall have a vacuum relief valve switch	Yes	
16) Shall have an emergency stop button to de-energize water flow valve and break vacuum	Yes	
17) Shall have a high debris level light and alarm wired to automatically open vacuum relief	Yes	
18) The safety system shall including water pump engage switch, water level, low water shut down, high water temperature warning/ shutdown, water pump flow and hours, engine / pump over speed shut down, low PTO oil pressure interlock, and on screen diagnostics for all sensors	Yes	
<u>Safety Features:</u>	Yes	
1) Flashing light bar mounted on rear debris tank door with left, right, Center out, and flashing patterns minimum		
2) Rotating beacon, with guard	Yes	
3) DOT approved Electric horn	Yes	
4) DOT Backup alarm and rearview camera	Yes	
5) Heavy duty tow point on front and rear of chassis	Yes	
<u>Spare Parts:</u>		
1) One set drive belts (primary and secondary engine)		N/A
2) Two sets fuel filters (primary and secondary engine)		N/A
3) Two sets oil filters (primary and secondary engine)		N/A
4) 1 ea main hydraulic filter	Yes	
5) Two sets primary and secondary air filters (primary and secondary engine)		N/A
6) 1 ea water strainer/filter on tank by pump		N/A

	Meets Minimum Specification	
	Yes	No
Warranty:	Yes	
Minimum One (1) year full machine warranty on the truck and the Vacuum systems		
2) Winning Bidder must be able to provide repair parts and repair technical support within a 48 hr period	Yes	
3) In the event of a warranty breakdown the Winning Bidder will be responsible for transporting or the reimbursement of the transport cost to the City of Gulfport for the transportation of the Vac Con Truck to the designated repair facility. If repairs will take longer than 10 calendar days to fix then the supplying Dealer/Vendor must provide a free " Loner Machine" for the City's use with NO deductible charged	Yes	
4) The positive displacement blower lobes will have a one year manufactures minimum warranty	Yes	
5) Shall have a wiring diagram of the unit furnished with the complete unit	Yes	
Manuals and Training:	Yes	
1) Provide 2 ea. complete sets of Operators manuals one set of Maintenance and Service, and one set of Parts Manuals upon delivery of machine.		
2) The Winning Bidder shall provide maintenance and operator training on the Vacuum Truck and its systems by a factory trained representative who is thoroughly trained on the use and operation of the unit. The training shall consist of no less than one (1) full 8 hours to be done at the final delivery location. This training must be accomplished within 10 <u>working days</u> after delivery of the unit to the Gulfport Department of Public Works, 4050 Hewes Ave., Gulfport, MS 39507. A training certificate shall be provided to each attendee.	Yes	
3) Refresher and/or updated technology training shall be made available to the city when available.	Yes	
4) The Winning Bidder shall ensure that all service/technical bulletins, recall notices, and/or other service or maintenance information are provided for the life of the machine while under the ownership of the City of Gulfport, MS	Yes	
5) One 30" x 24" x 24" aluminum toolbox will be mounted on the drivers side and one 48" x 24" x 24" aluminum toolbox mounted on the curb side	Yes	
6) Shall have a traffic cone holder	Yes	
7) Shall have a wheel chock holder mounted on the driver and curb side	Yes	
8) Shall have a nozzle rack to hold six 3/4 " nozzles	Yes	
9) Shall have a rear drain hose rack for 15' of 6" layflat hose	Yes	
10) Two 16" x 12" x 18" aluminum toolboxes mounted on the front bumper	Yes	
11) Shall have a front bumper	Yes	
12) Shall have one LED front strobe beacon light	Yes	
13) Shall have two LED boom work lights	Yes	
14) Shall have two LED rear work lights	Yes	
15) Shall have two mid-ship mounted LED work lights	Yes	
16) Shall have a Whelen TAM85 rear mounted arrow board with cab controls	Yes	
17) Shall have front and rear tow hooks	Yes	
18) Shall have metal mud flaps mounted in front of the rear tires	Yes	
19) Shall have a 100db backup alarm	Yes	
20) Shall have one 15 and 30 degree sewer cleaning nozzles	Yes	
21) Shall have three 8" x 5' vacuum tubes	Yes	
22) Shall have one 8" x 5' vacuum tube with fluidizer holes	Yes	
23) Shall have one 8" x 5' vacuum tube with bolt on crown	Yes	
24) Shall have six 8" tube clamps	Yes	
25) Shall have a hose protector (tiger tail hose guide)	Yes	
26) Shall have one 25' x 2 1/2" fill hose	Yes	

27) Shall have one 10' x 3/4" leader hose	Yes	
28) Shall have an additional hose protector (tiger tail hose guide)	Yes	
29) Shall have five 28" lime green traffic cones	Yes	
30) Shall have one- camera backup camera system with a 7" color monitor	Yes	

General Information:

Equipment to be F.O.B .Department of Public Works facility, 4050 Hewes Ave., Gulfport, MS 39507. The City reserves the right to inspect all maintenance facilities and Shall take into consideration service/parts availability when awarding the bid. Brochures along with warranty information are to accompany all bids. The Winning Bidder must deliver the equipment within **30 calendar days** after receipt of purchase order. Failure of Gulfport Department of Public Works personnel to discover defects or omissions of specification required items during the acceptance inspection does not relieve the Winning Bidder from the responsibility for correcting the area of non-compliance found after delivery of the inspected machine and on prior or subsequent machines.

Make	Model	Year	Total Cost
GapVax	MC1510-3S3X	2020	At Reverse Auction

VENDOR INFORMATION

Company/Firm Name	Reliability Point, LLC.
Authorized Representative-sign	
Authorized Representative-print	Robert L. Arnold, Jr.
Phone Number	225-939-7955
Facsimile Number	225-654-7962
Email	barnold@reliabilitypoint.com

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: May 21, 2019

Re: Regenerative Street Sweeper – Request to Purchase
Department of Public Works –

On April 8, 2019, the Office of Procurement received two (2) unpriced bids in for the purchase of a new Regenerative Street Sweeper for the Department of Public Works through the Reverse Auction Process. After a thorough review, there was only one submittal that met qualifications; on April 12, 2019, the Office of Procurement received one (1) priced bid for \$259,850.00. The Garage Maintenance Manager reviewed the bid and pricing information and confirmed that the pricing is reasonable, subsequently requesting your approval in issue a PO to Covington Sales & Service.

I have attached copy of the bid submittal and price sheet for your review and approval. Thank you for your consideration.

Title:	Regenerative Sweeper Truck
Agency:	City of Gulfport - MS
Start date:	12-Apr-2019 10:00:00 AM
End date:	12-Apr-2019 10:30:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
29600	CovingtonSalesPS	259850.0000	12-Apr-2019 10:00:24 AM	Pat	Sanchez	Covington Sales and Service	pat@covingtonsales.com	225-664-7427



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM
1 EA NEW, REGENERATIVE SWEEPER TRUCK**

The City of Gulfport is soliciting bids for a for One (1) each single axle, self-propelled regenerative type sweeper truck in support of the Streets and Drainage Division for the Department of Public Works. Un-priced bid proposals will be accepted until 10:00 am local time on 04-08-2019 in sealed envelopes or by electronic bid submission.

Owner is requesting that you submit **LEASE PURCHASE TERMS** with your bid.

General Specifications:

Minimum 8.0 cu. yd. useable hopper capacity, dual gutter broom, regenerative street sweeper, mounted on a single rear axle freightliner M2 conventional chassis. It shall be the manufacturer's latest model and design and be in full compliance with all current EPA and DOT emission requirements. These specifications shall be regarded as minimum. Bidders must furnish all descriptive literature, manufacturer's compliance certificates and all other data on the equipment proposed as required in this specification.

Bidder MUST answer YES or NO in the appropriate column for each line item and provide specific data as appropriate. Failure to answer correctly, or failure to respond, will deem your bid as non-responsive. All line items with a "NO" response, shall be explained in detail.

	Meets Minimum Specification	
	Yes	No
<u>Truck/Chassis/Frame:</u> 2019 model year Freightliner conventional M2 cab design. Gross vehicle weight rating 33,000 lbs. minimum. Must meet current EPA/CARB/Tier 4 Final GHG17 config.	YES	
• Heavy duty high tensile steel frame	YES	
• Front tow hooks shall be supplied	YES	
• Steel front and rear bumpers shall be supplied	YES	
• Power or electric windows in doors (Sliding windows are not acceptable)	YES	
• A weight load indicator shall be installed on the frame	YES	
<u>Color:</u> The entire unit shall be painted with manufacturers standard white applied over a suitable primer. Sweeper components such as pickup head, broom units and truck frame shall be painted BLACK (preferred) or GRAY.	YES	
<u>Cab:</u>		
• Cab shall have dual Operator positions for right or left side operations. foam rubber seat cushion and approved seat belts	YES	
• In-dash/chassis manufacturer's factory installed air conditioner with a fresh air filter	YES	
• Cab shall have two (2) air suspension fully adjustable bucket seats with heavy duty vinyl cover over	YES	
• Arm rests shall be supplied on both sides	YES	
• Tinted glass and sun visors shall be supplied on both sides	YES	

AL.

Cab continued		
	Meets Minimum Specification	
	Yes	No
• Electric or air horn	YES	
• Dual, two speed electric intermittent windshield wipers with washer, operable from either side, shall be supplied	YES	
• Factory air conditioning & heater with full width defrosters, fresh air ducts and two-speed fan shall be supplied	YES	
• Two (2) bright finish remote West Coast type mirrors, 7" x 16" and 8" convex mirrors shall be supplied	YES	
• AM/FM radio shall be supplied	YES	
• The Following gauges shall be furnished on both left and right side operator stations: oil pressure, water temperature, tachometer, speedometer, dual air pressure gauges, transmission oil temp gauge, fuel gauge, DEF gauge and centrally located ignition switch.	YES	
• The following gauges must be on the LEFT side and be optional on the right side: voltage display, hour meter	YES	
• Two (2) independent accelerator pedals shall be installed in cab to facilitate operation from either side	YES	
• A full cross-over system to change steering control, throttle and all gauges, from left to right hand side and vice versa shall be supplied	YES	
• All cross-over functions shall be controlled by a single switch on the shifter console. This circuit shall be inter-locked to the parking brake and shall only be capable of being activated when the parking brake is applied	YES	
<u>Lights:</u>		
• All lamps and reflectors shall comply with Federal regulations	YES	
• Four-way hazard warning lights shall be supplied	YES	
• The following lights to be LED type: stop/tail/turn/back-up/marker	YES	
<u>Front & Rear Axles/Suspension:</u>		
• Heavy duty single rear axle – 21,000 lbs. minimum, with heavy duty leaf spring suspension		
• Front and rear oil seals shall be provided, if available on the Freightliner model M2		
• Front and rear dust shields shall be provided, if available on Freightliner model M2		
• Front suspension shall be 12,000 lbs. minimum at ground load rating		
• Front shock absorbers shall be supplied		
• Rear suspension shall be a minimum of 23,000 lbs. with multi-leaf springs	YES	
<u>Engine:</u>		
• Truck engine shall be Cummins ISB 6.7-200 or equivalent, turbocharged diesel, and after cooled	YES	
• Engine shall be rated at a minimum of 200 hp., fully EPA compliant	YES	
• Engine shall be water cooled with heavy duty radiator with antifreeze protection	YES	
• Integral electronic protection shutdown system for low oil pressure and high water temperature	YES	
• Engine shall have vertical exhaust pipe with a rain cap, if a straight pipe, and be equipped with a Diesel Particulate Filter & SCR system for current emission requirements.	YES	
<u>Transmission:</u>		
• Shall be a minimum of a heavy duty Allison 2500 RDS series automatic with return line filtration	YES	
• Shall be sized for the weight and class of the chassis with changeable oil filter and heavy duty oil cooler	YES	
• Transmission shall come installed with synthetic transmission fluid	YES	

	Meets Minimum Specification	
	Yes	No
<u>Fuel Tank:</u>		
• Minimum 50 gallon steel or aluminum tank that will supply fuel to both the primary and secondary diesel engines with inlet fuel strainer	YES	
• Tank to be labeled "Diesel Only"	YES	
• If the engine requires SCR, that tank will be located near the primary fuel tank	YES	
• Tank shall have a locking fuel cap	YES	
<u>Engine Equipment</u>		
• 12 volt alternator shall have a minimum of 160 amp output rating	YES	
• Two (2) batteries shall be maintenance free, each rated at 1,125 CCA (2,250 total) with a master battery disconnect	YES	
• A dual element heavy duty dry air cleaner with dash mounted in-cab restriction indicator with graduations shall be supplied	YES	
• A full flow oil filter shall be supplied	YES	
• Fuel and water separator or two stage fuel filter system	YES	
<u>Wheels & Tires:</u>		
• All wheel rims shall be disc type 22.5 x 8.25, white or chrome	YES	
• Two (2) front and four (4) rear premium tubeless radial tires type 11:00R 22.5 - 14 ply rating.	YES	
• All tires to be highway tread	YES	
• Rear tire sets to be protected by heavy duty replaceable plastic fenders of replaceable rubber mud flaps	YES	
<u>Brakes -- ABS:</u>		
• Heavy duty service brakes to be full air S cam type	YES	
• Air tank drain valve with side of truck drain pull cable,	YES	
• Automatic slack adjusters front and rear	YES	
• Parking brake shall be spring set on rear axle and cab controlled	YES	
• Dual brake control pedal/valves in cab for either right or left side braking operation	YES	
• Low air warning indicator shall be provided	YES	
• Provide air dryer system to provide clean dry air to increase life of and reduce maintenance costs	YES	
<u>Steering:</u>		
• Complete OEM, dual crossover power steering system with complete dual gauges at each operator's position shall be furnished to permit operation from either side of cab.	YES	
<u>Safety Features:</u>		
• Standard DOT package as required plus	YES	
• Minimum 5 lb. fire extinguisher mounted in cab	YES	
<u>Accessories:</u>		
• Power outlet inside cab for communication and phone charging	YES	
• Rear, left gutter broom and right gutter broom camera system with in cab monitor, visible from either operator seat position.	YES	
• Weatherproof for all weather conditions	YES	
<u>Options/Attachments:</u>		
Full length cab access handles on outside of cab for operator entry assist on both the right and left sides	YES	

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	Meets Minimum Specification	
	Yes	No
<u>SWEEPER UNIT</u>		
This unit is to be truck mounted regenerative street sweeper and shall be a minimum 8 cu. Yd. useable capacity, operable from the right or left side inside the truck cab, dual gutter brooms, one left and one right, a manual catch basin cleaning system mounted on the rear door, and shall be of the latest model and design.		
<u>Operating Controls:</u>		
All operating controls or sweeper shall be mounted inside the cab and easily accessible to the Operator in both a right and left side driving position	YES	
Sweeper controls, meters, switches, and gauges shall consist of but not limited to: right gutter broom, left gutter broom, pick-up head, beacon (with brush guard) and rear arrow directional bar, strobe lights in both front and rear corners, rear safety working lights and working lights at both gutter brooms, water dust control system(s), low water light or alarm, load alarm and hour meter, on rear engine visible in the truck cab.	YES	
Auxiliary engine controls and gauges shall be mounted on a console panel and consist of, but not limited to: keyed ignition switch, throttle, oil pressure gauge, water temp gauge, volt meter, and tachometer gauge. This console shall be weatherproof or is weather protected.	YES	
Dump control shall be co-located in the Operator's cab and on the exterior of		
sweeper on the left side of machine. The outside switch shall be of a weatherproof design	YES	
All external wiring, harnesses and terminations shall be of a sealed & weather-tight	YES	
<u>Power Pack:</u>		
Power shall be supplied by a heavy duty four cylinder turbo charged industrial John Deere Diesel, water cooled with engine rated at a minimum of 134 HP	YES	
Must meet all current EPA Tier 4 final emission standards	YES	
Separate heavy duty, dry dual element air filtration with restriction indicator in the cab	YES	
- If the sweeper being bid has a second standalone fuel tank for the rear engine, the - fuel system will have a primary filter and sediment bowl as first stage filtration from - the fuel tank	YES	
- A minimum of 50 gallon tank with locking fuel cap and a fuel gauge shall be - provided readable from the operator control station in the cab.	YES	
If the engine requires SCR a tank shall be provided near the fuel tank	YES	
12 volt alternator sized for the machine will be furnished	YES	
- High coolant temperature and low oil pressure shutdown system shall be supplied as - standard equipment and monitored from the operator station in the cab	YES	
Easy engine access shall be provided	YES	
In cab tachometer and hour meter shall be supplied	YES	
- All sweeping controls shall be easily accessible to the operator from either side - driving position	YES	
- Warning lights shall be furnished for low oil pressure, high water temperature, low - voltage, body weight limit, low hydraulic oil and low sweeper water tank leve	YES	
- All of the above controls in addition to the variable gutter broom speed and down - pressure controls shall be centrally mounted in the cab	YES	
Engine shall have stainless steel shroud with one inch sound dampening material to reduce noise, protect against weather and be made with access doors or panels for ease of routine preventative maintenance, repairs and cleaning	YES	

CR

	Meets Minimum Specification	
	Yes	No
<u>Dust Separator</u>		
• Separation of dirt and refuse from the air stream shall be accomplished within the hopper. The separator shall be designed so that it will not plug with normally encountered debris	YES	
• _ The dust separator shall have an easy access door allowing for inspection and cleaning of the interior	YES	
• _ The screens must have some sort of mechanical method of lowering and raising to clean, not manually	YES	
• The entire dust separator inlet area shall be made of a high strength stainless steel that will resist wear for a long life.	YES	
• _ Filters and/or baffles will not be acceptable due to high cost of replacement and cleaning	YES	
<u>Sweeper Hopper Body:</u>		
• _ The Hopper body shall be made of 10 gauge stainless steel or an equivalent AR high strength steel construction with all seams being continuous welds with a lifetime warranty.	YES	
• _ Hopper volumetric capacity shall be not less than 9.6 cubic yards, shall not be less than 8 cubic yards useable.	YES	
• Dumping will be performed at the rear of hopper by means of a hydraulically operated, full width, top hinged door, with a self-securing latch	YES	
• _ The door cylinder shall incorporate a counterbalance valve to prevent accidental closing in the event of a hydraulic hose or cylinder failure	YES	
• _ For maximum operator safety, the sweeper hopper body prop support bar or similar mechanism will be installed so as to provide for safe securing of body in the maximum raised position	YES	
• _ The sweeper shall incorporate a warning beeper anytime the debris hopper or rear door is being raised or lowered	YES	
• _ Hydraulic cylinder movement shall be controlled by use of an electrical switch or valve control lever located on the side of the hopper so discharging of debris may be viewed during dumping for maximum safety	YES	
• _ For maximum abrasion resistance the body intake tube shall be constructed of AR steel or better	YES	
• To prevent the body from being stuck in the raised position, the raise/lower cylinders shall be power up and power down	YES	
• The hopper floor shall either be sloped and have an automatic cleanout mechanism to assist in complete dumping of loads, like a vibration motor or similar	YES	
• _ To allow quick inspection of hopper, cleaning of the rear screen and placement of large objects in the hopper, an inspection door 15" X 32" shall be provided on both sides of the sweeper	YES	
• The hoppers entire top shall incorporate internal (2) piece saw-tooth mesh filter screen of not less than 7634 square inches 10 gauge AR stainless steel to filter air prior to entering into dust separator	YES	
• _ The screens shall drop down without the use of tools	YES	
• Hopper shall be airtight by use of rubber gaskets and seals on all doors and access openings	YES	
• The sweeper body must have a dust separator to assist in the prevention of dust and fine particle ingestion and this dust separator unit must automatically dump it's contents when the debris hopper is raised.	YES	
• _ The entire top of the debris hopper shall have screening, and a mechanical means to remove for easy cleaning and maintenance.	YES	
• _ Screens shall also incorporate a mechanical means to raise and lower the screens for easy washing and general maintenance.	YES	
• _ A hopper high volume water flushing capability is required in order to provide a means for washing and flushing of the interior components	YES	

CR.

	Meets Minimum Specification	
	Yes	No
<u>Hydraulic System</u>		
The hydraulic system shall operate, at a minimum, the following: pick-up head raise and lower; gutter broom rotation, gutter broom extension over-ride; body and rear door raise/lower. Hydraulic pumps and fittings shall have a 5-year warranty, 2 year warranty on hydraulic motors and valves also shall support effectively the designed application(s) and requirements of the sweeper	YES	
The hydraulic oil reservoir capacity shall be a minimum 25-gallon, with temperature indicator and capable of maintaining continuous operation without overheating.	YES	
Hydraulic reservoir shall have a fluid sight glass	YES	
All hydraulic circuits shall be protected by relief valves	YES	
The hydraulic system shall have a spin on 10 micron return filter	YES	
The body raise/lower shall be powered off the auxiliary engine. An electric over	YES	
hydraulic back up system shall be furnished in the event the auxiliary engine does not start.		
All hydraulic valves for sweeper shall be equipped with LED status indicators for	YES	
fast, easy diagnostics		
The hydraulic system shall have a quick disconnect test port	YES	
<u>Water System</u>		
Water tank(s) shall have a minimum (600) gal capacity and will be molded high strength composite water tank(s) or equivalent with: baffling to reduce water shifting	YES	
A cleanable water filter between tank and pump,	YES	
System freeze-up protection with a tank drain and/or flush valve	YES	
A water level site gauge visible from inside the cab or a low level alarm	YES	
Electric or hydraulic driven water pump	YES	
A liquid level sensor to automatically shut down the pump and trigger a low water alarm light or buzzer, with a system pressure relief valve	YES	
All water system lines and/or manifolds will be constructed of non-corrosive materials such as; galvanized, aluminum and/or plastic pipe, and/or heavy-duty rubber hose	YES	
A 25' hydrant hose with quick connect coupling shall be furnished. Storage compartment shall be provided for the hose when not in use	YES	
Water control system to include the following nozzles in the following locations adequate enough to control dust and assist in containing the materials to be picked up: both gutter brooms, front axle area, around the suction head, spray bar across	YES	
the front bumper and in the hopper.		
The suction intake transition shall be equipped with high volume nozzles to assist in flushing the suction tube during operation.	YES	
Water pump shall be self-priming and not subject to damage when operated dry	YES	
Run dry water pump driven hydraulically from direct coupler motor or electrical	YES	
All water valves shall have manual drain provisions	YES	
An external water filter shall be provided. The filter must be accessible with the body lowered. A shut-off isolation valve must be provided to facilitate servicing	YES	
<u>Vacuum Impeller Fan:</u>		
Blower fan shall be constructed of stainless steel or heavy duty wear resistant high	YES	
strength steel or equivalent material. Long life extreme duty material for use in high		
sandy areas. Blower shall have minimum 17,000 CFM. Documentation shall be included. Shall be direct or belt driven and dynamically balanced.		
Fan shall have sealed bearings. Bearings shall be easily accessed for greasing.	YES	
The blower housing must not be an integral part of the debris body	YES	

OK.

	Meets Minimum Specification	
	Yes	No
_ The blower housing shall incorporate a vacuum enhancer for discharging a portion of the "blast" air for improved sweeping of light materials, such as; leaves and paper	YES	
_ To provide operator with positional information a LED light shall be mounted on the in-cab control box, indicating the position of the vacuum enhancer	YES	
_ Housing shall be constructed of stainless or heavy-duty high strength steel with a protective coating to extend wear and useful life	YES	
• Blower housing shall have inspection ports that are easily accessible	YES	
• Connection of blower impeller to drive system to be via a fluid coupling drive or belt drive.	YES	
Intake System		
• The intake system shall be minimum of 14" in diameter	YES	
• To permit cleaning and facilitate removal of blockages in intake system shall separate when the debris hopper is raised and lowered portion of the suction hose will incorporate a quick release clamp	YES	
Pickup Head Unit:		
_ Pickup vacuum head shall be suspended for low load surface wear and shall be a minimum of 90" in width 36" long (3240 square inch).	YES	
_ All suction and pressure hoses shall be of a heavy-duty type material to provide long life use in extreme conditions	YES	
_ Pressure transition shall be bolt-on and be constructed of an abrasion resistant steel	YES	
_ Pickup head shall be equipped with replaceable heavy-duty long-life runners to provide maximum wear resistance and be interchangeable from side to side	YES	
_ Pickup head shall be raised and lowered hydraulically and controllable from inside	YES	
• Pickup head must be capable of picking up the normal spectrum of materials from very small to large debris and leaf materials.	YES	
_ Pressure and suction hoses shall be 14" I.D. diameter min.	YES	
_ Two (2) spray nozzles will be located at the inside intersection of the suction tube and pickup head, serviceable from the exterior of the machine	YES	
_ Pick-up head shall be capable of being operated independently of other sweeping gear and raised and lowered hydraulically	YES	
• Pick-up head shall be spring balanced and suspended and shall be capable of sweeping in reverse without causing damage to the head	YES	
Gutter Brooms		
_ Machine shall have right and left side gutter brooms, in cab controls: tilt, down pressure, speed, (GEO) Gutter Broom Extension Over-ride with variable adjustment thru-out arc, brooms shall be of steel tine construction and shall be digger style, capable of removing heavier debris from gutter area, and be capable of being operated independently or simultaneously of other sweeper functions	YES	
_ Gutter brooms shall be direct hydraulic drive type motor driven and relief valve protected, down pressure shall be automatically adjusted to load by a pressure sensing switch or valve	YES	
_ Gutter brooms shall have variable speed control from within the cab. Brooms will have the capability for adjustment for bristle contact pattern and wear.	YES	
• Gutter brooms will have an automatic "kick back" feature so as to avoid damage from solid objects such as poles beams or other solid immovable objects along roadsides	YES	
• Gutter broom will have independent water spray jets for dust control, controlled from Operator cab	YES	
_ Gutter brooms shall incorporate a lock for transport activated automatically from within the cab	YES	
• The gutter brooms shall have an in-cab hydraulic controlled tilting system.	YES	
_ Gutter brooms shall be equipped with work lights and a camera for safety and Operator monitoring. The right and left side gutter broom components must be identical to permit interchangeability from side to side monitoring with a camera.	YES	

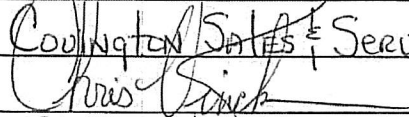
	Meets Minimum Specification	
	Yes	No
<u>Air System (if used)</u>		
• The sweeper air system shall incorporate a safety device which will ensure that in the event of a pneumatic failure, the chassis braking system will be automatically protected and air brake pressure will be maintained	YES	
• A self-purging air dryer shall be provided with a built-in timer to expel condensation	YES	
• The air system shall have a water trap to eliminate moisture	YES	
• The regulator shall have a shut off valve to purge only the sweeper system while maintaining chassis air pressure	YES	
<u>Centralized Systems</u>		
• All controlling systems for the sweeper's pneumatics, water and hydraulics shall be located on front side of the sweeper behind left side of cab for ease of access and wires shall be colored and coded for function for ease of diagnostics	YES	
• Each system shall be equipped with L.E.D. status indicators on all control solenoids for fast, easy diagnostics	YES	
• All electrical wiring shall be contained within some sort of protecting cover	YES	
<u>Safety Optional Equipment:</u>		
• _ Two (2) rear LED strobes with limb guards shall be supplied.	YES	
• _ Two (2) LED work lights shall be mounted at the rear of the hopper to illuminate the dump area and one on each gutter broom	YES	
• A back up alarm of not less than 107 dB (A) shall be installed and shall sound when in reverse gear.	YES	
• 5 lb. ABC fire extinguisher mounted in the cab	YES	
• A heavy duty LED arrow board shall be mounted at the rear of the hopper for safety and traffic control	YES	
• Additional spray tips in the hopper to control wear on blower and internal parts	YES	
• Hi Pressure wash down system, min. 5 gpm and 1500 psi with a trigger hand gun, with retractable hose reel.	YES	
• Rear-mounted manual operated 8" catch basin cleaner; mounted on the rear door gate on the sweeper box, to include aluminum 4' crown & 6' extension tube, or equivalent.	YES	
• Rear vision camera, right and left gutter broom cameras with min. 7" color display viewable in cab from either left or right side	YES	
• Pneumatic or electric hopper screen shakers	YES	
<u>Spare Parts:</u> A spare parts package to be include at delivery		
• Engine Air Filters, 1 ea. Pri & 1a. Secon	YES	
• Engine Oil Filters, 1 ea. Pri & 1 ea. Sec	YES	
• Engine Fuel Filters, 1 ea. Pri & 1 ea. Secondary Unit	YES	
• Hydraulic Filters – 1 ea	YES	
• Replacement gutter brooms – 1 ea	YES	
• Engine drive belts, Primary Engine – 1 set	YES	
• Engine drive belts, Secondary Engine – 1 set	YES	
• Spray nozzle tips – 8 ea	YES	

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	Meets Minimum Specification	
	Yes	No
<u>Manuals and Training:</u>		
The following documentation shall be supplied upon delivery of unit:		
Sweeper: 2 each -Driver/Operator Guides, 1 parts manual, 1 service/maintenance manual and 1 trouble-shooting manual	YES	
Truck chassis: 2- each Owner/Operator's Manuals, service and parts CD (This includes manuals on the front and rear engines, technical/work manuals)	YES	
Provide software and cable connections necessary to trouble-shoot the front and rear systems	YES	
Training shall be provided for the Sweeper by a factory-trained representative who is thoroughly trained on the use and operation of the unit. The training will consist of no less than two (2) days to be done at the final delivery location. This training will be accomplished within <u>10 working days</u> after delivery of machine to the Gulfport Department of Public Works, 4050 Hewes Ave., Gulfport, MS 39507	YES	
Refresher and/or updated technology training shall be made available to the city when available	YES	
The Winning Bidder will ensure that all service/technical bulletins, recall notices, and/or other service or maintenance information are provided for the life of the machine while under the ownership of the City of Gulfport, MS.	YES	
Truck and Sweeper Warranty:	YES	
The basic truck chassis and drive train shall be warranted by the manufacturer for two (2) years, unlimited miles unless otherwise specified.	YES	
The sweeper auxiliary engine shall carry a two (2) year warranty, 100% parts and labor minimum. Include warranty statement with your bids.	YES	
Warranty repairs to include all parts and labor 100% coverage, no pro-rating.	YES	
Sweeper components other than wear parts shall carry a standard two-year warranty, five-year warranty on hydraulic pumps and fittings	YES	
The Winning Bidder agrees to supply an equal make/model loaner machine when any warranty repairs are required and the machine will be out of service for over <u>10 calendar days</u>.	YES	
During the warranty period, the Winning Bidder will pay for all transport fees required to get the machine to a directed repair facility, with no deductible added	YES	
<u>Delivery:</u>		
The winning bidder MUST deliver the new Sweeper within 120 CALENDAR DAYS after receipt of Purchase Order. <u>THIS DELIVERY WINDOW WILL BE STRICTLY ADHERED TO.</u>		
<u>General Information:</u>		
Equipment to be F.O.B. Public Works facility, 4050 Hewes Ave., Gulfport, MS 39507. All bidders must maintain a full service repair facility within Harrison County, MS and/or within a 2-hour drive distance from Gulfport. The City reserves the right to inspect all maintenance facilities and will take into serious consideration the service/parts availability when awarding the bid. Brochures along with warranty information are to accompany all bids Failure of Gulfport Department of Public Works personnel to discover defects or omissions of spec required items during the acceptance inspection does not relieve the Winning Bidder from the responsibility for correcting the area of non-compliance found after delivery of the inspected machine and on prior or subsequent machines.	YES	
TOTAL		

OK

VENDOR INFORMATION

Company/Firm Name	Couington Sales & Service, Inc.
Authorized Representative-sign	
Authorized Representative-print	CHRIS KINCEN
Phone Number	225-664-7427 800-349-8000
Facsimile Number	225-665-1567
Email	chris@COUINGTONSALES.COM pat@COUINGTONSALES.COM

Couington Sales bid a NEW 2019 Freightline with a
Schwarze Model A-9000 Regenerative Air Street Sweeper
as Specified. We TAKE NO EXCEPTIONS to the
advertised specifications.

Delivery 15-30 days A.R.O.





GOVERNMENTAL CERTIFICATE

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$639,209.00	06-18-2019	06-15-2024	1290001189	8 / 201	CAA3511	***	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

Entity: CITY OF GULFPORT
PO BOX 1780
GULFPORT, MS 39502-0000

Lender: The First, A National Banking Association
Gulfport - Downtown
1300 25th Avenue
Gulfport, MS 39501
(228) 214-7320

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT:

THE ENTITY'S EXISTENCE. The complete and correct name of the governmental entity is CITY OF GULFPORT ("Entity"). The Entity is a governmental entity which is, and at all times shall be, duly organized, validly existing, and in good standing under and by virtue of the laws and regulations of the State of Mississippi. The Entity has the full power and authority to own its properties and to transact the business and activities in which it is presently engaged or presently proposes to engage. The Entity maintains an office at 2218 15TH ST, GULFPORT, MS 39501. The Entity shall do all things necessary to preserve and to keep in full force and effect its existence, rights and privileges, and shall comply with all regulations, rules, ordinances, statutes, orders and decrees of the Entity and any other governmental or quasi-governmental authority or court applicable to the Entity and the Entity's business activities.

CERTIFICATES ADOPTED. At a meeting of the appropriate governing body of the Entity, duly called and held on **June 18, 2019**, at which a quorum was present and voting, or by other duly authorized action in lieu of a meeting, the resolutions set forth in this Certificate were adopted.

OFFICIAL. The following named person is an Official of CITY OF GULFPORT:

<u>NAMES</u>	<u>TITLES</u>	<u>AUTHORIZED</u>	<u>ACTUAL SIGNATURES</u>
WILLIAM G HEWES	MAYOR	Y X	

ACTIONS AUTHORIZED. The authorized person listed above may enter into any agreements of any nature with Lender, and those agreements will bind the Entity. Specifically, but without limitation, the authorized person is authorized, empowered, and directed to do the following for and on behalf of the Entity:

Borrow Money. To borrow, as a cosigner or otherwise, from time to time from Lender, on such terms as may be agreed upon between the Entity and Lender, such sum or sums of money as in his or her judgment should be borrowed, without limitation.

Execute Notes. To execute and deliver to Lender the promissory note or notes, or other evidence of the Entity's credit accommodations, on Lender's forms, at such rates of interest and on such terms as may be agreed upon, evidencing the sums of money so borrowed or any of the Entity's indebtedness to Lender, and also to execute and deliver to Lender one or more renewals, extensions, modifications, refinancings, consolidations, or substitutions for one or more of the notes, any portion of the notes, or any other evidence of credit accommodations.

Grant Security. To mortgage, pledge, transfer, endorse, hypothecate, or otherwise encumber and deliver to Lender any property now or hereafter belonging to the Entity or in which the Entity now or hereafter may have an interest, including without limitation all of the Entity's real property and all of the Entity's personal property (tangible or intangible), as security for the payment of any loans or credit accommodations so obtained, any promissory notes so executed (including any amendments to or modifications, renewals, and extensions of such promissory notes), or any other or further indebtedness of the Entity to Lender at any time owing, however the same may be evidenced. Such property may be mortgaged, pledged, transferred, endorsed, hypothecated or encumbered at the time such loans are obtained or such indebtedness is incurred, or at any other time or times, and may be either in addition to or in lieu of any property theretofore mortgaged, pledged, transferred, endorsed, hypothecated or encumbered.

Execute Security Documents. To execute and deliver to Lender the forms of mortgage, deed of trust, pledge agreement, hypothecation agreement, and other security agreements and financing statements which Lender may require and which shall evidence the terms and conditions under and pursuant to which such liens and encumbrances, or any of them, are given; and also to execute and deliver to Lender any other written instruments, any chattel paper, or any other collateral, of any kind or nature, which Lender may deem necessary or proper in connection with or pertaining to the giving of the liens and encumbrances.

Negotiate Items. To draw, endorse, and discount with Lender all drafts, trade acceptances, promissory notes, or other evidences of indebtedness payable to or belonging to the Entity or in which the Entity may have an interest, and either to receive cash for the same or to cause such proceeds to be credited to the Entity's account with Lender, or to cause such other disposition of the proceeds derived therefrom as he or she may deem advisable.

Further Acts. In the case of lines of credit, to designate additional or alternate individuals as being authorized to request advances under such lines, and in all cases, to do and perform such other acts and things, to pay any and all fees and costs, and to execute and deliver such other documents and agreements, **including agreements waiving the right to a trial by jury**, as the Official may in his or her discretion deem reasonably necessary or proper in order to carry into effect the provisions of this Certificate.

ASSUMED BUSINESS NAMES. The Entity has filed or recorded all documents or filings required by law relating to all assumed business names used by the Entity. Excluding the name of the Entity, the following is a complete list of all assumed business names under which the Entity does business: **None.**

NOTICES TO LENDER. The Entity will promptly notify Lender in writing at Lender's address shown above (or such other addresses as Lender may designate from time to time) prior to any (A) change in the Entity's name; (B) change in the Entity's assumed business name(s); (C) change in the structure of the Entity; (D) change in the authorized signer(s); (E) change in the Entity's principal office address; (F) change in the Entity's principal residence; or (G) change in any other aspect of the Entity that directly or indirectly relates to any agreements between the Entity and Lender.

CERTIFICATION CONCERNING OFFICIALS AND CERTIFICATES. The Official named above is duly elected, appointed, or employed by or for the Entity, as the case may be, and occupies the position set opposite his or her respective name. This Certificate now stands of record on the books of the Entity, is in full force and effect, and has not been modified or revoked in any manner whatsoever.

CONTINUING VALIDITY. Any and all acts authorized pursuant to this Certificate and performed prior to the passage of this Certificate are hereby ratified and approved. This Certificate shall be continuing, shall remain in full force and effect and Lender may rely on it until written notice of its revocation shall have been delivered to and received by Lender at Lender's address shown above (or such addresses as Lender may

**GOVERNMENTAL CERTIFICATE
(Continued)**

designate from time to time). Any such notice shall not affect any of the Entity's agreements or commitments in effect at the time notice is given.

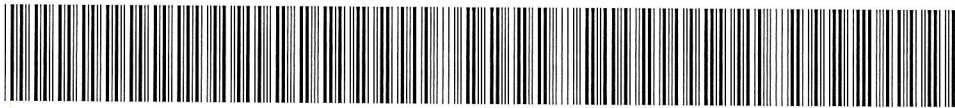
IN TESTIMONY WHEREOF, I have hereunto set my hand and attest that the signature set opposite the name listed above is his or her genuine signature.

I have read all the provisions of this Certificate, and I personally and on behalf of the Entity certify that all statements and representations made in this Certificate are true and correct. This Governmental Certificate is dated June 18, 2019.

CERTIFIED TO AND ATTESTED BY:

X _____
WILLIAM G HEWES, MAYOR of CITY OF GULFPORT

NOTE: If the Official signing this Certificate is designated by the foregoing document as one of the officials authorized to act on the Entity's behalf, it is advisable to have this Certificate signed by at least one non-authorized official of the Entity.



1290001189%0070%06182019%CAA3511

BUSINESS LOAN AGREEMENT

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$639,209.00	06-18-2019	06-15-2024	1290001189	8 / 201	CAA3511	***	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

Borrower: CITY OF GULFPORT
PO BOX 1780
GULFPORT, MS 39502-0000

Lender: The First, A National Banking Association
Gulfport - Downtown
1300 25th Avenue
Gulfport, MS 39501
(228) 214-7320

THIS BUSINESS LOAN AGREEMENT dated June 18, 2019, is made and executed between CITY OF GULFPORT ("Borrower") and The First, A National Banking Association ("Lender") on the following terms and conditions. Borrower has received prior commercial loans from Lender or has applied to Lender for a commercial loan or loans or other financial accommodations, including those which may be described on any exhibit or schedule attached to this Agreement. Borrower understands and agrees that: (A) in granting, renewing, or extending any Loan, Lender is relying upon Borrower's representations, warranties, and agreements as set forth in this Agreement; (B) the granting, renewing, or extending of any Loan by Lender at all times shall be subject to Lender's sole judgment and discretion; and (C) all such Loans shall be and remain subject to the terms and conditions of this Agreement.

TERM. This Agreement shall be effective as of June 18, 2019, and shall continue in full force and effect until such time as all of Borrower's Loans in favor of Lender have been paid in full, including principal, interest, costs, expenses, attorneys' fees, and other fees and charges, or until such time as the parties may agree in writing to terminate this Agreement.

CONDITIONS PRECEDENT TO EACH ADVANCE. Lender's obligation to make the initial Advance and each subsequent Advance under this Agreement shall be subject to the fulfillment to Lender's satisfaction of all of the conditions set forth in this Agreement and in the Related Documents.

Loan Documents. Borrower shall provide to Lender the following documents for the Loan: (1) the Note; (2) Security Agreements granting to Lender security interests in the Collateral; (3) financing statements and all other documents perfecting Lender's Security Interests; (4) evidence of insurance as required below; (5) together with all such Related Documents as Lender may require for the Loan; all in form and substance satisfactory to Lender and Lender's counsel.

Borrower's Authorization. Borrower shall have provided in form and substance satisfactory to Lender properly certified resolutions, duly authorizing the execution and delivery of this Agreement, the Note and the Related Documents. In addition, Borrower shall have provided such other resolutions, authorizations, documents and instruments as Lender or its counsel, may require.

Payment of Fees and Expenses. Borrower shall have paid to Lender all fees, charges, and other expenses which are then due and payable as specified in this Agreement or any Related Document.

Representations and Warranties. The representations and warranties set forth in this Agreement, in the Related Documents, and in any document or certificate delivered to Lender under this Agreement are true and correct.

No Event of Default. There shall not exist at the time of any Advance a condition which would constitute an Event of Default under this Agreement or under any Related Document.

REPRESENTATIONS AND WARRANTIES. Borrower represents and warrants to Lender, as of the date of this Agreement, as of the date of each disbursement of loan proceeds, as of the date of any renewal, extension or modification of any Loan, and at all times any Indebtedness exists:

Organization. Borrower is a governmental entity which is, and at all times shall be, duly organized, validly existing, and in good standing under and by virtue of the laws of the State of Mississippi. Borrower is duly authorized to transact business in all other states in which Borrower is doing business, having obtained all necessary filings, governmental licenses and approvals for each state in which Borrower is doing business. Specifically, Borrower is, and at all times shall be, duly qualified as a foreign in all states in which the failure to so qualify would have a material adverse effect on its business or financial condition. Borrower has the full power and authority to own its properties and to transact the business in which it is presently engaged or presently proposes to engage. Borrower maintains an office at 2218 15TH ST , GULFPORT, MS 39501. Unless Borrower has designated otherwise in writing, the principal office is the office at which Borrower keeps its books and records including its records concerning the Collateral. Borrower will notify Lender prior to any change in the location of Borrower's state of organization or any change in Borrower's name. Borrower shall do all things necessary to preserve and to keep in full force and effect its existence, rights and privileges, and shall comply with all regulations, rules, ordinances, statutes, orders and decrees of any governmental or quasi-governmental authority or court applicable to Borrower and Borrower's business activities.

Assumed Business Names. Borrower has filed or recorded all documents or filings required by law relating to all assumed business names used by Borrower. Excluding the name of Borrower, the following is a complete list of all assumed business names under which Borrower does business: None.

Authorization. Borrower's execution, delivery, and performance of this Agreement and all the Related Documents have been duly authorized by all necessary action by Borrower and do not conflict with, result in a violation of, or constitute a default under (1) any provision of any agreement or other instrument binding upon Borrower or (2) any law, governmental regulation, court decree, or order applicable to Borrower or to Borrower's properties.

Financial Information. Each of Borrower's financial statements supplied to Lender truly and completely disclosed Borrower's financial condition as of the date of the statement, and there has been no material adverse change in Borrower's financial condition subsequent to the date of the most recent financial statement supplied to Lender. Borrower has no material contingent obligations except as disclosed in such financial statements.

Legal Effect. This Agreement constitutes, and any instrument or agreement Borrower is required to give under this Agreement when delivered will constitute legal, valid, and binding obligations of Borrower enforceable against Borrower in accordance with their respective terms.

Properties. Except as contemplated by this Agreement or as previously disclosed in Borrower's financial statements or in writing to Lender and as accepted by Lender, and except for property tax liens for taxes not presently due and payable, Borrower owns and has good title to all of Borrower's properties free and clear of all Security Interests, and has not executed any security documents or financing statements relating to such properties. All of Borrower's properties are titled in Borrower's legal name, and Borrower has not used or filed a financing statement under any other name for at least the last five (5) years.

Hazardous Substances. Except as disclosed to and acknowledged by Lender in writing, Borrower represents and warrants that: (1) During the period of Borrower's ownership of the Collateral, there has been no use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance by any person on, under, about or from any of the Collateral. (2) Borrower has no knowledge of, or reason to believe that there has been (a) any breach or violation of any Environmental Laws; (b) any use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance on, under, about or from the Collateral by any prior owners or occupants of any of the Collateral; or (c) any actual or threatened litigation or claims of any kind by any person relating to such matters. (3) Neither Borrower nor any tenant, contractor, agent or other authorized user of any of the Collateral shall use, generate, manufacture, store, treat, dispose of or release any Hazardous Substance on, under, about or from any of the Collateral; and any such activity shall be conducted in compliance with all applicable federal, state, and local laws, regulations, and ordinances, including without limitation all Environmental Laws. Borrower authorizes Lender and its agents to enter upon the Collateral to make such inspections and tests as Lender may deem appropriate to determine compliance of the Collateral with this section of the Agreement. Any inspections or tests made by Lender shall be at Borrower's expense and for Lender's purposes only and shall not be construed to create any responsibility or liability on the part of Lender to Borrower or to any other person. The representations and warranties contained herein are based on Borrower's due diligence in investigating the Collateral for hazardous waste and Hazardous Substances. Borrower hereby (1) releases and waives any future claims against Lender for indemnity or contribution in the event Borrower becomes liable for cleanup or other costs under any such laws, and (2) agrees to indemnify, defend, and hold harmless Lender against any and all claims, losses, liabilities, damages, penalties, and expenses which Lender may directly or indirectly sustain or suffer resulting from a breach of this section of the Agreement or as a consequence of any use, generation, manufacture, storage, disposal, release or threatened release of a hazardous waste or substance on the Collateral. The provisions of this section of the Agreement,

BUSINESS LOAN AGREEMENT (Continued)

Loan No: 1290001189

Page 2

including the obligation to indemnify and defend, shall survive the payment of the Indebtedness and the termination, expiration or satisfaction of this Agreement and shall not be affected by Lender's acquisition of any interest in any of the Collateral, whether by foreclosure or otherwise.

Litigation and Claims. No litigation, claim, investigation, administrative proceeding or similar action (including those for unpaid taxes) against Borrower is pending or threatened, and no other event has occurred which may materially adversely affect Borrower's financial condition or properties, other than litigation, claims, or other events, if any, that have been disclosed to and acknowledged by Lender in writing.

Taxes. To the best of Borrower's knowledge, all of Borrower's tax returns and reports that are or were required to be filed, have been filed, and all taxes, assessments and other governmental charges have been paid in full, except those presently being or to be contested by Borrower in good faith in the ordinary course of business and for which adequate reserves have been provided.

Lien Priority. Unless otherwise previously disclosed to Lender in writing, Borrower has not entered into or granted any Security Agreements, or permitted the filing or attachment of any Security Interests on or affecting any of the Collateral directly or indirectly securing repayment of Borrower's Loan and Note, that would be prior or that may in any way be superior to Lender's Security Interests and rights in and to such Collateral.

Binding Effect. This Agreement, the Note, all Security Agreements (if any), and all Related Documents are binding upon the signers thereof, as well as upon their successors, representatives and assigns, and are legally enforceable in accordance with their respective terms.

AFFIRMATIVE COVENANTS. Borrower covenants and agrees with Lender that, so long as this Agreement remains in effect, Borrower will:

Notices of Claims and Litigation. Promptly inform Lender in writing of (1) all material adverse changes in Borrower's financial condition, and (2) all existing and all threatened litigation, claims, investigations, administrative proceedings or similar actions affecting Borrower or any Guarantor which could materially affect the financial condition of Borrower or the financial condition of any Guarantor.

Financial Records. Maintain its books and records in accordance with GAAP, applied on a consistent basis, and permit Lender to examine and audit Borrower's books and records at all reasonable times.

Financial Statements. Furnish Lender with such financial statements and other related information at such frequencies and in such detail as Lender may reasonably request.

Additional Information. Furnish such additional information and statements, as Lender may request from time to time.

Insurance. Maintain fire and other risk insurance, public liability insurance, and such other insurance as Lender may require with respect to Borrower's properties and operations, in form, amounts, coverages and with insurance companies acceptable to Lender. Borrower, upon request of Lender, will deliver to Lender from time to time the policies or certificates of insurance in form satisfactory to Lender, including stipulations that coverages will not be cancelled or diminished without at least forty-five (45) days prior written notice to Lender. Each insurance policy also shall include an endorsement providing that coverage in favor of Lender will not be impaired in any way by any act, omission or default of Borrower or any other person. In connection with all policies covering assets in which Lender holds or is offered a security interest for the Loans, Borrower will provide Lender with such lender's loss payable or other endorsements as Lender may require.

Insurance Reports. Furnish to Lender, upon request of Lender, reports on each existing insurance policy showing such information as Lender may reasonably request, including without limitation the following: (1) the name of the insurer; (2) the risks insured; (3) the amount of the policy; (4) the properties insured; (5) the then current property values on the basis of which insurance has been obtained, and the manner of determining those values; and (6) the expiration date of the policy. In addition, upon request of Lender (however not more often than annually), Borrower will have an independent appraiser satisfactory to Lender determine, as applicable, the actual cash value or replacement cost of any Collateral. The cost of such appraisal shall be paid by Borrower.

Other Agreements. Comply with all terms and conditions of all other agreements, whether now or hereafter existing, between Borrower and any other party and notify Lender immediately in writing of any default in connection with any other such agreements.

Loan Proceeds. Use all Loan proceeds solely for Borrower's business operations, unless specifically consented to the contrary by Lender in writing.

Taxes, Charges and Liens. Pay and discharge when due all of its indebtedness and obligations, including without limitation all assessments, taxes, governmental charges, levies and liens, of every kind and nature, imposed upon Borrower or its properties, income, or profits, prior to the date on which penalties would attach, and all lawful claims that, if unpaid, might become a lien or charge upon any of Borrower's properties, income, or profits. Provided however, Borrower will not be required to pay and discharge any such assessment, tax, charge, levy, lien or claim so long as (1) the legality of the same shall be contested in good faith by appropriate proceedings, and (2) Borrower shall have established on Borrower's books adequate reserves with respect to such contested assessment, tax, charge, levy, lien, or claim in accordance with GAAP.

Performance. Perform and comply, in a timely manner, with all terms, conditions, and provisions set forth in this Agreement, in the Related Documents, and in all other instruments and agreements between Borrower and Lender. Borrower shall notify Lender immediately in writing of any default in connection with any agreement.

Operations. Maintain executive and management personnel with substantially the same qualifications and experience as the present executive and management personnel; provide written notice to Lender of any change in executive and management personnel; conduct its business affairs in a reasonable and prudent manner.

Environmental Studies. Promptly conduct and complete, at Borrower's expense, all such investigations, studies, samplings and testings as may be requested by Lender or any governmental authority relative to any substance, or any waste or by-product of any substance defined as toxic or a hazardous substance under applicable federal, state, or local law, rule, regulation, order or directive, at or affecting any property or any facility owned, leased or used by Borrower.

Compliance with Governmental Requirements. Comply with all laws, ordinances, and regulations, now or hereafter in effect, of all governmental authorities applicable to the conduct of Borrower's properties, businesses and operations, and to the use or occupancy of the Collateral, including without limitation, the Americans With Disabilities Act. Borrower may contest in good faith any such law, ordinance, or regulation and withhold compliance during any proceeding, including appropriate appeals, so long as Borrower has notified Lender in writing prior to doing so and so long as, in Lender's sole opinion, Lender's interests in the Collateral are not jeopardized. Lender may require Borrower to post adequate security or a surety bond, reasonably satisfactory to Lender, to protect Lender's interest.

Inspection. Permit employees or agents of Lender at any reasonable time to inspect any and all Collateral for the Loan or Loans and Borrower's other properties and to examine or audit Borrower's books, accounts, and records and to make copies and memoranda of Borrower's books, accounts, and records. If Borrower now or at any time hereafter maintains any records (including without limitation computer generated records and computer software programs for the generation of such records) in the possession of a third party, Borrower, upon request of Lender, shall notify such party to permit Lender free access to such records at all reasonable times and to provide Lender with copies of any records it may request, all at Borrower's expense.

Compliance Certificates. Unless waived in writing by Lender, provide Lender at least annually, with a certificate executed by Borrower's chief financial officer, or other officer or person acceptable to Lender, certifying that the representations and warranties set forth in this Agreement are true and correct as of the date of the certificate and further certifying that, as of the date of the certificate, no Event of Default exists under this Agreement.

Environmental Compliance and Reports. Borrower shall comply in all respects with any and all Environmental Laws; not cause or permit to exist, as a result of an intentional or unintentional action or omission on Borrower's part or on the part of any third party, on property owned and/or occupied by Borrower, any environmental activity where damage may result to the environment, unless such environmental activity is pursuant to and in compliance with the conditions of a permit issued by the appropriate federal, state or local governmental authorities; shall furnish to Lender promptly and in any event within thirty (30) days after receipt thereof a copy of any notice, summons, lien, citation, directive, letter or other communication from any governmental agency or instrumentality concerning any intentional or unintentional action or omission on Borrower's part in connection with any environmental activity whether or not there is damage to the environment and/or other natural resources.

Additional Assurances. Make, execute and deliver to Lender such promissory notes, mortgages, deeds of trust, security agreements, assignments, financing statements, instruments, documents and other agreements as Lender or its attorneys may reasonably request to evidence and secure the Loans and to perfect all Security Interests.

LENDER'S EXPENDITURES. If any action or proceeding is commenced that would materially affect Lender's interest in the Collateral or if Borrower fails to comply with any provision of this Agreement or any Related Documents, including but not limited to Borrower's failure to discharge or pay when due any amounts Borrower is required to discharge or pay under this Agreement or any Related Documents, Lender on Borrower's behalf may (but shall not be obligated to) take any action that Lender deems appropriate, including but not limited to discharging or

BUSINESS LOAN AGREEMENT (Continued)

Loan No: 1290001189

Page 3

paying all taxes, liens, security interests, encumbrances and other claims, at any time levied or placed on any Collateral and paying all costs for insuring, maintaining and preserving any Collateral. All such expenditures incurred or paid by Lender for such purposes will then bear interest at the rate charged under the Note from the date incurred or paid by Lender to the date of repayment by Borrower. All such expenses will become a part of the Indebtedness and, at Lender's option, will (A) be payable on demand; (B) be added to the balance of the Note and be apportioned among and be payable with any installment payments to become due during either (1) the term of any applicable insurance policy; or (2) the remaining term of the Note; or (C) be treated as a balloon payment which will be due and payable at the Note's maturity.

NEGATIVE COVENANTS. Borrower covenants and agrees with Lender that while this Agreement is in effect, Borrower shall not, without the prior written consent of Lender:

Indebtedness and Liens. (1) Except for trade debt incurred in the normal course of business and indebtedness to Lender contemplated by this Agreement, create, incur or assume indebtedness for borrowed money, including capital leases, (2) sell, transfer, mortgage, assign, pledge, lease, grant a security interest in, or encumber any of Borrower's assets (except as allowed as Permitted Liens), or (3) sell with recourse any of Borrower's accounts, except to Lender.

Continuity of Operations. (1) Engage in any business activities substantially different than those in which Borrower is presently engaged, (2) cease operations, liquidate, merge, transfer, acquire or consolidate with any other entity, change its name, dissolve or transfer or sell Collateral out of the ordinary course of business, or (3) make any distribution with respect to any capital account, whether by reduction of capital or otherwise.

Loans, Acquisitions and Guaranties. (1) Loan, invest in or advance money or assets to any other person, enterprise or entity, (2) purchase, create or acquire any interest in any other enterprise or entity, or (3) incur any obligation as surety or guarantor other than in the ordinary course of business.

Agreements. Enter into any agreement containing any provisions which would be violated or breached by the performance of Borrower's obligations under this Agreement or in connection herewith.

CESSATION OF ADVANCES. If Lender has made any commitment to make any Loan to Borrower, whether under this Agreement or under any other agreement, Lender shall have no obligation to make Loan Advances or to disburse Loan proceeds if: (A) Borrower or any Guarantor is in default under the terms of this Agreement or any of the Related Documents or any other agreement that Borrower or any Guarantor has with Lender; (B) Borrower or any Guarantor dies, becomes incompetent or becomes insolvent, files a petition in bankruptcy or similar proceedings, or is adjudged a bankrupt; (C) there occurs a material adverse change in Borrower's financial condition, in the financial condition of any Guarantor, or in the value of any Collateral securing any Loan; or (D) any Guarantor seeks, claims or otherwise attempts to limit, modify or revoke such Guarantor's guaranty of the Loan or any other loan with Lender; or (E) Lender in good faith deems itself insecure, even though no Event of Default shall have occurred.

RIGHT OF SETOFF. To the extent permitted by applicable law, Lender reserves a right of setoff in all Borrower's accounts with Lender (whether checking, savings, or some other account). This includes all accounts Borrower holds jointly with someone else and all accounts Borrower may open in the future. However, this does not include any IRA or Keogh accounts, or any trust accounts for which setoff would be prohibited by law. Borrower authorizes Lender, to the extent permitted by applicable law, to charge or setoff all sums owing on the Indebtedness against any and all such accounts, and, at Lender's option, to administratively freeze all such accounts to allow Lender to protect Lender's charge and setoff rights provided in this paragraph.

DEFAULT. Each of the following shall constitute an Event of Default under this Agreement:

Payment Default. Borrower fails to make any payment when due under the Loan.

Other Defaults. Borrower fails to comply with or to perform any other term, obligation, covenant or condition contained in this Agreement or in any of the Related Documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower.

Default in Favor of Third Parties. Borrower or any Grantor defaults under any loan, extension of credit, security agreement, purchase or sales agreement, or any other agreement, in favor of any other creditor or person that may materially affect any of Borrower's or any Grantor's property or Borrower's or any Grantor's ability to repay the Loans or perform their respective obligations under this Agreement or any of the Related Documents.

False Statements. Any warranty, representation or statement made or furnished to Lender by Borrower or on Borrower's behalf under this Agreement or the Related Documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

Death or Insolvency. The death of Borrower or the dissolution or termination of Borrower's existence as a going business, the insolvency of Borrower, the appointment of a receiver for any part of Borrower's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower.

Defective Collateralization. This Agreement or any of the Related Documents ceases to be in full force and effect (including failure of any collateral document to create a valid and perfected security interest or lien) at any time and for any reason.

Creditor or Forfeiture Proceedings. Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or by any governmental agency against any collateral securing the Loan. This includes a garnishment of any of Borrower's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

Events Affecting Guarantor. Any of the preceding events occurs with respect to any Guarantor of any of the Indebtedness or any Guarantor dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any Guaranty of the Indebtedness.

Adverse Change. A material adverse change occurs in Borrower's financial condition, or Lender believes the prospect of payment or performance of the Loan is impaired.

Insecurity. Lender in good faith believes itself insecure.

EFFECT OF AN EVENT OF DEFAULT. If any Event of Default shall occur, except where otherwise provided in this Agreement or the Related Documents, all commitments and obligations of Lender under this Agreement or the Related Documents or any other agreement immediately will terminate (including any obligation to make further Loan Advances or disbursements), and, at Lender's option, all Indebtedness immediately will become due and payable, all without notice of any kind to Borrower, except that in the case of an Event of Default of the type described in the "Insolvency" subsection above, such acceleration shall be automatic and not optional. In addition, Lender shall have all the rights and remedies provided in the Related Documents or available at law, in equity, or otherwise. Except as may be prohibited by applicable law, all of Lender's rights and remedies shall be cumulative and may be exercised singularly or concurrently. Election by Lender to pursue any remedy shall not exclude pursuit of any other remedy, and an election to make expenditures or to take action to perform an obligation of Borrower or of any Grantor shall not affect Lender's right to declare a default and to exercise its rights and remedies.

MISCELLANEOUS PROVISIONS. The following miscellaneous provisions are a part of this Agreement:

Amendments. This Agreement, together with any Related Documents, constitutes the entire understanding and agreement of the parties as to the matters set forth in this Agreement. No alteration of or amendment to this Agreement shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

Attorneys' Fees; Expenses. Borrower agrees to pay upon demand all of Lender's costs and expenses, including Lender's attorneys' fees and Lender's legal expenses, incurred in connection with the enforcement of this Agreement. Lender may hire or pay someone else to help enforce this Agreement, and Borrower shall pay the costs and expenses of such enforcement. Costs and expenses include Lender's attorneys' fees and legal expenses whether or not there is a lawsuit, including attorneys' fees and legal expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals, and any anticipated post-judgment collection services. Borrower also shall pay all court costs and such additional fees as may be directed by the court.

Caption Headings. Caption headings in this Agreement are for convenience purposes only and are not to be used to interpret or define the provisions of this Agreement.

Consent to Loan Participation. Borrower agrees and consents to Lender's sale or transfer, whether now or later, of one or more participation interests in the Loan to one or more purchasers, whether related or unrelated to Lender. Lender may provide, without any limitation whatsoever, to any one or more purchasers, or potential purchasers, any information or knowledge Lender may have about Borrower or about any other matter relating to the Loan, and Borrower hereby waives any rights to privacy Borrower may have with respect to such matters. Borrower additionally waives any and all notices of sale of participation interests, as well as all notices of any repurchase

BUSINESS LOAN AGREEMENT (Continued)

Loan No: 1290001189

Page 4

of such participation interests. Borrower also agrees that the purchasers of any such participation interests will be considered as the absolute owners of such interests in the Loan and will have all the rights granted under the participation agreement or agreements governing the sale of such participation interests. Borrower further waives all rights of offset or counterclaim that it may have now or later against Lender or against any purchaser of such a participation interest and unconditionally agrees that either Lender or such purchaser may enforce Borrower's obligation under the Loan irrespective of the failure or insolvency of any holder of any interest in the Loan. Borrower further agrees that the purchaser of any such participation interests may enforce its interests irrespective of any personal claims or defenses that Borrower may have against Lender.

Governing Law. This Agreement will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Mississippi without regard to its conflicts of law provisions. This Agreement has been accepted by Lender in the State of Mississippi.

Choice of Venue. If there is a lawsuit, Borrower agrees upon Lender's request to submit to the jurisdiction of the courts of Harrison County, State of Mississippi.

No Waiver by Lender. Lender shall not be deemed to have waived any rights under this Agreement unless such waiver is given in writing and signed by Lender. No delay or omission on the part of Lender in exercising any right shall operate as a waiver of such right or any other right. A waiver by Lender of a provision of this Agreement shall not prejudice or constitute a waiver of Lender's right otherwise to demand strict compliance with that provision or any other provision of this Agreement. No prior waiver by Lender, nor any course of dealing between Lender and Borrower, or between Lender and any Grantor, shall constitute a waiver of any of Lender's rights or of any of Borrower's or any Grantor's obligations as to any future transactions. Whenever the consent of Lender is required under this Agreement, the granting of such consent by Lender in any instance shall not constitute continuing consent to subsequent instances where such consent is required and in all cases such consent may be granted or withheld in the sole discretion of Lender.

Notices. Any notice required to be given under this Agreement shall be given in writing, and shall be effective when actually delivered, when actually received by telefacsimile (unless otherwise required by law), when deposited with a nationally recognized overnight courier, or, if mailed, when deposited in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown near the beginning of this Agreement. Any party may change its address for notices under this Agreement by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address. For notice purposes, Borrower agrees to keep Lender informed at all times of Borrower's current address. Unless otherwise provided or required by law, if there is more than one Borrower, any notice given by Lender to any Borrower is deemed to be notice given to all Borrowers.

Severability. If a court of competent jurisdiction finds any provision of this Agreement to be illegal, invalid, or unenforceable as to any circumstance, that finding shall not make the offending provision illegal, invalid, or unenforceable as to any other circumstance. If feasible, the offending provision shall be considered modified so that it becomes legal, valid and enforceable. If the offending provision cannot be so modified, it shall be considered deleted from this Agreement. Unless otherwise required by law, the illegality, invalidity, or unenforceability of any provision of this Agreement shall not affect the legality, validity or enforceability of any other provision of this Agreement.

Subsidiaries and Affiliates of Borrower. To the extent the context of any provisions of this Agreement makes it appropriate, including without limitation any representation, warranty or covenant, the word "Borrower" as used in this Agreement shall include all of Borrower's subsidiaries and affiliates. Notwithstanding the foregoing however, under no circumstances shall this Agreement be construed to require Lender to make any Loan or other financial accommodation to any of Borrower's subsidiaries or affiliates.

Successors and Assigns. All covenants and agreements by or on behalf of Borrower contained in this Agreement or any Related Documents shall bind Borrower's successors and assigns and shall inure to the benefit of Lender and its successors and assigns. Borrower shall not, however, have the right to assign Borrower's rights under this Agreement or any interest therein, without the prior written consent of Lender.

Survival of Representations and Warranties. Borrower understands and agrees that in making the Loan, Lender is relying on all representations, warranties, and covenants made by Borrower in this Agreement or in any certificate or other instrument delivered by Borrower to Lender under this Agreement or the Related Documents. Borrower further agrees that regardless of any investigation made by Lender, all such representations, warranties and covenants will survive the making of the Loan and delivery to Lender of the Related Documents, shall be continuing in nature, and shall remain in full force and effect until such time as Borrower's Indebtedness shall be paid in full, or until this Agreement shall be terminated in the manner provided above, whichever is the last to occur.

Time is of the Essence. Time is of the essence in the performance of this Agreement.

Waive Jury. All parties to this Agreement hereby waive the right to any jury trial in any action, proceeding, or counterclaim brought by any party against any other party.

DEFINITIONS. The following capitalized words and terms shall have the following meanings when used in this Agreement. Unless specifically stated to the contrary, all references to dollar amounts shall mean amounts in lawful money of the United States of America. Words and terms used in the singular shall include the plural, and the plural shall include the singular, as the context may require. Words and terms not otherwise defined in this Agreement shall have the meanings attributed to such terms in the Uniform Commercial Code. Accounting words and terms not otherwise defined in this Agreement shall have the meanings assigned to them in accordance with generally accepted accounting principles as in effect on the date of this Agreement:

Advance. The word "Advance" means a disbursement of Loan funds made, or to be made, to Borrower or on Borrower's behalf on a line of credit or multiple advance basis under the terms and conditions of this Agreement.

Agreement. The word "Agreement" means this Business Loan Agreement, as this Business Loan Agreement may be amended or modified from time to time, together with all exhibits and schedules attached to this Business Loan Agreement from time to time.

Borrower. The word "Borrower" means CITY OF GULFPORT and includes all co-signers and co-makers signing the Note and all their successors and assigns.

Collateral. The word "Collateral" means all property and assets granted as collateral security for a Loan, whether real or personal property, whether granted directly or indirectly, whether granted now or in the future, and whether granted in the form of a security interest, mortgage, collateral mortgage, deed of trust, assignment, pledge, crop pledge, chattel mortgage, collateral chattel mortgage, chattel trust, factor's lien, equipment trust, conditional sale, trust receipt, lien, charge, lien or title retention contract, lease or consignment intended as a security device, or any other security or lien interest whatsoever, whether created by law, contract, or otherwise.

Environmental Laws. The words "Environmental Laws" mean any and all state, federal and local statutes, regulations and ordinances relating to the protection of human health or the environment, including without limitation the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Section 9601, et seq. ("CERCLA"), the Superfund Amendments and Reauthorization Act of 1986, Pub. L. No. 99-499 ("SARA"), the Hazardous Materials Transportation Act, 49 U.S.C. Section 1801, et seq., the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901, et seq., or other applicable state or federal laws, rules, or regulations adopted pursuant thereto.

Event of Default. The words "Event of Default" mean any of the events of default set forth in this Agreement in the default section of this Agreement.

GAAP. The word "GAAP" means generally accepted accounting principles.

Grantor. The word "Grantor" means each and all of the persons or entities granting a Security Interest in any Collateral for the Loan, including without limitation all Borrowers granting such a Security Interest.

Guarantor. The word "Guarantor" means any guarantor, surety, or accommodation party of any or all of the Loan.

Guaranty. The word "Guaranty" means the guaranty from Guarantor to Lender, including without limitation a guaranty of all or part of the Note.

Hazardous Substances. The words "Hazardous Substances" mean materials that, because of their quantity, concentration or physical, chemical or infectious characteristics, may cause or pose a present or potential hazard to human health or the environment when improperly used, treated, stored, disposed of, generated, manufactured, transported or otherwise handled. The words "Hazardous Substances" are used in their very broadest sense and include without limitation any and all hazardous or toxic substances, materials or waste as defined by or listed under the Environmental Laws. The term "Hazardous Substances" also includes, without limitation, petroleum and petroleum by-products or any fraction thereof and asbestos.

Indebtedness. The word "Indebtedness" means the indebtedness evidenced by the Note or Related Documents, including all principal and interest together with all other indebtedness and costs and expenses for which Borrower is responsible under this Agreement or under any of the Related Documents.

Lender. The word "Lender" means The First, A National Banking Association, its successors and assigns.

Loan. The word "Loan" means any and all loans and financial accommodations from Lender to Borrower whether now or hereafter existing, and however evidenced, including without limitation those loans and financial accommodations described herein or described on any exhibit or schedule attached to this Agreement from time to time.

Note. The word "Note" means the Note dated June 18, 2019 and executed by CITY OF GULFPORT in the principal amount of \$639,209.00, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of, and substitutions for the note or credit agreement.

Permitted Liens. The words "Permitted Liens" mean (1) liens and security interests securing Indebtedness owed by Borrower to Lender; (2) liens for taxes, assessments, or similar charges either not yet due or being contested in good faith; (3) liens of materialmen, mechanics, warehousemen, or carriers, or other like liens arising in the ordinary course of business and securing obligations which are not yet delinquent; (4) purchase money liens or purchase money security interests upon or in any property acquired or held by Borrower in the ordinary course of business to secure indebtedness outstanding on the date of this Agreement or permitted to be incurred under the paragraph of this Agreement titled "Indebtedness and Liens"; (5) liens and security interests which, as of the date of this Agreement, have been disclosed to and approved by the Lender in writing; and (6) those liens and security interests which in the aggregate constitute an immaterial and insignificant monetary amount with respect to the net value of Borrower's assets.

Related Documents. The words "Related Documents" mean all promissory notes, credit agreements, loan agreements, environmental agreements, guaranties, security agreements, mortgages, deeds of trust, security deeds, collateral mortgages, and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the Loan.

Security Agreement. The words "Security Agreement" mean and include without limitation any agreements, promises, covenants, arrangements, understandings or other agreements, whether created by law, contract, or otherwise, evidencing, governing, representing, or creating a Security Interest.

Security Interest. The words "Security Interest" mean, without limitation, any and all types of collateral security, present and future, whether in the form of a lien, charge, encumbrance, mortgage, deed of trust, security deed, assignment, pledge, crop pledge, chattel mortgage, collateral chattel mortgage, chattel trust, factor's lien, equipment trust, conditional sale, trust receipt, lien or title retention contract, lease or consignment intended as a security device, or any other security or lien interest whatsoever whether created by law, contract, or otherwise.

BORROWER ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS BUSINESS LOAN AGREEMENT AND BORROWER AGREES TO ITS TERMS. THIS BUSINESS LOAN AGREEMENT IS DATED JUNE 18, 2019.

BORROWER:

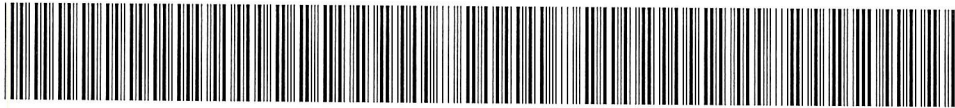
CITY OF GULFPORT

By: WILLIAM G HEWES, MAYOR of CITY OF GULFPORT

LENDER:

THE FIRST, A NATIONAL BANKING ASSOCIATION

By: Authorized Signer



1290001189%0955%06182019%CAA3511

PROMISSORY NOTE

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$639,209.00	06-18-2019	06-15-2024	1290001189	8 / 201	CAA3511	***	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

Borrower: CITY OF GULFPORT
PO BOX 1780
GULFPORT, MS 39502-0000

Lender: The First, A National Banking Association
Gulfport - Downtown
1300 25th Avenue
Gulfport, MS 39501
(228) 214-7320

Principal Amount: \$639,209.00

Date of Note: June 18, 2019

PROMISE TO PAY. CITY OF GULFPORT ("Borrower") promises to pay to The First, A National Banking Association ("Lender"), or order, in lawful money of the United States of America, the principal amount of Six Hundred Thirty-nine Thousand Two Hundred Nine & 00/100 Dollars (\$639,209.00), together with interest on the unpaid principal balance from June 18, 2019, calculated as described in the "INTEREST CALCULATION METHOD" paragraph using an interest rate of 2.850% per annum based on a year of 360 days, until paid in full. The interest rate may change under the terms and conditions of the "INTEREST AFTER DEFAULT" section.

PAYMENT. Borrower will pay this loan in 59 payments of \$11,452.80 each payment and an irregular last payment estimated at \$11,452.43. Borrower's first payment is due July 15, 2019, and all subsequent payments are due on the same day of each month after that. Borrower's final payment will be due on June 15, 2024, and will be for all principal and all accrued interest not yet paid. Payments include principal and interest. Unless otherwise agreed or required by applicable law, payments will be applied first to any accrued unpaid interest; then to principal; then to any late charges; and then to any unpaid collection costs.

INTEREST CALCULATION METHOD. Interest on this Note is computed on a 365/360 basis; that is, by applying the ratio of the interest rate over a year of 360 days, multiplied by the outstanding principal balance, multiplied by the actual number of days the principal balance is outstanding. All interest payable under this Note is computed using this method.

RECEIPT OF PAYMENTS. All payments must be made in U.S. dollars and must be received by Lender at:

The First, A National Banking Association
Gulfport - Downtown
1300 25th Avenue
Gulfport, MS 39501

All payments must be received by Lender consistent with any written payment instructions provided by Lender. If a payment is made consistent with Lender's payment instructions but received after 5:00 PM Central Time on a business day, Lender will credit Borrower's payment on the next business day.

PREPAYMENT; MINIMUM INTEREST CHARGE. In any event, even upon full prepayment of this Note, Borrower understands that Lender is entitled to a minimum interest charge of \$15.00. Other than Borrower's obligation to pay any minimum interest charge, Borrower may pay without penalty all or a portion of the amount owed earlier than it is due. Early payments will not, unless agreed to by Lender in writing, relieve Borrower of Borrower's obligation to continue to make payments under the payment schedule. Rather, early payments will reduce the principal balance due and may result in Borrower's making fewer payments. Borrower agrees not to send Lender payments marked "paid in full", "without recourse", or similar language. If Borrower sends such a payment, Lender may accept it without losing any of Lender's rights under this Note, and Borrower will remain obligated to pay any further amount owed to Lender. All written communications concerning disputed amounts, including any check or other payment instrument that indicates that the payment constitutes "payment in full" of the amount owed or that is tendered with other conditions or limitations or as full satisfaction of a disputed amount must be mailed or delivered to: The First, A National Banking Association, P.O. Box 15549 Hattiesburg, MS 39404.

LATE CHARGE. If a payment is 16 days or more late, Borrower will be charged 4.000% of the unpaid portion of the regularly scheduled payment or \$5.00, whichever is greater.

INTEREST AFTER DEFAULT. Upon default, including failure to pay upon final maturity, the total sum due under this Note will continue to accrue interest at the interest rate under this Note.

DEFAULT. Each of the following shall constitute an event of default ("Event of Default") under this Note:

Payment Default. Borrower fails to make any payment when due under this Note.

Other Defaults. Borrower fails to comply with or to perform any other term, obligation, covenant or condition contained in this Note or in any of the related documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower.

Default in Favor of Third Parties. Borrower or any Grantor defaults under any loan, extension of credit, security agreement, purchase or sales agreement, or any other agreement, in favor of any other creditor or person that may materially affect any of Borrower's property or Borrower's ability to repay this Note or perform Borrower's obligations under this Note or any of the related documents.

False Statements. Any warranty, representation or statement made or furnished to Lender by Borrower or on Borrower's behalf under this Note or the related documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

Death or Insolvency. The death of Borrower or the dissolution or termination of Borrower's existence as a going business, the insolvency of Borrower, the appointment of a receiver for any part of Borrower's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower.

Creditor or Forfeiture Proceedings. Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or by any governmental agency against any collateral securing the loan. This includes a garnishment of any of Borrower's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

Events Affecting Guarantor. Any of the preceding events occurs with respect to any guarantor, endorser, surety, or accommodation party of any of the indebtedness or any guarantor, endorser, surety, or accommodation party dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any guaranty of the indebtedness evidenced by this Note.

Adverse Change. A material adverse change occurs in Borrower's financial condition, or Lender believes the prospect of payment or performance of this Note is impaired.

Insecurity. Lender in good faith believes itself insecure.

LENDER'S RIGHTS. Upon default, Lender may declare the entire unpaid principal balance under this Note and all accrued unpaid interest immediately due, and then Borrower will pay that amount.

ARBITRATION. THIS ARBITRATION PROVISION PROVIDES THAT I MAY BE REQUIRED TO SETTLE A CLAIM OR DISPUTE THROUGH ARBITRATION, EVEN IF I PREFER TO LITIGATE SUCH CLAIMS IN COURT. I ACKNOWLEDGE THAT I AM WAIVING RIGHTS I MAY HAVE TO LITIGATE MY CLAIMS IN A COURT OR BEFORE A JURY. I ALSO ACKNOWLEDGE THAT I AM WAIVING MY RIGHT TO PARTICIPATE IN A CLASS ACTION LAWSUIT, CLASS ACTION ARBITRATION, OR OTHER REPRESENTATIVE ACTION WITH RESPECT TO SAID CLAIMS. This arbitration provision is a part of every Promissory Note entered into by Lender, and Lender does not agree to hold a class action arbitration. Any and all disputes, controversies or claims ("Claims") either of us may have against the other, whether based on law, statute, contract, tort, regulation, common law or any other legal theory; and whether seeking as a remedy money damages, penalties, injunctions or declaratory, or equitable relief, shall be, at the election of either of us, resolved by binding arbitration under the terms of the Federal Arbitration Act ("FAA") and said arbitration shall be administered by the American Arbitration Association ("AAA"), according to its Commercial Arbitration Rules and the Supplemental Procedures for Consumer-Related disputes, if applicable. Claims subject to arbitration include Claims asserted as

counter-claims, cross-claims, third-party claims, interpleaders, or otherwise. The arbitrator may award any fees, costs and expenses including attorneys' fees, as permitted by the AAA rules. Any court with jurisdiction may enter judgment upon any award made by the arbitrator. The arbitrator's award will be final and binding upon the parties except for any appeal right under the FAA.

No act to take or dispose of any property securing any obligation I have to Lender under this Note shall constitute a waiver of this arbitration provision or be prohibited by this arbitration provision. This includes, without limitation, obtaining injunctive relief or temporary restraining order, invoking a power of sale under any deed of trust or mortgage, obtaining a writ of attachment or imposition of a receiver, or exercising any rights relating to personal property, including taking or disposing of such property with or without judicial process pursuant to Article 9 of the Uniform Commercial Code. Any disputes, claims or controversies concerning the lawfulness or reasonableness of any act or exercise of any right concerning any property securing an obligation I have to Lender, including any claim to rescind, reform or otherwise modify any agreement relating to the property securing this Note, shall also be arbitrated, provided however, that no arbitrator shall have the right or the power to enjoin or restrain any act of any party. ****ARBITRATION CLAUSE DOES NOT APPLY TO COVERED BORROWERS****

ATTORNEYS' FEES; EXPENSES. Lender may hire or pay someone else to help collect this Note if Borrower does not pay. Borrower will pay Lender that amount. This includes, subject to any limits under applicable law, Lender's attorneys' fees and Lender's legal expenses, whether or not there is a lawsuit, including attorneys' fees, expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), and appeals. If not prohibited by applicable law, Borrower also will pay any court costs, in addition to all other sums provided by law.

JURY WAIVER. Lender and Borrower hereby waive the right to any jury trial in any action, proceeding, or counterclaim brought by either Lender or Borrower against the other.

GOVERNING LAW. This Note will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Mississippi without regard to its conflicts of law provisions. This Note has been accepted by Lender in the State of Mississippi.

CHOICE OF VENUE. If there is a lawsuit, Borrower agrees upon Lender's request to submit to the jurisdiction of the courts of Harrison County, State of Mississippi.

DISHONORED ITEM FEE. Borrower will pay a fee to Lender of \$36.00 if Borrower makes a payment on Borrower's loan and the check or preauthorized charge with which Borrower pays is later dishonored. At Lender's option, Lender may add up to \$15.00 of this fee to the unpaid principal balance.

RIGHT OF SETOFF. To the extent permitted by applicable law, Lender reserves a right of setoff in all Borrower's accounts with Lender (whether checking, savings, or some other account). This includes all accounts Borrower holds jointly with someone else and all accounts Borrower may open in the future. However, this does not include any IRA or Keogh accounts, or any trust accounts for which setoff would be prohibited by law. Borrower authorizes Lender, to the extent permitted by applicable law, to charge or setoff all sums owing on the indebtedness against any and all such accounts, and, at Lender's option, to administratively freeze all such accounts to allow Lender to protect Lender's charge and setoff rights provided in this paragraph.

COLLATERAL. Borrower acknowledges this Note is secured by the following collateral described in the security instrument listed herein:

(A) a Commercial Security Agreement dated June 18, 2019 made and executed between CITY OF GULFPORT and Lender on collateral described as: motor vehicles and PURCHASE MONEY FOR 2019 STREET SWEEPER, 2019 VACUUM TRUCK; WHETHER ANY OF THE FOREGOING IS OWNED NOW OR ACQUIRED LATER; ALL ATTACHMENTS, ACCESSIONS, ADDITIONS, REPLACEMENTS, AND SUBSTITUTIONS RELATING TO ANY OF THE FOREGOING; ALL RECORDS OF ANY KIND RELATING TO ANY OF THE FOREGOING; ALL PROCEEDS RELATING TO ANY OF THE FOREGOING (INCLUDING INSURANCE, GENERAL INTANGIBLES AND ACCOUNTS PROCEEDS)..

SUCCESSOR INTERESTS. The terms of this Note shall be binding upon Borrower, and upon Borrower's heirs, personal representatives, successors and assigns, and shall inure to the benefit of Lender and its successors and assigns.

GENERAL PROVISIONS. If any part of this Note cannot be enforced, this fact will not affect the rest of the Note. Lender may delay or forgo enforcing any of its rights or remedies under this Note without losing them. Borrower and any other person who signs, guarantees or endorses this Note, to the extent allowed by law, waive presentment, demand for payment, and notice of dishonor. Upon any change in the terms of this Note, and unless otherwise expressly stated in writing, no party who signs this Note, whether as maker, guarantor, accommodation maker or endorser, shall be released from liability. All such parties agree that Lender may renew or extend (repeatedly and for any length of time) this loan or release any party or guarantor or collateral; or impair, fail to realize upon or perfect Lender's security interest in the collateral; and take any other action deemed necessary by Lender without the consent of or notice to anyone. All such parties also agree that Lender may modify this loan without the consent of or notice to anyone other than the party with whom the modification is made. The obligations under this Note are joint and several.

PRIOR TO SIGNING THIS NOTE, BORROWER READ AND UNDERSTOOD ALL THE PROVISIONS OF THIS NOTE. BORROWER AGREES TO THE TERMS OF THE NOTE.

BORROWER ACKNOWLEDGES RECEIPT OF A COMPLETED COPY OF THIS PROMISSORY NOTE.

BORROWER:

CITY OF GULFPORT

By: WILLIAM G HEWES, MAYOR of CITY OF GULFPORT

COMMERCIAL SECURITY AGREEMENT

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$639,209.00	06-18-2019	06-15-2024	1290001189	8 / 201	CAA3511	***	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

Grantor: CITY OF GULFPORT
PO BOX 1780
GULFPORT, MS 39502-0000

Lender: The First, A National Banking Association
Gulfport - Downtown
1300 25th Avenue
Gulfport, MS 39501
(228) 214-7320

THIS COMMERCIAL SECURITY AGREEMENT dated June 18, 2019, is made and executed between CITY OF GULFPORT ("Grantor") and The First, A National Banking Association ("Lender").

GRANT OF SECURITY INTEREST. For valuable consideration, Grantor grants to Lender a security interest in the Collateral to secure the Indebtedness and agrees that Lender shall have the rights stated in this Agreement with respect to the Collateral, in addition to all other rights which Lender may have by law.

COLLATERAL DESCRIPTION. The word "Collateral" as used in this Agreement means the following described property, whether now owned or hereafter acquired, whether now existing or hereafter arising, and wherever located, in which Grantor is giving to Lender a security interest for the payment of the Indebtedness and performance of all other obligations under the Note and this Agreement:

2019 STREET SWEEPER

2019 VACUUM TRUCK

PURCHASE MONEY FOR 2019 STREET SWEEPER, 2019 VACUUM TRUCK; WHETHER ANY OF THE FOREGOING IS OWNED NOW OR ACQUIRED LATER; ALL ATTACHMENTS, ACCESSIONS, ADDITIONS, REPLACEMENTS, AND SUBSTITUTIONS RELATING TO ANY OF THE FOREGOING; ALL RECORDS OF ANY KIND RELATING TO ANY OF THE FOREGOING; ALL PROCEEDS RELATING TO ANY OF THE FOREGOING (INCLUDING INSURANCE, GENERAL INTANGIBLES AND ACCOUNTS PROCEEDS).

In addition, the word "Collateral" also includes all the following, whether now owned or hereafter acquired, whether now existing or hereafter arising, and wherever located:

- (A) All accessions, attachments, accessories, replacements of and additions to any of the collateral described herein, whether added now or later.
- (B) All products and produce of any of the property described in this Collateral section.
- (C) All accounts, general intangibles, instruments, rents, monies, payments, and all other rights, arising out of a sale, lease, consignment or other disposition of any of the property described in this Collateral section.
- (D) All proceeds (including insurance proceeds) from the sale, destruction, loss, or other disposition of any of the property described in this Collateral section, and sums due from a third party who has damaged or destroyed the Collateral or from that party's insurer, whether due to judgment, settlement or other process.
- (E) All records and data relating to any of the property described in this Collateral section, whether in the form of a writing, photograph, microfilm, microfiche, or electronic media, together with all of Grantor's right, title, and interest in and to all computer software required to utilize, create, maintain, and process any such records or data on electronic media.

CROSS-COLLATERALIZATION. In addition to the Note, this Agreement secures all obligations, debts and liabilities, plus interest thereon, of Grantor to Lender, or any one or more of them, as well as all claims by Lender against Grantor or any one or more of them, whether now existing or hereafter arising, whether related or unrelated to the purpose of the Note, whether voluntary or otherwise, whether due or not due, direct or indirect, determined or undetermined, absolute or contingent, liquidated or unliquidated, whether Grantor may be liable individually or jointly with others, whether obligated as guarantor, surety, accommodation party or otherwise, and whether recovery upon such amounts may be or hereafter may become barred by any statute of limitations, and whether the obligation to repay such amounts may be or hereafter may become otherwise unenforceable.

RIGHT OF SETOFF. To the extent permitted by applicable law, Lender reserves a right of setoff in all Grantor's accounts with Lender (whether checking, savings, or some other account). This includes all accounts Grantor holds jointly with someone else and all accounts Grantor may open in the future. However, this does not include any IRA or Keogh accounts, or any trust accounts for which setoff would be prohibited by law. Grantor authorizes Lender, to the extent permitted by applicable law, to charge or setoff all sums owing on the Indebtedness against any and all such accounts, and, at Lender's option, to administratively freeze all such accounts to allow Lender to protect Lender's charge and setoff rights provided in this paragraph.

GRANTOR'S REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE COLLATERAL. With respect to the Collateral, Grantor represents and promises to Lender that:

Perfection of Security Interest. Grantor agrees to take whatever actions are requested by Lender to perfect and continue Lender's security interest in the Collateral. Upon request of Lender, Grantor will deliver to Lender any and all of the documents evidencing or constituting the Collateral, and Grantor will note Lender's interest upon any and all chattel paper and instruments if not delivered to Lender for possession by Lender. This is a continuing Security Agreement and will continue in effect even though all or any part of the Indebtedness is paid in full and even though for a period of time Grantor may not be indebted to Lender.

Notices to Lender. Grantor will promptly notify Lender in writing at Lender's address shown above (or such other addresses as Lender may designate from time to time) prior to any (1) change in Grantor's name; (2) change in Grantor's assumed business name(s); (3) change in the structure of the entity Grantor; (4) change in the authorized signer(s); (5) change in Grantor's principal office address; (6) change in Grantor's principal residence; (7) conversion of Grantor to a new or different type of business entity; or (8) change in any other aspect of Grantor that directly or indirectly relates to any agreements between Grantor and Lender. No change in Grantor's name will take effect until after Lender has received notice.

No Violation. The execution and delivery of this Agreement will not violate any law or agreement governing Grantor or to which Grantor is a party.

Enforceability of Collateral. To the extent the Collateral consists of accounts, chattel paper, or general intangibles, as defined by the Uniform Commercial Code, the Collateral is enforceable in accordance with its terms, is genuine, and fully complies with all applicable laws and regulations concerning form, content and manner of preparation and execution, and all persons appearing to be obligated on the Collateral have authority and capacity to contract and are in fact obligated as they appear to be on the Collateral. There shall be no setoffs or counterclaims against any of the Collateral, and no agreement shall have been made under which any deductions or discounts may be claimed concerning the Collateral except those disclosed to Lender in writing.

Location of the Collateral. Except for vehicles, and except otherwise in the ordinary course of Grantor's business, Grantor agrees to keep the Collateral at Grantor's address shown above or at such other locations as are acceptable to Lender. If the Collateral is a vehicle, Grantor will keep the Collateral at those addresses except for routine travel. Upon Lender's request, Grantor will deliver to Lender in form satisfactory to Lender a schedule of real properties and Collateral locations relating to Grantor's operations, including without limitation the following: (1) all real property Grantor owns or is purchasing; (2) all real property Grantor is renting or leasing; (3) all storage facilities Grantor owns, rents, leases, or uses; and (4) all other properties where Collateral is or may be located.

Removal of the Collateral. Except in the ordinary course of Grantor's business, Grantor shall not remove the Collateral from its existing location without Lender's prior written consent. To the extent that the Collateral consists of vehicles, or other titled property, Grantor shall not take or permit any action which would require application for certificates of title for the vehicles outside the State of Mississippi, without Lender's prior written consent. Grantor shall, whenever requested, advise Lender of the exact location of the Collateral.

Transactions Involving Collateral. Except for inventory sold or accounts collected in the ordinary course of Grantor's business, or as otherwise provided for in this Agreement, Grantor shall not sell, offer to sell, or otherwise transfer or dispose of the Collateral. Grantor shall not pledge, mortgage, encumber or otherwise permit the Collateral to be subject to any lien, security interest, encumbrance, or charge, other than the security interest provided for in this Agreement, without the prior written consent of Lender. This includes security interests even if junior in right to the security interests granted under this Agreement. Unless waived by Lender, all proceeds from any disposition of the Collateral (for whatever reason) shall be held in trust for Lender and shall not be commingled with any other funds; provided however, this requirement shall not constitute consent by Lender to any sale or other disposition. Upon receipt, Grantor shall

**COMMERCIAL SECURITY AGREEMENT
(Continued)**

Loan No: 1290001189

Page 2

immediately deliver any such proceeds to Lender.

Title. Grantor represents and warrants to Lender that Grantor holds good and marketable title to the Collateral, free and clear of all liens and encumbrances except for the lien of this Agreement. No financing statement covering any of the Collateral is on file in any public office other than those which reflect the security interest created by this Agreement or to which Lender has specifically consented. Grantor shall defend Lender's rights in the Collateral against the claims and demands of all other persons.

Repairs and Maintenance. Grantor agrees to keep and maintain, and to cause others to keep and maintain, the Collateral in good order, repair and condition at all times while this Agreement remains in effect. Grantor further agrees to pay when due all claims for work done on, or services rendered or material furnished in connection with the Collateral so that no lien or encumbrance may ever attach to or be filed against the Collateral.

Inspection of Collateral. Lender and Lender's designated representatives and agents shall have the right at all reasonable times to examine and inspect the Collateral wherever located.

Taxes, Assessments and Liens. Grantor will pay when due all taxes, assessments and liens upon the Collateral, its use or operation, upon this Agreement, upon any promissory note or notes evidencing the Indebtedness, or upon any of the other Related Documents. Grantor may withhold any such payment or may elect to contest any lien if Grantor is in good faith conducting an appropriate proceeding to contest the obligation to pay and so long as Lender's interest in the Collateral is not jeopardized in Lender's sole opinion. If the Collateral is subjected to a lien which is not discharged within fifteen (15) days, Grantor shall deposit with Lender cash, a sufficient corporate surety bond or other security satisfactory to Lender in an amount adequate to provide for the discharge of the lien plus any interest, costs, attorneys' fees or other charges that could accrue as a result of foreclosure or sale of the Collateral. In any contest Grantor shall defend itself and Lender and shall satisfy any final adverse judgment before enforcement against the Collateral. Grantor shall name Lender as an additional obligee under any surety bond furnished in the contest proceedings. Grantor further agrees to furnish Lender with evidence that such taxes, assessments, and governmental and other charges have been paid in full and in a timely manner. Grantor may withhold any such payment or may elect to contest any lien if Grantor is in good faith conducting an appropriate proceeding to contest the obligation to pay and so long as Lender's interest in the Collateral is not jeopardized.

Compliance with Governmental Requirements. Grantor shall comply promptly with all laws, ordinances, rules and regulations of all governmental authorities, now or hereafter in effect, applicable to the ownership, production, disposition, or use of the Collateral, including all laws or regulations relating to the undue erosion of highly-erodible land or relating to the conversion of wetlands for the production of an agricultural product or commodity. Grantor may contest in good faith any such law, ordinance or regulation and withhold compliance during any proceeding, including appropriate appeals, so long as Lender's interest in the Collateral, in Lender's opinion, is not jeopardized.

Hazardous Substances. Grantor represents and warrants that the Collateral never has been, and never will be so long as this Agreement remains a lien on the Collateral, used in violation of any Environmental Laws or for the generation, manufacture, storage, transportation, treatment, disposal, release or threatened release of any Hazardous Substance. The representations and warranties contained herein are based on Grantor's due diligence in investigating the Collateral for Hazardous Substances. Grantor hereby (1) releases and waives any future claims against Lender for indemnity or contribution in the event Grantor becomes liable for cleanup or other costs under any Environmental Laws, and (2) agrees to indemnify, defend, and hold harmless Lender against any and all claims and losses resulting from a breach of this provision of this Agreement. This obligation to indemnify and defend shall survive the payment of the Indebtedness and the satisfaction of this Agreement.

Maintenance of Casualty Insurance. Grantor shall procure and maintain all risks insurance, including without limitation fire, theft and liability coverage together with such other insurance as Lender may require with respect to the Collateral, in form, amounts, coverages and basis reasonably acceptable to Lender and issued by a company or companies reasonably acceptable to Lender. Grantor, upon request of Lender, will deliver to Lender from time to time the policies or certificates of insurance in form satisfactory to Lender, including stipulations that coverages will not be cancelled or diminished without at least forty-five (45) days' prior written notice to Lender and not including any disclaimer of the insurer's liability for failure to give such a notice. Each insurance policy also shall include an endorsement providing that coverage in favor of Lender will not be impaired in any way by any act, omission or default of Grantor or any other person. In connection with all policies covering assets in which Lender holds or is offered a security interest, Grantor will provide Lender with such loss payable or other endorsements as Lender may require. If Grantor at any time fails to obtain or maintain any insurance as required under this Agreement, Lender may (but shall not be obligated to) obtain such insurance as Lender deems appropriate, including if Lender so chooses "single interest insurance," which will cover only Lender's interest in the Collateral.

Application of Insurance Proceeds. Grantor shall promptly notify Lender of any loss or damage to the Collateral, whether or not such casualty or loss is covered by insurance. Lender may make proof of loss if Grantor fails to do so within fifteen (15) days of the casualty. All proceeds of any insurance on the Collateral, including accrued proceeds thereon, shall be held by Lender as part of the Collateral. If Lender consents to repair or replacement of the damaged or destroyed Collateral, Lender shall, upon satisfactory proof of expenditure, pay or reimburse Grantor from the proceeds for the reasonable cost of repair or restoration. If Lender does not consent to repair or replacement of the Collateral, Lender shall retain a sufficient amount of the proceeds to pay all of the Indebtedness, and shall pay the balance to Grantor. Any proceeds which have not been disbursed within six (6) months after their receipt and which Grantor has not committed to the repair or restoration of the Collateral shall be used to prepay the Indebtedness.

Insurance Reserves. Lender may require Grantor to maintain with Lender reserves for payment of insurance premiums, which reserves shall be created by monthly payments from Grantor of a sum estimated by Lender to be sufficient to produce, at least fifteen (15) days before the premium due date, amounts at least equal to the insurance premiums to be paid. If fifteen (15) days before payment is due, the reserve funds are insufficient, Grantor shall upon demand pay any deficiency to Lender. The reserve funds shall be held by Lender as a general deposit and shall constitute a non-interest-bearing account which Lender may satisfy by payment of the insurance premiums required to be paid by Grantor as they become due. Lender does not hold the reserve funds in trust for Grantor, and Lender is not the agent of Grantor for payment of the insurance premiums required to be paid by Grantor. The responsibility for the payment of premiums shall remain Grantor's sole responsibility.

Insurance Reports. Grantor, upon request of Lender, shall furnish to Lender reports on each existing policy of insurance showing such information as Lender may reasonably request including the following: (1) the name of the insurer; (2) the risks insured; (3) the amount of the policy; (4) the property insured; (5) the then current value on the basis of which insurance has been obtained and the manner of determining that value; and (6) the expiration date of the policy. In addition, Grantor shall upon request by Lender (however not more often than annually) have an independent appraiser satisfactory to Lender determine, as applicable, the cash value or replacement cost of the Collateral.

Financing Statements. Grantor authorizes Lender to file a UCC financing statement, or alternatively, a copy of this Agreement to perfect Lender's security interest. At Lender's request, Grantor additionally agrees to sign all other documents that are necessary to perfect, protect, and continue Lender's security interest in the Property. Grantor will pay all filing fees, title transfer fees, and other fees and costs involved unless prohibited by law or unless Lender is required by law to pay such fees and costs. Grantor irrevocably appoints Lender to execute documents necessary to transfer title if there is a default. Lender may file a copy of this Agreement as a financing statement.

GRANTOR'S RIGHT TO POSSESSION. Until default, Grantor may have possession of the tangible personal property and beneficial use of all the Collateral and may use it in any lawful manner not inconsistent with this Agreement or the Related Documents, provided that Grantor's right to possession and beneficial use shall not apply to any Collateral where possession of the Collateral by Lender is required by law to perfect Lender's security interest in such Collateral. If Lender at any time has possession of any Collateral, whether before or after an Event of Default, Lender shall be deemed to have exercised reasonable care in the custody and preservation of the Collateral if Lender takes such action for that purpose as Grantor shall request or as Lender, in Lender's sole discretion, shall deem appropriate under the circumstances, but failure to honor any request by Grantor shall not of itself be deemed to be a failure to exercise reasonable care. Lender shall not be required to take any steps necessary to preserve any rights in the Collateral against prior parties, nor to protect, preserve or maintain any security interest given to secure the Indebtedness.

LENDER'S EXPENDITURES. If any action or proceeding is commenced that would materially affect Lender's interest in the Collateral or if Grantor fails to comply with any provision of this Agreement or any Related Documents, including but not limited to Grantor's failure to discharge or pay when due any amounts Grantor is required to discharge or pay under this Agreement or any Related Documents, Lender on Grantor's behalf may (but shall not be obligated to) take any action that Lender deems appropriate, including but not limited to discharging or paying all taxes, liens, security interests, encumbrances and other claims, at any time levied or placed on the Collateral and paying all costs for insuring, maintaining and preserving the Collateral. All such expenditures incurred or paid by Lender for such purposes will then bear interest at the rate charged under the Note from the date incurred or paid by Lender to the date of repayment by Grantor. All such expenses will become a part of the Indebtedness and, at Lender's option, will (A) be payable on demand; (B) be added to the balance of the Note and be apportioned among and be payable with any installment payments to become due during either (1) the term of any applicable insurance policy; or (2) the remaining term of the Note; or (C) be treated as a balloon payment which will be due and payable at the Note's maturity. The Agreement also will secure payment of these amounts. Such right shall be in addition to all other rights and remedies to which Lender may be entitled upon Default.

**COMMERCIAL SECURITY AGREEMENT
(Continued)**

Loan No: 1290001189

Page 3

DEFAULT. Each of the following shall constitute an Event of Default under this Agreement:

Payment Default. Grantor fails to make any payment when due under the Indebtedness.

Other Defaults. Grantor fails to comply with or to perform any other term, obligation, covenant or condition contained in this Agreement or in any of the Related Documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Grantor.

Default in Favor of Third Parties. Grantor defaults under any loan, extension of credit, security agreement, purchase or sales agreement, or any other agreement, in favor of any other creditor or person that may materially affect any of Grantor's property or ability to perform Grantor's obligations under this Agreement or any of the Related Documents.

False Statements. Any warranty, representation or statement made or furnished to Lender by Grantor or on Grantor's behalf under this Agreement or the Related Documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

Defective Collateralization. This Agreement or any of the Related Documents ceases to be in full force and effect (including failure of any collateral document to create a valid and perfected security interest or lien) at any time and for any reason.

Insolvency. The insolvency of Grantor, the appointment of a receiver for any part of Grantor's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Grantor.

Creditor or Forfeiture Proceedings. Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Grantor or by any governmental agency against any collateral securing the Indebtedness. This includes a garnishment of any of Grantor's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Grantor as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Grantor gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

Events Affecting Guarantor. Any of the preceding events occurs with respect to any guarantor, endorser, surety, or accommodation party of any of the Indebtedness or guarantor, endorser, surety, or accommodation party dies or becomes incompetent or revokes or disputes the validity of, or liability under, any Guaranty of the Indebtedness.

Adverse Change. A material adverse change occurs in Grantor's financial condition, or Lender believes the prospect of payment or performance of the Indebtedness is impaired.

Insecurity. Lender in good faith believes itself insecure.

RIGHTS AND REMEDIES ON DEFAULT. If an Event of Default occurs under this Agreement, at any time thereafter, Lender shall have all the rights of a secured party under the Mississippi Uniform Commercial Code. In addition and without limitation, Lender may exercise any one or more of the following rights and remedies:

Accelerate Indebtedness. Lender may declare the entire Indebtedness, including any prepayment penalty which Grantor would be required to pay, immediately due and payable, without notice of any kind to Grantor.

Assemble Collateral. Lender may require Grantor to deliver to Lender all or any portion of the Collateral and any and all certificates of title and other documents relating to the Collateral. Lender may require Grantor to assemble the Collateral and make it available to Lender at a place to be designated by Lender. Lender also shall have full power to enter upon the property of Grantor to take possession of and remove the Collateral. If the Collateral contains other goods not covered by this Agreement at the time of repossession, Grantor agrees Lender may take such other goods, provided that Lender makes reasonable efforts to return them to Grantor after repossession.

Sell the Collateral. Lender shall have full power to sell, lease, transfer, or otherwise deal with the Collateral or proceeds thereof in Lender's own name or that of Grantor. Lender may sell the Collateral at public auction or private sale. Unless the Collateral threatens to decline speedily in value or is of a type customarily sold on a recognized market, Lender will give Grantor, and other persons as required by law, reasonable notice of the time and place of any public sale, or the time after which any private sale or any other disposition of the Collateral is to be made. However, no notice need be provided to any person who, after Event of Default occurs, enters into and authenticates an agreement waiving that person's right to notification of sale. The requirements of reasonable notice shall be met if such notice is given at least ten (10) days before the time of the sale or disposition. All expenses relating to the disposition of the Collateral, including without limitation the expenses of retaking, holding, insuring, preparing for sale and selling the Collateral, shall become a part of the Indebtedness secured by this Agreement and shall be payable on demand, with interest at the Note rate from date of expenditure until repaid.

Appoint Receiver. Lender shall have the right to have a receiver appointed to take possession of all or any part of the Collateral, with the power to protect and preserve the Collateral, to operate the Collateral preceding foreclosure or sale, and to collect the rents from the Collateral and apply the proceeds, over and above the cost of the receivership, against the Indebtedness. The receiver may serve without bond if permitted by law. Lender's right to the appointment of a receiver shall exist whether or not the apparent value of the Collateral exceeds the Indebtedness by a substantial amount. Employment by Lender shall not disqualify a person from serving as a receiver.

Collect Revenues, Apply Accounts. Lender, either itself or through a receiver, may collect the payments, rents, income, and revenues from the Collateral. Lender may at any time in Lender's discretion transfer any Collateral into Lender's own name or that of Lender's nominee and receive the payments, rents, income, and revenues therefrom and hold the same as security for the Indebtedness or apply it to payment of the Indebtedness in such order of preference as Lender may determine. Insofar as the Collateral consists of accounts, general intangibles, insurance policies, instruments, chattel paper, choses in action, or similar property, Lender may demand, collect, receipt for, settle, compromise, adjust, sue for, foreclose, or realize on the Collateral as Lender may determine, whether or not Indebtedness or Collateral is then due. For these purposes, Lender may, on behalf of and in the name of Grantor, receive, open and dispose of mail addressed to Grantor; change any address to which mail and payments are to be sent; and endorse notes, checks, drafts, money orders, documents of title, instruments and items pertaining to payment, shipment, or storage of any Collateral. To facilitate collection, Lender may notify account debtors and obligors on any Collateral to make payments directly to Lender.

Obtain Deficiency. If Lender chooses to sell any or all of the Collateral, Lender may obtain a judgment against Grantor for any deficiency remaining on the Indebtedness due to Lender after application of all amounts received from the exercise of the rights provided in this Agreement. Grantor shall be liable for a deficiency even if the transaction described in this subsection is a sale of accounts or chattel paper.

Other Rights and Remedies. Lender shall have all the rights and remedies of a secured creditor under the provisions of the Uniform Commercial Code, as may be amended from time to time. In addition, Lender shall have and may exercise any or all other rights and remedies it may have available at law, in equity, or otherwise.

Election of Remedies. Except as may be prohibited by applicable law, all of Lender's rights and remedies, whether evidenced by this Agreement, the Related Documents, or by any other writing, shall be cumulative and may be exercised singularly or concurrently. Election by Lender to pursue any remedy shall not exclude pursuit of any other remedy, and an election to make expenditures or to take action to perform an obligation of Grantor under this Agreement, after Grantor's failure to perform, shall not affect Lender's right to declare a default and exercise its remedies.

MISCELLANEOUS PROVISIONS. The following miscellaneous provisions are a part of this Agreement:

Amendments. This Agreement, together with any Related Documents, constitutes the entire understanding and agreement of the parties as to the matters set forth in this Agreement. No alteration of or amendment to this Agreement shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

Attorneys' Fees; Expenses. Grantor agrees to pay upon demand all of Lender's costs and expenses, including Lender's attorneys' fees and Lender's legal expenses, incurred in connection with the enforcement of this Agreement. Lender may hire or pay someone else to help enforce this Agreement, and Grantor shall pay the costs and expenses of such enforcement. Costs and expenses include Lender's attorneys' fees and legal expenses whether or not there is a lawsuit, including attorneys' fees and legal expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals, and any anticipated post-judgment collection services. Grantor also shall pay all court costs and such additional fees as may be directed by the court.

Caption Headings. Caption headings in this Agreement are for convenience purposes only and are not to be used to interpret or define the provisions of this Agreement.

Governing Law. This Agreement will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Mississippi without regard to its conflicts of law provisions. This Agreement has been accepted by Lender in the State of Mississippi.

**COMMERCIAL SECURITY AGREEMENT
(Continued)**

Loan No: 1290001189

Page 4

Choice of Venue. If there is a lawsuit, Grantor agrees upon Lender's request to submit to the jurisdiction of the courts of Harrison County, State of Mississippi.

No Waiver by Lender. Lender shall not be deemed to have waived any rights under this Agreement unless such waiver is given in writing and signed by Lender. No delay or omission on the part of Lender in exercising any right shall operate as a waiver of such right or any other right. A waiver by Lender of a provision of this Agreement shall not prejudice or constitute a waiver of Lender's right otherwise to demand strict compliance with that provision or any other provision of this Agreement. No prior waiver by Lender, nor any course of dealing between Lender and Grantor, shall constitute a waiver of any of Lender's rights or of any of Grantor's obligations as to any future transactions. Whenever the consent of Lender is required under this Agreement, the granting of such consent by Lender in any instance shall not constitute continuing consent to subsequent instances where such consent is required and in all cases such consent may be granted or withheld in the sole discretion of Lender.

Notices. Any notice required to be given under this Agreement shall be given in writing, and shall be effective when actually delivered, when actually received by telefacsimile (unless otherwise required by law), when deposited with a nationally recognized overnight courier, or, if mailed, when deposited in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown near the beginning of this Agreement. Any party may change its address for notices under this Agreement by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address. For notice purposes, Grantor agrees to keep Lender informed at all times of Grantor's current address. Unless otherwise provided or required by law, if there is more than one Grantor, any notice given by Lender to any Grantor is deemed to be notice given to all Grantors.

Power of Attorney. Grantor hereby appoints Lender as Grantor's irrevocable attorney-in-fact for the purpose of executing any documents necessary to perfect, amend, or to continue the security interest granted in this Agreement or to demand termination of filings of other secured parties. Lender may at any time, and without further authorization from Grantor, file a carbon, photographic or other reproduction of any financing statement or of this Agreement for use as a financing statement. Grantor will reimburse Lender for all expenses for the perfection and the continuation of the perfection of Lender's security interest in the Collateral.

Severability. If a court of competent jurisdiction finds any provision of this Agreement to be illegal, invalid, or unenforceable as to any circumstance, that finding shall not make the offending provision illegal, invalid, or unenforceable as to any other circumstance. If feasible, the offending provision shall be considered modified so that it becomes legal, valid and enforceable. If the offending provision cannot be so modified, it shall be considered deleted from this Agreement. Unless otherwise required by law, the illegality, invalidity, or unenforceability of any provision of this Agreement shall not affect the legality, validity or enforceability of any other provision of this Agreement.

Successors and Assigns. Subject to any limitations stated in this Agreement on transfer of Grantor's interest, this Agreement shall be binding upon and inure to the benefit of the parties, their successors and assigns. If ownership of the Collateral becomes vested in a person other than Grantor, Lender, without notice to Grantor, may deal with Grantor's successors with reference to this Agreement and the Indebtedness by way of forbearance or extension without releasing Grantor from the obligations of this Agreement or liability under the Indebtedness.

Survival of Representations and Warranties. All representations, warranties, and agreements made by Grantor in this Agreement shall survive the execution and delivery of this Agreement, shall be continuing in nature, and shall remain in full force and effect until such time as Grantor's Indebtedness shall be paid in full.

Time is of the Essence. Time is of the essence in the performance of this Agreement.

Waive Jury. All parties to this Agreement hereby waive the right to any jury trial in any action, proceeding, or counterclaim brought by any party against any other party.

DEFINITIONS. The following capitalized words and terms shall have the following meanings when used in this Agreement. Unless specifically stated to the contrary, all references to dollar amounts shall mean amounts in lawful money of the United States of America. Words and terms used in the singular shall include the plural, and the plural shall include the singular, as the context may require. Words and terms not otherwise defined in this Agreement shall have the meanings attributed to such terms in the Uniform Commercial Code:

Agreement. The word "Agreement" means this Commercial Security Agreement, as this Commercial Security Agreement may be amended or modified from time to time, together with all exhibits and schedules attached to this Commercial Security Agreement from time to time.

Borrower. The word "Borrower" means CITY OF GULFPORT and includes all co-signers and co-makers signing the Note and all their successors and assigns.

Collateral. The word "Collateral" means all of Grantor's right, title and interest in and to all the Collateral as described in the Collateral Description section of this Agreement.

Default. The word "Default" means the Default set forth in this Agreement in the section titled "Default".

Environmental Laws. The words "Environmental Laws" mean any and all state, federal and local statutes, regulations and ordinances relating to the protection of human health or the environment, including without limitation the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Section 9601, et seq. ("CERCLA"), the Superfund Amendments and Reauthorization Act of 1986, Pub. L. No. 99-499 ("SARA"), the Hazardous Materials Transportation Act, 49 U.S.C. Section 1801, et seq., the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901, et seq., or other applicable state or federal laws, rules, or regulations adopted pursuant thereto.

Event of Default. The words "Event of Default" mean any of the events of default set forth in this Agreement in the default section of this Agreement.

Grantor. The word "Grantor" means CITY OF GULFPORT.

Guaranty. The word "Guaranty" means the guaranty from guarantor, endorser, surety, or accommodation party to Lender, including without limitation a guaranty of all or part of the Note.

Hazardous Substances. The words "Hazardous Substances" mean materials that, because of their quantity, concentration or physical, chemical or infectious characteristics, may cause or pose a present or potential hazard to human health or the environment when improperly used, treated, stored, disposed of, generated, manufactured, transported or otherwise handled. The words "Hazardous Substances" are used in their very broadest sense and include without limitation any and all hazardous or toxic substances, materials or waste as defined by or listed under the Environmental Laws. The term "Hazardous Substances" also includes, without limitation, petroleum and petroleum by-products or any fraction thereof and asbestos.

Indebtedness. The word "Indebtedness" means the indebtedness evidenced by the Note or Related Documents, including all principal and interest together with all other indebtedness and costs and expenses for which Grantor is responsible under this Agreement or under any of the Related Documents. Specifically, without limitation, Indebtedness includes all amounts that may be indirectly secured by the Cross-Collateralization provision of this Agreement.

Lender. The word "Lender" means The First, A National Banking Association, its successors and assigns.

Note. The word "Note" means the Note dated June 18, 2019 and executed by CITY OF GULFPORT in the principal amount of \$639,209.00, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of, and substitutions for the note or credit agreement.

Property. The word "Property" means all of Grantor's right, title and interest in and to all the Property as described in the "Collateral Description" section of this Agreement.

Related Documents. The words "Related Documents" mean all promissory notes, credit agreements, loan agreements, environmental agreements, guaranties, security agreements, mortgages, deeds of trust, security deeds, collateral mortgages, and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the Indebtedness.

GRANTOR HAS READ AND UNDERSTOOD ALL THE PROVISIONS OF THIS COMMERCIAL SECURITY AGREEMENT AND AGREES TO ITS TERMS. THIS AGREEMENT IS DATED JUNE 18, 2019.

GRANTOR:

CITY OF GULFPORT

By: WILLIAM G HEWES, MAYOR of CITY OF
GULFPORT



1290001189%0940%06182019%CAA3511

POWER OF ATTORNEY

CITY OF GULFPORT of PO BOX 1780, GULFPORT, MS 39502-0000, the bona fide registered owner of the following described property: 2019 STREET SWEEPER, hereby irrevocably appoints The First, A National Banking Association, with an address of Gulfport - Downtown, 1300 25th Avenue, Gulfport, MS 39501, or any officer thereof, as Grantor's attorney with full authority to execute and record any and all instruments, affidavits, certificates of title, renewals, and other documents necessary to effect registration, transfer of title, application for title and to evidence The First, A National Banking Association's security interest in the above described motor vehicle and to do such other things as may be proper pertaining to the title or licensing of the motor vehicle, in Grantor's place and stead. This Power of Attorney shall not terminate or otherwise be affected by Grantor's subsequent disability or incapacity.

GRANTOR:

CITY OF GULFPORT

By: WILLIAM G HEWES, MAYOR of CITY OF GULFPORT

STATE OF)
) SS
COUNTY OF)

Subscribed and sworn to before me this day of , 20.

Notary Public for the State of
Residing at
My commission expires

(SEAL)



1290001189%0940%06182019%CAA3511

POWER OF ATTORNEY

CITY OF GULFPORT of PO BOX 1780, GULFPORT, MS 39502-0000, the bona fide registered owner of the following described property: 2019 VACUUM TRUCK, hereby irrevocably appoints The First, A National Banking Association, with an address of Gulfport - Downtown, 1300 25th Avenue, Gulfport, MS 39501, or any officer thereof, as Grantor's attorney with full authority to execute and record any and all instruments, affidavits, certificates of title, renewals, and other documents necessary to effect registration, transfer of title, application for title and to evidence The First, A National Banking Association's security interest in the above described motor vehicle and to do such other things as may be proper pertaining to the title or licensing of the motor vehicle, in Grantor's place and stead. This Power of Attorney shall not terminate or otherwise be affected by Grantor's subsequent disability or incapacity.

GRANTOR:

CITY OF GULFPORT

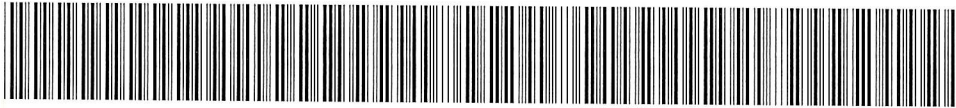
By: WILLIAM G HEWES, MAYOR of CITY OF GULFPORT

STATE OF)
) SS
COUNTY OF)

Subscribed and sworn to before me this day of , 20.

Notary Public for the State of _____
Residing at _____
My commission expires _____

(SEAL)



1290001189%0035%06182019%CAA3511

AGREEMENT TO PROVIDE INSURANCE

Principal \$639,209.00	Loan Date 06-18-2019	Maturity 06-15-2024	Loan No 1290001189	Call / Coll 8 / 201	Account CAA3511	Officer ***	Initials
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

Grantor: CITY OF GULFPORT
PO BOX 1780
GULFPORT, MS 39502-0000

Lender: The First, A National Banking Association
Gulfport - Downtown
1300 25th Avenue
Gulfport, MS 39501
(228) 214-7320

INSURANCE REQUIREMENTS. Grantor, CITY OF GULFPORT ("Grantor"), understands that insurance coverage is required in connection with the extending of a loan or the providing of other financial accommodations to Grantor by Lender. These requirements are set forth in the security documents for the loan. The following minimum insurance coverages must be provided on the following described collateral (the "Collateral"):

- Collateral: 2019 STREET SWEEPER.

Type: Comprehensive and collision.

Amount: Full Insurable Value.

Basis: Replacement value.

Endorsements: Lender loss payable clause with stipulation that coverage will not be cancelled or diminished without a minimum of 45 days prior written notice to Lender.

Latest Delivery Date: By the loan closing date.
- Collateral: 2019 VACUUM TRUCK.

Type: Comprehensive and collision.

Amount: Full Insurable Value.

Basis: Replacement value.

Endorsements: Lender loss payable clause with stipulation that coverage will not be cancelled or diminished without a minimum of 45 days prior written notice to Lender.

Latest Delivery Date: By the loan closing date.
- Collateral: PURCHASE MONEY FOR 2019 STREET SWEEPER, 2019 VACUUM TRUCK; WHETHER ANY OF THE FOREGOING IS OWNED NOW OR ACQUIRED LATER; ALL ATTACHMENTS, ACCESSIONS, ADDITIONS, REPLACEMENTS, AND SUBSTITUTIONS RELATING TO ANY OF THE FOREGOING; ALL RECORDS OF ANY KIND RELATING TO ANY OF THE FOREGOING; ALL PROCEEDS RELATING TO ANY OF THE FOREGOING (INCLUDING INSURANCE, GENERAL INTANGIBLES AND ACCOUNTS PROCEEDS)..

Type: All risks, including fire, theft and liability.

Amount: Full Insurable Value.

Basis: Replacement value.

Endorsements: Lender loss payable clause with stipulation that coverage will not be cancelled or diminished without a minimum of 45 days prior written notice to Lender.

Latest Delivery Date: By the loan closing date.

INSURANCE COMPANY. Grantor may obtain insurance from any insurance company Grantor may choose that is reasonably acceptable to Lender. Grantor understands that credit may not be denied solely because insurance was not purchased through Lender.

INSURANCE MAILING ADDRESS. All documents and other materials relating to insurance for this loan should be mailed, delivered or directed to the following address:

The First, A National Banking Association
P.O. Box 15549
Hattiesburg, MS 39404

FAILURE TO PROVIDE INSURANCE. Grantor agrees to deliver to Lender, on the latest delivery date stated above, proof of the required insurance as provided above, with an effective date of June 18, 2019, or earlier. Grantor acknowledges and agrees that if Grantor fails to provide any required insurance or fails to continue such insurance in force, Lender may do so at Grantor's expense as provided in the applicable security document. The cost of any such insurance, at the option of Lender, shall be added to the indebtedness as provided in the security document. GRANTOR ACKNOWLEDGES THAT IF LENDER SO PURCHASES ANY SUCH INSURANCE, THE INSURANCE WILL PROVIDE LIMITED PROTECTION AGAINST PHYSICAL DAMAGE TO THE COLLATERAL, UP TO AN AMOUNT EQUAL TO THE LESSER OF (1) THE UNPAID BALANCE OF THE DEBT, EXCLUDING ANY UNEARNED FINANCE CHARGES, OR (2) THE VALUE OF THE COLLATERAL; HOWEVER, GRANTOR'S EQUITY IN THE COLLATERAL MAY NOT BE INSURED. IN ADDITION, THE INSURANCE MAY NOT PROVIDE ANY PUBLIC LIABILITY OR PROPERTY DAMAGE INDEMNIFICATION AND MAY NOT MEET THE REQUIREMENTS OF ANY FINANCIAL RESPONSIBILITY LAWS.

AUTHORIZATION. For purposes of insurance coverage on the Collateral, Grantor authorizes Lender to provide to any person (including any insurance agent or company) all information Lender deems appropriate, whether regarding the Collateral, the loan or other financial accommodations, or both.

GRANTOR ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS AGREEMENT TO PROVIDE INSURANCE AND AGREES TO ITS TERMS. THIS AGREEMENT IS DATED JUNE 18, 2019.

GRANTOR:

CITY OF GULFPORT

By: WILLIAM G HEWES, MAYOR of CITY OF GULFPORT

FOR LENDER USE ONLY INSURANCE VERIFICATION		
DATE: _____		PHONE _____
AGENT'S NAME: _____		
AGENCY: _____		
ADDRESS: _____		
INSURANCE COMPANY: _____		
POLICY NUMBER: _____		
EFFECTIVE DATES: _____		
COMMENTS: _____		

FOR LENDER USE ONLY INSURANCE VERIFICATION		
DATE: _____		PHONE _____
AGENT'S NAME: _____		
AGENCY: _____		
ADDRESS: _____		
INSURANCE COMPANY: _____		
POLICY NUMBER: _____		
EFFECTIVE DATES: _____		
COMMENTS: _____		

FOR LENDER USE ONLY INSURANCE VERIFICATION		
DATE: _____		PHONE _____
AGENT'S NAME: _____		
AGENCY: _____		
ADDRESS: _____		
INSURANCE COMPANY: _____		
POLICY NUMBER: _____		
EFFECTIVE DATES: _____		
COMMENTS: _____		



1290001189%0345%06182019%CAA3511

DISBURSEMENT REQUEST AND AUTHORIZATION

Principal \$639,209.00	Loan Date 06-18-2019	Maturity 06-15-2024	Loan No 1290001189	Call / Coll 8 / 201	Account CAA3511	Officer ***	Initials
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

Borrower:

CITY OF GULFPORT
PO BOX 1780
GULFPORT, MS 39502-0000

Lender:

The First, A National Banking Association
Gulfport - Downtown
1300 25th Avenue
Gulfport, MS 39501
(228) 214-7320

LOAN TYPE. This is a Fixed Rate (2.850%) Nondisclosable Loan to a Government Entity for \$639,209.00 due on June 15, 2024.

PRIMARY PURPOSE OF LOAN. The primary purpose of this loan is for:

- ☐ Personal, Family, or Household Purposes or Personal Investment.
- ☒ Business (Including Real Estate Investment).

SPECIFIC PURPOSE. The specific purpose of this loan is: PURCHASE NEW STREET SWEEPER AND VACUUM TRUCK FOR CITY OF GULFPORT.

DISBURSEMENT INSTRUCTIONS. Borrower understands that no loan proceeds will be disbursed until all of Lender's conditions for making the loan have been satisfied. Please disburse the loan proceeds of \$639,209.00 as follows:

Amount paid to others on Borrower's behalf:	\$639,209.00
\$259,850.00 to Covington Sales	
\$379,359.00 to Reliability Point	
Note Principal:	\$639,209.00

FINANCIAL CONDITION. BY SIGNING THIS AUTHORIZATION, BORROWER REPRESENTS AND WARRANTS TO LENDER THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT AND THAT THERE HAS BEEN NO MATERIAL ADVERSE CHANGE IN BORROWER'S FINANCIAL CONDITION AS DISCLOSED IN BORROWER'S MOST RECENT FINANCIAL STATEMENT TO LENDER. THIS AUTHORIZATION IS DATED JUNE 18, 2019.

BORROWER:

CITY OF GULFPORT

By: WILLIAM G HEWES, MAYOR of CITY OF GULFPORT



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 6/13/2019

Subject: Resolution - authorizing a three year Lease of equipment for the Department of Leisure Services from Deere & Co., authorizing the Mayor to execute any and all documents required to effectuate the same, and for related purposes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 10, 2019

Re: John Deere – Lease Purchase Request
Utility Vehicles for Sportsplex
Department of Leisure Services

The Department of Leisure Services requests your permission to lease the below equipment in support of the Gulfport Sportsplex. The purchase is through NJPA/Sourcewell Cooperative Contract #062117-DAC (PG NB CG 70).

DESCRIPTION	QTY	UNIT COST	EXT COST	36 MONTH LEASE AMT.
John Deere ProGator 202A Gas Utility Vehicle, 1404TC	2 ea	\$22,266.60	\$44,533.20	\$1,339.56
John Deere Gator TX Utility Vehicle, 571HM	1 ea	\$8,449.68	\$8,449.68	\$254.17

Thank you for your consideration.



JOHN DEERE

YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

☐ Shipping address

☐ Billing address

Vendor: John Deere Company

☐ 2000 John Deere Run Cary,
NC 27513

☐ Contract name and/or number

☐ Signature

☐ Tax exempt certificate, if applicable

Brad Rounsaville

Beard Equipment Company
2480 E 165 Service Road N
Mobile, AL 36617

Tel: 800-848-8563

Fax: 251-452-2309

Email: brounsaville@beardequipment.com



JOHN DEERE



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Beard Equipment Company
2480 E 165 Service Road N
Mobile, AL 36617
800-848-8563
JohnDeereEmails@beardequipment.com

Quote Summary

Prepared For:

City Of Gulfport
Po Box 1780
Gulfport, MS 39502
Business: 228-868-5705

Delivering Dealer:

Beard Equipment Company
Brad Rounsaville
2480 E 165 Service Road N
Mobile, AL 36617
Phone: 800-848-8563
brounsaville@beardequipment.com

Quote ID: 19660579
Created On: 20 May 2019
Last Modified On: 20 May 2019
Expiration Date: 30 June 2019

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE ProGator 2020A (Gas)	\$ 29,235.00	\$ 22,266.60 X	2 =	\$ 44,533.20
Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70)				
Price Effective Date: May 20, 2019				
JOHN DEERE TX (Model Year 19)	\$ 10,030.56	\$ 8,449.68 X	1 =	\$ 8,449.68
Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70)				
Price Effective Date: May 20, 2019				
Equipment Total				\$ 52,982.88

Quote Summary

Equipment Total	\$ 52,982.88
Trade In	
SubTotal	\$ 52,982.88
Est. Service Agreement Tax	\$ 0.00
Total	\$ 52,982.88
Balance Due	\$ 52,982.88

Salesperson : X _____

Accepted By : X _____



JOHN DEERE



Selling Equipment

Quote Id: 19660579

Customer Name: CITY OF GULFPORT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Beard Equipment Company
2480 E 165 Service Road N
Mobile, AL 36617
800-848-8563
JohnDeereEmails@beardequipment.com

JOHN DEERE ProGator 2020A (Gas)

Contract: Sourcewell Grounds Maintenance 062117-DAC
(PG NB CG 70)

Suggested List *

\$ 29,235.00

Price Effective Date: May 20, 2019

Selling Price *

\$ 22,266.60

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1404TC	ProGator 2020A (Gas)	2	\$ 28,425.00	24.00	\$ 6,822.00	\$ 21,603.00	\$ 43,206.00
Standard Options - Per Unit							
001A	US/Canada	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1139	Standard Front Tires 23x10.5-12 (4 PR)	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1159	Standard Rear Tires 26x12-12 (4 PR)	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1190	2WD Traction Unit	2	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2201	Less Auxiliary Hydraulics	2	\$ -1,454.00	24.00	\$ -348.96	\$ -1,105.04	\$ -2,210.08
9776	Cargo Box	2	\$ 2,064.00	24.00	\$ 495.36	\$ 1,568.64	\$ 3,137.28
Standard Options Total			\$ 610.00		\$ 146.40	\$ 463.60	\$ 927.20
Value Added Services							
Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price							\$ 44,133.20
Fees							
	Delivery Fee	2	200.00			200.00	400.00
Equipment Fees Total			\$ 200.00			\$ 200.00	\$ 400.00
Total Selling Price			\$ 29,235.00		\$ 6,968.40	\$ 22,266.60	\$ 44,533.20

JOHN DEERE TX (Model Year 19)

Contract: Sourcewell Grounds Maintenance 062117-DAC
(PG NB CG 70)

Suggested List *

\$ 10,030.56

Price Effective Date: May 20, 2019

Selling Price *

\$ 8,449.68

* Price per item - includes Fees and Non-contract items

**JOHN DEERE**

Selling Equipment

Quote Id: 19660579**Customer Name:** CITY OF GULFPORT**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Beard Equipment Company
 2480 E 165 Service Road N
 Mobile, AL 36617
 800-848-8563
 JohnDeereEmails@beardequipment.com

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
571HM	TX (Model Year 19)	1	\$ 8,649.00	16.00	\$ 1,383.84	\$ 7,265.16	\$ 7,265.16
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build to Order	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
1015	Turf Tires	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
2016	Non Adjustable Seat	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
3001	Deluxe Cargo Box with Paint and Reflectors	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
3100	Cargo Box Manual Lift	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
4099	Less Front Protection Package	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
4199	Less Rear Protection Package	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
BM23459	Front Bumper and Brush Guard	1	\$ 370.21	16.00	\$ 59.23	\$ 310.98	\$ 310.98
BM23734	Cargo Box Power Lift	1	\$ 821.76	16.00	\$ 131.48	\$ 690.28	\$ 690.28
BM23989	Drawbar/ ball mount for 1.25 in. receiver hitch	1	\$ 39.59	16.00	\$ 6.33	\$ 33.26	\$ 33.26
Dealer Attachments Total			\$ 1,231.56		\$ 197.05	\$ 1,034.52	\$ 1,034.52
Value Added Services Total							
			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price							\$ 8,299.68
Fees							
	Delivery Fee	1	150.00			150.00	150.00
Equipment Fees Total			\$ 150.00			\$ 150.00	\$ 150.00
Total Selling Price			\$ 10,030.56		\$ 1,580.89	\$ 8,449.67	\$ 8,449.68

**Beard Equipment Company**2480 E. I-65 Service Road N.
Mobile AL 36617

Toll Free: 800-848-8563

Fax: 251-452-2309

April 30, 2019

City of Gulfport
Gulfport Sportsplex
Attn: Jim DyerSubmitted by Brad Rounsaville
Territory Manager
Mobile 228-424-2468**John Deere Golf Equipment Proposal**

<u>Qty.</u>	<u>Make/Model</u>	<u>Description</u>	<u>Sourcewell Contract Unit Price</u>	<u>Extended Sourcewell Contract Price</u>	<u>36 Month Lease Purchase Payment</u>
2	John Deere Progator 2020A Gas Utility Vehicle 1404TC	34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchromesh Transmission, 2- Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering, Tow Hitch, Head and Tail	\$22,266.60	\$44,533.20	\$1,339.56
	001A - US 1139 - Standard Front Tires 1159 - Standard Rear Tires 1190 - 2WD 2201 - Less Factory Installed Auxillary Hydraulic Kit 9776 - Cargo Box				
1	John Deere Gator TX Utility Vehicle 571HM	15.5 HP Kawasaki Air-Cooled Gasoline Engine, Key Start , Full Pressure Lubrication System, Two Rear Drive Wheels, Continuously Variable Transmission, 1000 Lbs. Total Payload, 1000 Lbs. Towing Capacity, Tilting Cargo Box , Halogen Headlights, High Back Seat	\$8,449.68	\$8,449.68	\$254.17
	001A - US 1015 - Cayman Turf Tires 2016 - Non Adjustable Seat 3001 - Deluxe Cargo Box 3100 - Less Power Lift Option 4099 - Less Front Protection Plan 4199 - Less Rear Protection Plan BM23459 - Front Bumper and Brushguard BM23734 - Cargo Box Power Lift BM23989 - Drawbar Hitch				

Signature of Buyer: _____ Date: _____

Note 1: This quotation valid through May 31, 2019.**Note 2: Prices do not include applicable taxes.****Note 3: To initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.**

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.

Official Equipment Supplier to the PGA Tour



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 6/12/2019

Subject: Resolution - authorizing recognition of Friday, July 5, 2019, as an additional Municipal Holiday in further observance of the Fourth of July Holiday, as proclaimed by the Governor of the State of 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 June, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE RECOGNITION OF FRIDAY, JULY 5, 2019, AS AN ADDITIONAL
MUNICIPAL HOLIDAY IN FURTHER OBSERVANCE OF THE FOURTH OF JULY
HOLIDAY, AS PROCLAIMED BY THE GOVERNOR OF THE STATE OF
MISSISSIPPI, AND FOR RELATED PURPOSES**

WHEREAS, as official State Holidays previously confirmed by the City of Gulfport, City of Gulfport offices shall be closed on Thursday, July 4, 2019, in observance of the Fourth of July/Independence Day holiday; and

WHEREAS, in order to provide time for State employees to travel and spend additional time with their families during the holidays, Governor Phil Bryant proclaimed Friday, July 5, 2019, as an additional day that government offices may be closed at the discretion of agency heads in observance of the Holiday Season, attached hereto Exhibit “A”; and

WHEREAS, in conformity with the officially declared state holidays, the Governing Authority of the City of Gulfport, Mississippi, by authority of the Governor of the State of Mississippi, is in favor of recognizing Friday, July 5, 2019, as a City Holiday, in order that City of Gulfport employees may also spend additional time with their families; and

WHEREAS, the additional City holiday of Friday, July 5, 2019, shall be handled for all purposes in accord with Section 10.04 of the City’s 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

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 it is hereby declared that Friday, July 5, 2019, shall be considered a City Holiday, in further observance of the Fourth of July/Independence day holiday and that this additional City Holiday shall be handled for all purposes in accord with the with Section 10.04 of the City's 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

SECTION 3. That this Resolution shall be in full force and effect 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 _____, seconded by Councilmember _____, 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 June, 2019.

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President of the Council

The above and foregoing Resolution submitted to and approved by the Mayor, this the
____ day of June, 2019.

APPROVED:

Mayor

STATE OF MISSISSIPPI

Office of the Governor



A PROCLAMATION

BY THE

GOVERNOR

WHEREAS, under the provisions of Miss. Code Ann. Section 3-3-7, Independence Day, the fourth day of July, is declared a legal holiday in the State of Mississippi; and

WHEREAS, during the Fourth of July holiday, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, July 4, 2019, in observance of Independence Day.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, July 5, 2019, in further observance of Independence Day.

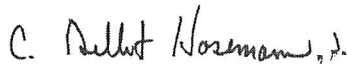
IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 22nd day of May in the year of our Lord, two thousand and nineteen, and of the Independence of the United States of America, the two hundred and forty-third.



PHIL BRYANT
GOVERNOR

BY THE GOVERNOR



C. DELBERT HOSEMAN, JR.
SECRETARY OF STATE



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 6/12/2019

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Cruisin' the Coast, 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 CRUISIN' THE COAST, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport will be the host city for the 2019 Cruisin' the Coast which will take place in October 2019 in and around the Centennial Plaza property, downtown Gulfport and all along our roadways; and

WHEREAS, the City of Gulfport receives priceless advertising thru the PR given the Cruisin' the Coast event and via word of mouth of Cruisin' the Coast participants; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to show appreciation and promote the City of Gulfport to individuals from around the Gulf South, the US and even to visitors to the United States; 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 \$20,000.00 to Cruisin' the Coast 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, municipal funds in the amount of Twenty Thousand Dollars (\$20,000.00) payable to Cruisin' the Coast to be used to advertise the event and the City of Gulfport for the reasons set forth in the Preamble hereto.

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



April 30, 2019

Honorable Billy Hewes, Mayor, City of Gulfport
Gulfport City Council Members

VIA HAND DELIVERY

Dear Mayor and City Council Members:

Cruisin' The Coast looks forward to its 23rd annual event Oct. 6-13, 2019 with great anticipation. We are grateful for the City of Gulfport's past support of the event. CTC is a major economic development engine for the City of Gulfport and is also the largest special event in the state of Mississippi. The growth and economic development in the City of Gulfport is phenomenal and we are proud to be a part of that movement.

Hotel occupancy and other measuring indices have shown a remarkable pattern of annual growth. The event has, in 22 years, grown from attracting 374 classic vehicles to more than 8,400. These vehicles and their owners come from over 40 states, Puerto Rico, Canada, Germany and Canada.

Cruisin' The Coast is a non-profit corporation. The events are largely non-gated for thousands of spectators. Therefore, we need to have the participating cities continue to assist us financially. All participating cities are asked to invest according to relative population size. The previous funding request for Gulfport has been \$20,000 plus \$4,000 for "View the Cruise" (held on the first Sunday of CTC) for a total of \$24,000. This ensures that CTC can continue to hold major facets of the festival in Gulfport.

Enclosed is a Memorandum of Understanding for your signature. Please return a signed copy of the MOU to our office at the address listed.

Cruisin' The Coast hereby formally requests total funding of \$24,000.00 from the City of Gulfport for the 2019 festival. Thank you in advance for your consideration of this request. If you have any questions, please do not hesitate to contact us.

Sincerely,
Cruisin' The Coast®

Sherwood R. Bailey, Jr.
Vice Chairman and Executive Director

Memorandum of Understanding

This Memorandum of Understanding is by and between ***Cruisin' the Coast, Inc.*** [hereinafter "CTC"] and the following business or entity: City of Gulfport, MS, (Sponsor) and applies to the "Cruisin the Coast" event of Oct. 6-13, 2019. The "event" consists of multiple forms and types of entertainment from simply viewing vintage automobiles to the staging of activities including but not limited to demonstration of the functional capabilities of the vehicles of the attendees [hereinafter simply the "event"]. In contemplation of the nature of the event, including its date and time, the parties do accept the commitments and assurances of the other as follows:

1. Sponsor agrees that CTC and its authorized personnel, vendors and promoters, may utilize the premises permitted, licensed and assigned to it for the purpose of hosting the event to take place at various venues on the Mississippi Gulf Coast and contiguous counties and venues on Oct. 6-13, 2019.
2. Sponsor will allow CTC reasonable access to the site or premises during and prior to event hours for the purposes of hosting and sponsoring the event as well as preparing for related activities.
3. Sponsor agrees that CTC may use the site, assigned area or premises provided, and Sponsor will not permit or allow anyone not otherwise associated with CTC, its agents, vendors and/or sub-contractors to access the site or premises for any reason unrelated to Cruisin' the Coast.
4. Sponsor grants an irrevocable license to CTC to use the site, area or premises for activities associated with the event and CTC will not use the site, area or premises in a dangerous manner or in any manner inconsistent with the purposes of the event.
5. Sponsor will pay CTC a sponsorship fee in the amount of \$24,000.00 as consideration for hosting a portion of the event at its site.
6. To the extent required by law or ordinance, CTC agrees that it will obtain any and all permits or licenses necessary to hold the event. Sponsor agrees to reasonably cooperate with CTC in securing any necessary permits or licenses to host the event.
7. Sponsor has full authority to permit CTC to use the premises during the dates and times of the event.
8. With the permission of the Sponsor, CTC may reasonably restrict access to any area assigned to it by the Sponsor consistent with the existing ongoing commercial activity that may be present at the site.
9. CTC agrees that it will use the site or premises in a reasonable method and manner and will commit no waste or permanent damage to the premises.
10. Sponsor agrees to allow CTC reasonable access to the site, area or premises by agents, vendors and sub-contractors of CTC during non event hours for the purposes of event preparation and staging.
11. CTC retains the exclusive right to permit and contract with any individual at the site or premises for the purposes of event promotions, concessions, activities, or performances. Sponsor agrees to reasonably cooperate with CTC with the planned activities and access to the site or premises.
12. At the conclusion of the event, CTC agrees that it will return the site or premises in substantially the same state or condition when it was provided to CTC.
13. Sponsor acknowledges that the premises are suitable for hosting the event at its site, area or premises and warrants that there are no hidden hazards or conditions likely to produce injury that are not otherwise apparent to CTC or their patrons.
14. Sponsor acknowledges that it is satisfied that it is adequately insured for hosting this event on its premises.
15. Sponsor and CTC agree to indemnify the other as it may relate to any claim or suit that is the result of the negligence of the other. As such, sponsor will agree to indemnify CTC for any claim or suit which alleges negligence of sponsor concerning the premises tendered or any conduct or activity of sponsor that resulted in a suit or claim by a third person. Likewise, CTC agrees to indemnify sponsor for any activity which materially changed the use or nature of the site or premises out of which injury alleged including any suit for conduct arising out of the activities of CTC.
16. No activity will be undertaken on the site or premises or otherwise allowed which is a violation of state or federal law.

17. No lewd or lascivious activity will be engaged in by CTC, or it's agents, servants, employees, vendors or sub-contractors or by Sponsor on the site or premises during hours of the event.
18. Time is of the essence of this agreement.
19. This agreement may be amended but only upon a writing and signed by the parties.
20. This agreement and undertakings set forth herein, are not to be construed in any way that either party is the agent of the other, and neither party has the ability and capacity to bind the other to any agreement or undertaking. Both parties acknowledge that each is an independent contractor and there is no vicarious relationship whatsoever.
21. CTC retains the exclusive right to the CTC logo, to include any likeness or images associated with the event and Sponsor may use the logo, likeness or images of CTC only as permitted or authorized, in writing, by CTC. CTC agrees not to use the logo, likeness or images associated with Sponsor except with it's express permission or as permitted by Sponsor in the CTC advertising, brochures or programming.
22. Termination of Agreement: A. This agreement may be terminated for any reason more than 90 days prior to the event without recourse against either party; B. If termination is sought by either party upon or within 90 days of the event, it shall only be for breach of this agreement or otherwise for "good cause."
23. Subject to paragraph 24, both parties retain the right to pursue a claim for damages against the other for breach of the agreement or for termination of the agreement without "good cause."
24. Notwithstanding paragraph 25, both parties agree to resolve all claims by and between themselves and for those arising out of or pursuant to this agreement by arbitration which will be preceded by voluntary mediation. Any mediator or arbitrator obtained herein shall be selected by agreement of the parties or pursuant to the procedures set out and mandated by the American Arbitration Association or equivalent. In the event of any claim by and between the parties hereto, such mediation or arbitration shall occur only in Harrison County, Mississippi.
25. Subject to the provisions of paragraph 24, no suit may be filed by and between the parties in any jurisdiction other than Harrison County except to enforce the mediation and/or arbitration provisions herein or an award of an arbitrator.
26. This agreement shall expire at midnight on the last full day of the event as scheduled.
27. This agreement does not automatically renew and shall not be renewed except by separate or similar agreement signed by all parties.
28. All executory agreements, warranties or covenant required hereunder shall extend beyond the termination of this agreement for purposes of relief or enforcement.
29. The agreement herein constitutes the entire agreement of the parties and no other agreements, not specifically incorporated herein, are valid except that they may constitute an amendment to this agreement subject to the provisions of Paragraph 19.
- 30: Special Provisions, if any, are attached and constitute an amendment under Paragraph 19 without signature if attached at the time of the signature of this Agreement.

Cruisin' the Coast, Inc.

City of Gulfport, MS

By: _____
SHERWOOD R. BAILEY, JR.

By: _____
[name]

Date: _____

Date: _____



INVOICE

April 30, 2019

From: Sherwood R. Bailey, Jr.
Cruisin' The Coast Executive Director

To: Dr. John R. Kelly
Chief Administrative Officer
City of Gulfport
2309 15th St
Gulfport, MS 39501

Amount: \$20,000.00 Cruisin' The Coast 2019 Event
\$4,000.00 View The Cruise 2019
TOTAL: \$24,000.00

For: CRUISIN' THE COAST 2019 EVENT PARTNERSHIP

Thanks you for your continued support of Cruisin' The Coast.

DUE DATE: July 15, 2019

PLEASE MAKE CHECK PAYABLE TO: CRUISIN' THE COAST, INC.
P.O. BOX 424
BILOXI, MS 39533



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 6/13/2019

Subject: Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Lease and Management Agreement with Mississippi Aquarium to Lease and Manage the Mississippi Aquarium, 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 CONCUR WITH THE ACTION BY THE GULFPORT REDEVELOPMENT
COMMISSION TO APPROVE LEASE AND MANAGEMENT AGREEMENT WITH
MISSISSIPPI AQUARIUM TO LEASE AND MANAGE THE MISSISSIPPI
AQUARIUM, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Redevelopment Commission (“GRC”) is presently overseeing construction of a facility to be known as The Mississippi Aquarium which is located in the heart of downtown Gulfport, Mississippi; and

WHEREAS, the Mississippi non-profit entity, Mississippi Aquarium desires to lease the aforementioned facility from the GRC and manage and operate a world class aquarium at the facility, and the GRC desires to enter into a Lease and Management Agreement with Mississippi Aquarium for that purpose; and

WHEREAS, after negotiation, review and consideration, the GRC and Mississippi Aquarium have agreed to terms and provisions of Lease and Management Agreement and has approved that Agreement subject to concurrence of the governing authorities of the City of Gulfport; and

WHEREAS, the GRC has requested that the City of Gulfport, by and thru its governing authority, concur with the Lease and Management Agreement and with the GRC’s decision to execute, deliver and perform under the same pursuant to the Lease and Management Agreement attached hereto as Exhibit “A”, and the governing authority, after review thereof, is of the opinion that the execution, delivery and performance under the Lease and Management Agreement attached hereto as Exhibit “A” would be 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 Gulfport City Council concurs with the GRC’s execution, delivery and performance under the Lease and Management Agreement with Mississippi Aquarium pursuant to the terms set forth in the Lease and Management Agreement attached hereto as Exhibit “A” and incorporated herein by this reference (“the Agreement”) and which is hereby approved by the governing authority of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Agreement are in the best interest of the operation and management of the Mississippi Aquarium and are material and instrumental to and will directly benefit the Mississippi Aquarium, the City of Gulfport and the GRC.

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 Ordinance was submitted to and approved by the Mayor, this

the _____ day of _____, 2019.

APPROVED:

MAYOR

LEASE AND MANAGEMENT AGREEMENT
FOR
THE MISSISSIPPI AQUARIUM
AMONG
THE GULFPORT REDEVELOPMENT COMMISSION
AND
MISSISSIPPI AQUARIUM

June ____, 2019

LEASE AND MANAGEMENT AGREEMENT
FOR
THE MISSISSIPPI AQUARIUM

This Lease and Management Agreement (this “**Agreement**”) is made and entered into on the Effective Date (as herein defined) by and between the **Gulfport Redevelopment Commission** (the “**GRC**”), as the urban renewal agency of the City of Gulfport, Mississippi (the “**City**”), and **Mississippi Aquarium**, a Mississippi nonprofit corporation (“**MSAQ**”).

WHEREAS, the GRC owns a tract of land containing approximately six (6.0) acres of land as generally depicted and more particularly described in Exhibit A attached hereto and incorporated herein by reference (the “**Parcel**”). The GRC is currently constructing certain buildings and other improvements on the land, which land and improvements are commonly known as “**The Mississippi Aquarium**”;

WHEREAS, The Mississippi Aquarium is intended to be the location of various cultural, recreational and educational venues, events and exhibits, including but not limited to The Mississippi Aquarium;

WHEREAS, the GRC desires for MSAQ to manage and operate The Mississippi Aquarium upon completion of construction and proper provisioning as necessary to open to the public;

WHEREAS, the quality operation, management, maintenance, promotion, enhancement, and improvement of The Mississippi Aquarium is in the best interest of the residents of Gulfport, Mississippi;

WHEREAS, MSAQ is a newly formed Mississippi nonprofit corporation, the primary purpose of which is to operate, manage, maintain, promote, enhance, and improve The Mississippi Aquarium;

WHEREAS, the GRC desires to engage MSAQ to operate, manage, maintain, promote, enhance, and improve The Mississippi Aquarium, and MSAQ desires to accept such engagement, all on the terms and conditions set forth in this Agreement; and

WHEREAS, the Mississippi Aquarium Foundation (the “**Foundation**”) is a newly formed Mississippi nonprofit corporation whose purpose is to support the operation, maintenance, promotion, fundraising and growth of The Mississippi Aquarium in cooperation with MSAQ.

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants, terms and conditions contained in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged and intending to be legally bound, the parties do hereby covenant and agree as follows:

ARTICLE I PURPOSE; GRANT AND TERM.

Section 1.01 Grant; Purpose.

(a) **General.** Subject to the terms and conditions set forth in this Agreement, the GRC hereby demises and leases to MSAQ, and MSAQ does hereby lease and take from the GRC the Parcel, together with all improvements, fixtures, equipment, furniture, personal property, easements, appurtenances and other rights and privileges now or hereafter belonging or appertaining to the Parcel (collectively, the “**Premises**”), subject to the Title Matters (defined below) for the Term (defined below). For purposes of this Agreement the term “The Mississippi Aquarium” shall mean and refer to the “Premises”. Further, subject to the terms and conditions set forth in this Agreement, the GRC appoints MSAQ as the exclusive operator and manager of The Mississippi Aquarium, and MSAQ hereby accepts such appointment for the benefit of the residents of Gulfport and the visitors to The Mississippi Aquarium in accordance with the terms of this Agreement. MSAQ hereby commits to fully and completely support The Mississippi Aquarium as a vibrant, year-round location for events, daily activities, cultural enrichment, and educational, conservation and research programs. MSAQ agrees that The Mississippi Aquarium will only be used for the Permitted Use, as defined in Section 4.05 and shall be operated in such a manner that it is open to the public pursuant to the terms hereof. The purpose of this Agreement is to set forth the terms and conditions upon which the GRC leases the Premises to MSAQ and retains MSAQ as the operator and MSAQ undertakes and agrees to lease, operate, manage, maintain, market, promote, enhance, and improve The Mississippi Aquarium (collectively, “**Aquarium Management**”).

(b) **Performance Objectives.** The GRC and MSAQ have jointly identified certain performance objectives for MSAQ in the course of Aquarium Management, subject to the terms and conditions set forth in this Agreement. These performance objectives include (i) the creation and maintenance of a first class aquarium; (ii) the support and enhancement of The Mississippi Aquarium as a regional and national tourism destination; (iii) the maintenance and enhancement of research, conservation, cultural, and education programs located in or affiliated with The Mississippi Aquarium, and (iv) that annual revenues from any and all sources exceed operating expenses and capital expenditures for such year. MSAQ acknowledges that these performance objectives form the GRC’s primary purposes for entering into this Agreement. The GRC acknowledges that the aforementioned performance objectives are non-exclusive and that MSAQ may pursue additional performance objectives with respect to The Mississippi Aquarium, subject to the terms and conditions of this Agreement.

Section 1.02 Effective Date, Operations Commencement Date, and Initial Term.

This Agreement shall commence and be binding on the parties as of the date of approval by the Governing Authority of the City as set forth on the last page of this Agreement (the “**Effective Date**”), which will in no event be later than May 31, 2019. The GRC shall turn over and MSAQ shall assume Aquarium Management as of 12:01 a.m., on the second business day after the GRC notifies MSAQ in writing that the Aquarium is complete and ready for MSAQ’s opening operations (the “**Operations Commencement Date**”). This Agreement shall expire and terminate at the end of the calendar month which contains the twenty-fifth (25th) anniversary of the Operations Commencement Date, as of 11:59 p.m., unless terminated earlier or renewed in

accordance with this Agreement (such initial twenty-five (25) year period, the “**Initial Term**”, and as earlier terminated or renewed, the “**Term**”).

Section 1.03 Renewal Terms. The Term of this Agreement may be extended by up to three (3) consecutive ten (10) year renewal terms (each, a “**Renewal Term**”, and together, the “**Renewal Terms**”). If either party hereto wishes to extend the Term of this Agreement, such party (the “**Requesting Party**”) shall send to the other party hereto (the “**Receiving Party**”) a request for such renewal (the “**Renewal Request**”) at least twelve (12) months, but no sooner than eighteen (18) months, prior to the expiration of the then current Initial Term or Renewal Term, whichever applicable. Upon receipt of the Renewal Request, the Receiving Party shall have ninety (90) days in which to either consent to or reject such Renewal Request by providing the Requesting Party with written notice of such consent or rejection. If the Receiving Party rejects such Renewal Request, this Agreement will expire at the end of the then current Initial Term or Renewal Term, whichever is applicable. If the Receiving Party consents to such Renewal Request or fails to provide written notice of its consent or rejection within ninety (90) days, the Term shall be extended on the same terms and conditions for an additional ten (10) years after the expiration of the then current Initial Term or Renewal Term, whichever applicable.

Section 1.04 Annual Rental. MSAQ shall pay to the GRC annual rental in the amount of One Hundred Dollars (\$100.00)(“**Annual Rent**”). Annual Rent shall be due on or before July 1st of each year within the Term commencing on July 1, 2020 (“**Rent Commencement Date**”).

Section 1.05 Additional Rent. During any period of time that the MSAQ and/or the Foundation have obtained and maintains a combined “**Reserve Balance**” (as defined below) in the aggregate amount of Nine Million Dollars (\$9,000,000) or more (“**Threshold Amount**”), MSAQ shall pay to the GRC annually additional rent in an amount equal to fifty percent (50%) of “**EBDA**” (as defined below) as determined by the audited financial statements of MSAQ and the Foundation for the immediately preceding Fiscal Year (“**Additional Rent**”). Additional Rent shall be due on each anniversary of the Rent Commencement Date during the Term provided that MSAQ and/or the Foundation have a combined Reserve Balance which satisfies the Threshold Amount as determined by the audited financial statements of MSAQ and the Foundation for the immediately preceding Fiscal Year. MSAQ and GRC may consider any modifications or adjustments necessary or appropriate to the Threshold Amount from time to time at the request of either. Any increase in the Threshold Amount shall also require the prior written consent of the City.

“**Reserve Balance**” means and shall include the combined aggregate balance of all reserve accounts maintained by MSAQ and/or the Foundation at any given time, including, without limitation, all operating reserves, capital improvement reserves, repair and maintenance reserves, replacement reserves, restricted and unrestricted reserves, and all similar reserve accounts (collectively, “**Reserves**”). For purposes of determining the Threshold Amount each year, the Reserve Balance shall be the combined aggregate amount reflected in all Reserves reflected on the audited financial statements of MSAQ and the Foundation for the immediately preceding Fiscal Year.

“**EBDA**” means Net Increase in Assets *plus* depreciation and amortization expense. “**Net Increase in Assets**” means the operating excess resulting from aggregating gross revenues and gains less operating and other expenses and losses of MSAQ and its subsidiaries and affiliates, if any, from operations and all other activities calculated in accordance with GAAP and in a manner consistent with (i) the same accounting principles, practices, methodologies and policies used in the preparation in MSAQ’s financial statements, and (ii) any specific accounting methodology jointly approved from time to time by MSAQ and GRC. For purposes of determining Net Increase in Assets, MSAQ and GRC jointly agree that revenues shall include all revenue and cash receipts of any type received during the applicable period(s), including, without limitation, all admission fees and ticket sales of any type, all unrestricted gifts and contributions, sponsorships, naming rights, marketing or advertising fees, rents, parking revenue, licensing or trademark fees or commissions, assignment fees, insurance proceeds not otherwise reinvested in the Aquarium, any concession or vendor related fees or commissions, income, revenue, releases from reserves, releases from restricted gifts and contributions, receipts from any assignment, sale or other transfer in whole or in part of any assets of MSAQ, all revenues described in Section 7.01, and all other receipts, payments or proceeds of any type or description. “**GAAP**” means generally accepted accounting principles as in effect from time to time in the United States applicable to non-profit organizations, consistently applied throughout the specified period and all periods presented.

Section 1.06 Minerals. The GRC excepts and reserves out of the Parcel all oils, gases, coal, ores, minerals, fertilizer and fossils of every kind which may be in or upon the Parcel. Notwithstanding the foregoing, the GRC reserves no right to enter upon the Parcel to inspect, explore or extract any such items without the prior written consent of MSAQ unless the reservation of such a right of entry is required by any Applicable Law. MSAQ may withhold its consent to a request by the GRC for entry if MSAQ believes in its reasonable discretion that any such entry would delay, interfere with or otherwise adversely affect the development, construction, operation or use of the Parcel or The Mississippi Aquarium or the environment or habitats of the aquarium animals. MSAQ shall be entitled to reasonable compensation for any damages resulting from the exercise of the rights reserved hereunder.

Section 1.07 Quiet Enjoyment. The GRC warrants that MSAQ shall quietly have, hold and enjoy the Parcel and the Premises during the Term of this Agreement so long as MSAQ is not in default (*i.e.*, any required notice having been given and any applicable cure period having expired) under this Agreement.

Section 1.08 GRC’s Transfer of Interest. The GRC may sell or transfer its interest in the Premises without MSAQ’s consent, provided that the GRC agrees to give MSAQ written notice of its intent to sell the Premises prior to offering the Premises for sale or transfer. Any sale, transfer or exchange of the Premises shall in any event be made subject to this Agreement and any potential buyer or recipient shall be required to assume this Agreement.

Section 1.09 No Merger. Except as otherwise expressly provided in this Agreement, there shall be no merger of this Agreement or the leasehold estate created hereby with the fee estate in the Premises or any part thereof by reason of the same person acquiring or holding, directly or indirectly, this Agreement or the leasehold estate created hereby or any interest in this Agreement or in such leasehold estate as well as the fee estate in the Premises.

Section 1.10 GRC Release. If the GRC or any successor to its interest hereunder ceases to have any interest in the Premises or there is at any time or from time to time any sale or sales or disposition or dispositions or transfer or transfers of the GRC's interest in the Premises, the seller or transferor shall be and hereby is entirely freed and relieved of all agreements, covenants and obligations of the GRC hereunder to be performed on or after the date of such sale or transfer, and it shall be deemed and construed without further agreement between the parties or their successors in interest or between the parties and the person who acquires or owns the GRC's interest in the Premises, including, without limitation, the purchaser or transferee in any such sale, that, subject to the provisions hereof, such person has assumed and agreed to carry out any and all agreements, covenants and obligations of the GRC hereunder accruing from and after the date of such acquisition, sale or transfer.

ARTICLE II OWNERSHIP, TRANSFERS, AND TRANSITION.

Section 2.01 Ownership of Land and Improvements. The GRC has and will retain ownership of any and all land, real property interests, buildings, and improvements comprising and utilized for The Mississippi Aquarium. Any new, expanded, or additional land, real property interests, buildings, and improvements acquired for or to become a part of The Mississippi Aquarium during the Term shall belong to and be owned by the GRC upon the GRC's acceptance of same.

Section 2.02 MSAQ Access.

(a) **Transition.** During the period between the Effective Date and the Operations Commencement Date, MSAQ shall have the right to enter The Mississippi Aquarium for purposes of implementing transition and pre-opening activities, including, without limitation, testing all equipment, life safety systems, tanks and preparation for and placement of aquarium animals in the habitats and tanks, in preparation for the commencement of operation and management under this Agreement, during which time all provisions of this Agreement will be in effect to the extent applicable to the status of transition activities to date. MSAQ will not interfere with and will use reasonable efforts to minimize disruption of the GRC's operations prior to the Operations Commencement Date. The GRC will use reasonable efforts to accommodate and facilitate MSAQ transition activities prior to the Operations Commencement Date; provided, however, matters involving the health, safety, and welfare of contractors, employees, the public and the aquarium animals shall be of paramount concern to both MSAQ and the GRC.

(b) **From Operations Commencement Date.** As of the Operations Commencement Date, MSAQ shall have full access to and control of The Mississippi Aquarium for Aquarium Management in accordance with the terms and conditions of this Agreement.

Section 2.03 Transfer of Aquarium Personal Property.

(a) **Generally.** The GRC shall convey to MSAQ prior to the Operations Commencement Date, by an Assignment and Bill of Sale (or other applicable instrument) to be effective as of the Operations Commencement Date and subject to the reversion and re-

conveyance to the GRC of any such items existing on the date of expiration or termination of this Agreement as set forth herein, the equipment, furniture, fixtures, supplies, computers, inventory, vehicles, permits, and other tangible and intangible personal property owned by the GRC and used in connection with and necessary to the operation of The Mississippi Aquarium (all such property collectively, the **“Aquarium Personal Property”**). Title to the Aquarium Personal Property transferred as of the Operations Commencement Date will remain in MSAQ until said items of the Aquarium Personal Property are replaced, disposed of, transferred, terminated, or allowed to expire by MSAQ in accordance with this Agreement. All tangible and intangible personal property acquired by MSAQ or the Foundation during the Term to replace, increase, or augment the original Aquarium Personal Property will also be deemed part of the Aquarium Personal Property, owned by MSAQ and subject to this Agreement. MSAQ shall use all reasonable efforts to cause the Foundation to contribute any such property to MSAQ as part of the Aquarium Personal Property.

(b) Aquarium Animals. Without in any way limiting the foregoing, the term **“aquarium animals”** means all of the animals which are part of The Mississippi Aquarium animal collection, including, without limitation: (i) all animals owned by the MSAQ, the Foundation, the GRC or the City, which are located at The Mississippi Aquarium; (ii) all animals on loan from The Mississippi Aquarium to other facilities; (iii) all animals on loan from other facilities to The Mississippi Aquarium; (iv) all offspring of any and all such animals (to the extent MSAQ has rights to such offspring); (v) all animals purchased with proceeds from the sales of other animals or otherwise for The Mississippi Aquarium; and (vi) all animals acquired for The Mississippi Aquarium by MSAQ, the Foundation or other third party. The parties shall take all necessary steps to transfer and assign to or for the benefit of MSAQ all relevant permits, registrations, licenses, rights, etc. necessary, desirable, appropriate or convenient to the ownership, preservation and management of the aquarium animals.

(c) Permits. The GRC will endeavor to transfer to MSAQ any permits, licenses, registrations, and certifications, and any other third party association or alliance applications, accreditations, necessary, appropriate, or convenient to Aquarium Management (collectively, the **“Permits”**), as may be transferrable. Any cost related to said transfers shall be an Operating Expense to be borne by MSAQ.

(d) Books and Records. The GRC shall provide MSAQ with copies of requested books and records applicable to the GRC’s construction and operation of The Mississippi Aquarium to the extent not confidential or otherwise prohibited from being disclosed, as determined by the GRC in its reasonable discretion. Any cost related to said transfers shall be an Operating Expense to be borne by MSAQ.

(e) Public Art Work. Title to the public art work as listed in Exhibit 2.03(e) (the **“Public Art Work”**) shall not be transferred to MSAQ and shall remain the property of the GRC. Notwithstanding the foregoing, MSAQ has the right to add art work and upon installation title to such art work shall be vested in the GRC. MSAQ shall be responsible for all maintenance and upkeep of the Public Art Work. MSAQ shall be obligated to conserve and protect the Public Art Work.

(f) **Substitution and Replacement.** If any Aquarium Personal Property is not owned by the GRC (for example, items on loan to or leased by the GRC) or is subject to financing or other contractual restrictions that would prohibit or limit its transferability, then, to the extent any such Aquarium Personal Property is essential to the operation of The Mississippi Aquarium but not readily available to be transferred to MSAQ by the GRC, the parties will endeavor to address same through a master equipment lease by the GRC to MSAQ or some similar arrangement to be determined. Any such property shall be transferred to MSAQ as soon as reasonably possible after any restrictions or prohibitions expire.

Section 2.04 The Aquarium Intellectual Property. MSAQ agrees that, pursuant to the terms of that certain Intellectual Property License Agreement, dated of even date herewith, by and between GRC and MSAQ (the “**MSAQ License Agreement**”), GRC is the owner of all right, title and interest in and to the Licensed Property (as such term is defined in the MSAQ License Agreement) and that MSAQ’s right to use, and sublicense the use of, such Licensed Property is derived solely from the license granted to MSAQ in the MSAQ License Agreement, and is subject to the terms and conditions thereof. MSAQ agrees to comply with and perform all obligations, restrictions, covenants and other requirements of MSAQ set forth in the MSAQ License Agreement.

Section 2.05 The Mississippi Aquarium Contracts. Upon the Operations Commencement Date or such other date determined by the parties, the GRC shall and does hereby assign to MSAQ, and MSAQ shall and does hereby assume from the GRC all of the obligations and duties under the contracts set forth on Exhibit 2.05(a) as owner (including departments of the owner), landlord, or licensor (such contracts, including current short-term leases, the “Aquarium Contracts”), subject to the limitations described in this Section 2.05. Copies of all Aquarium Contracts shall be separately delivered to MSAQ by the GRC or its designee. Upon assignment, all of the duties and obligations of the GRC under the Aquarium Contracts shall be assumed by MSAQ unless expressly designated otherwise. Upon the Operations Commencement Date, the GRC shall also formally assign without any additional warranty to the MSAQ all warranties and warranty obligations of the contractor(s) and equipment manufacturers applicable to The Mississippi Aquarium. The GRC and MSAQ will jointly provide notice of each assignment and assumption to each party to the Aquarium Contracts or warranty providers in accordance with the notice provision of each Aquarium Contract or warranty. The parties agree that the assignments of the Aquarium Contracts and warranties are not intended to effect a sale or transfer of any type of the GRC’s property interest in the Premises or The Mississippi Aquarium to MSAQ.

Section 2.06 Aquarium Technology.

(a) **Leased Computer Equipment.** Attached hereto and incorporated herein by reference as Exhibit 2.06(a) is an inventory of computer equipment located at The Mississippi Aquarium which is currently leased by the GRC or the City, if any. MSAQ shall pay to the GRC the monthly rental reflected on Exhibit 2.06(a) for the equipment for the term reflected thereon.

(b) **Other Leased Equipment.** Attached hereto and incorporated herein by reference as Exhibit 2.06(b) is an inventory of other equipment located at The Mississippi

Aquarium which is currently leased by the GRC or the City, if any. MSAQ shall pay to the GRC the monthly rental reflected on Exhibit 2.06(b) for the equipment for the term reflected thereon.

(c) **Compliance With Underlying Leases.** With regard to all equipment leased by the GRC or the City and used by MSAQ pursuant to this Section 2.06 (such equipment, the “**Leased Equipment**”), MSAQ shall not knowingly commit any action or inaction with respect to such Leased Equipment that would violate, terminate, or otherwise default the GRC’s or the City’s underlying equipment lease. If MSAQ’s use of any of the Leased Equipment would constitute a default of or otherwise impair the GRC’s or the City’s underlying equipment lease or any GRC or City financing (including tax treatment) related to same, MSAQ shall return such item(s) of Leased Equipment to the GRC or City upon ten (10) days’ prior written notice, and such Leased Equipment will not be subject to MSAQ’s use pursuant to this Section 2.06. The GRC and the City will endeavor to provide MSAQ with as much notice as circumstances allow, but in no event less than the ten (10) day minimum. MSAQ will indemnify the GRC and the City of and from any loss, cost, or expense under or by reason of the leases arising from MSAQ’s use of the Leased Equipment.

(d) **Owned Technology Equipment.** Attached hereto and incorporated herein by reference as set forth in Exhibit 2.06(d) is an inventory of other technology equipment, e.g., PC’s, servers, printers, scanners, copiers, telephone and fax equipment, located at The Mississippi Aquarium which is currently owned by the GRC (the “**Owned Technology Equipment**”). On the Operations Commencement Date or such other date determined by the parties, subject to the terms hereof, the Owned Technology Equipment shall be conveyed by the GRC to MSAQ.

(e) **Software.** The GRC shall transfer to MSAQ those software licenses that are readily transferable without cost to the GRC, and the transfer of which would not otherwise negatively impact the GRC’s operations and use. MSAQ shall be responsible for new versions, support and updates of any software required for Aquarium Management.

(f) **New Equipment and Services; Transition Costs; Electronic Records.** MSAQ shall bear the cost of any new equipment, systems, licenses, or IT services to be acquired, installed, or implemented relating the Aquarium Management or The Mississippi Aquarium. The parties shall bear the cost of their respective technical support to effect the transfer of Aquarium Management on the Operations Commencement Date. All electronic documents and data files specific to The Mississippi Aquarium, exclusive of personnel records of current and past GRC personnel and any information deemed by the GRC to be confidential or privileged, including e-mails, will be transferred to MSAQ’s new systems as soon as practicable, with copies retained by the GRC as it deems appropriate.

Section 2.07 Reversion or Other Conveyance Upon Expiration or Termination. Effective upon and simultaneously with the expiration or termination of this Agreement, all of MSAQ’s (and the Foundation’s, if applicable) right, title, and interest in and to the Aquarium Personal Property (if any remaining) will automatically revert to the GRC or will be conveyed by MSAQ (or the Foundation, if applicable) as otherwise directed by the GRC, pursuant to Section 13.08(a). MSAQ shall use all reasonable efforts to cause the Foundation to transfer all right, title

and interest on and to any and all Aquarium Personal Property which may be funded by the Foundation to the MSAQ at the time of acquisition.

Section 2.08 Disclaimer of Warranties; AS IS Condition. The City and the GRC have not made, do not make, and hereby specifically disclaim any representations, warranties, promises, covenants, agreements, or guarantees of any kind or character whatsoever, whether express or implied, oral or written, past, present, or future, of, as to, concerning, or with respect to (i) the nature, quality or condition of The Mississippi Aquarium and the Aquarium Personal Property; (ii) the suitability of The Mississippi Aquarium and the Aquarium Personal Property for any and all activities and uses which MSAQ may conduct (iii) the compliance of or by The Mississippi Aquarium and the Aquarium Personal Property or of operations involving The Mississippi Aquarium and the Aquarium Personal Property with any Applicable Laws; (iv) the habitability, merchantability, or fitness for a particular purpose of The Mississippi Aquarium and the Aquarium Personal Property; (v) the accuracy or completeness of any materials provided to MSAQ under the provisions of this Agreement or otherwise; or (vi) any other matter with respect to The Mississippi Aquarium and the Aquarium Personal Property. MSAQ acknowledges and consents to such disclaimer of warranties by the City and the GRC, and MSAQ accepts the Premises, Aquarium Management and the Aquarium Personal Property AS IS, WHERE IS, WITH ALL FAULTS, based solely on its own inspection thereof. Further, any transfers by the GRC to MSAQ provided in this Agreement and the right to the Premises and Aquarium Management granted by this Agreement is expressly granted subject to all matters of record in the Harrison County, Mississippi real property records and applicable zoning restrictions (collectively, “**Title Matters**”).

Section 2.09 Applicable Laws and Governmental Authority. For purposes of this Section 2.09 and throughout this Agreement, “**Applicable Laws**” means (i) any law, legislation, statute, act, rule, charter, code, ordinance, decree, treaty, regulation, order, judgment, holding of a judicial or administrative tribunal, or other similar legal requirement, or (ii) any legally binding announcement, directive or published practice or interpretation thereof, enacted, issued or promulgated by any Governmental Authority. “**Governmental Authority**” means the federal government of the United States, or any state, county, municipal or local government (including the GRC and the City of Gulfport) or regulatory department, body, political subdivision, commission, agency, instrumentality, ministry, court, judicial or administrative body, taxing authority, or other authority thereof having jurisdiction over any of the parties, The Mississippi Aquarium, Aquarium Management, or this Agreement, whether acting under actual or assumed authority.

Section 2.10 Pre-Opening and Transition Services. From the Effective Date through the Operations Commencement Date (the “**Pre-Opening Period**”) the GRC hereby engages MSAQ to perform the pre-opening and transition services described on Exhibit 2.10. The GRC has provided MSAQ with a revolving credit facility in order to allow MSAQ to fund certain pre-opening and transition services pursuant to a separate Revolving Credit Loan Note and Loan Agreement, dated as of April 10, 2018.

Section 2.11 Establishment of Pre-Opening Expense Budget. Attached hereto as Exhibit 2.11 is the Pre-Opening Expense Budget for the period from the Effective Date through December 31, 2019, which details the projected Pre-Opening Expenses to be incurred by MSAQ

during such period. The Pre-Opening Expense Budget is deemed approved by the GRC by virtue of the GRC's execution of this Agreement, but may be adjusted by MSAQ from time to time, subject to the approval of the GRC (such approval not to be unreasonably withheld, conditioned or delayed). Following the Effective Date, the parties shall mutually agree upon the Pre-Opening Expenses of MSAQ from December 31, 2019 through the Operations Commencement Date and at such time such expenses shall become part of the Pre-Opening Expense Budget. **“Pre-Opening Expenses”** means the actual, commercially reasonable, labor expense (including without limitation salary, benefits, relocation, bonus and related costs), insurance costs, and other operating costs and expenses of MSAQ, as well as all reasonable out-of-pocket travel costs (airfare, ground transportation, meals and lodging) of MSAQ's personnel in connection with its obligations hereunder during the Pre-Opening Period, which are approved in conformity with the Pre-Opening Budget.

ARTICLE III MANAGEMENT FEE AND NO OTHER FUNDING.

Section 3.01 Management Fee. As compensation for Aquarium Management by MSAQ, the GRC shall pay to MSAQ an annual management fee (the “Management Fee”) of One Hundred Dollars (\$100.00).

Section 3.02 No Further Funding. Except as expressly set forth herein, neither the GRC nor the City shall have any obligation whatsoever to pay MSAQ any amount or make any loan or advance to MSAQ. The parties acknowledge that the City has issued certain general obligation bonds the proceeds of which have and will be used to fund a portion of the cost of construction of The Mississippi Aquarium. The parties understand that the City shall be solely responsible for the repayment of such bonds, and neither GRC, MSAQ nor the Foundation shall have any obligation with respect to repayment of such bonds.

ARTICLE IV MANAGEMENT AND OPERATION OF THE MISSISSIPPI AQUARIUM.

Section 4.01 Aquarium Management and Operation. From and after the Effective Date, MSAQ shall do all things and take all actions, at its cost and expense, necessary for Aquarium Management in accordance with this Agreement. MSAQ shall fully support and facilitate, both financially and otherwise, The Mississippi Aquarium under this Agreement. MSAQ is and at all times shall be an independent contractor. Neither the GRC nor the City shall be responsible for any of the costs of Aquarium Management. All such costs shall be the responsibility of MSAQ and/or the Foundation in support of MSAQ and The Mississippi Aquarium.

Section 4.02 Performance Standards. The Mississippi Aquarium shall be maintained under its present name, “The Mississippi Aquarium” (or such other name or names as MSAQ and the GRC may approve) as a permanent and general collection of marine and related animals and related horticulture and as a center for research, conservation and education. MSAQ will at all times cause The Mississippi Aquarium to be operated in accordance with the following performance standards:

(a) **Accreditation.** The Mississippi Aquarium will immediately and diligently pursue and after obtaining during the Term shall maintain membership in and accreditation by the AZA or such similar national organization, association or alliance. As of the Effective Date, it is the desire and intent of MSAQ that MSAQ will seek to obtain and maintain accreditation with AZA and such other such similar national organization, association or alliance as reasonably determined by MSAQ. “AZA” means the American Zoo and Aquarium Association or its successor or any other national organization with responsibility for accreditation of aquarium facilities and succeeding or replacing the American Zoo and Aquarium Association. To the extent required by Applicable Law, The Mississippi Aquarium will obtain and maintain a USDA license. “USDA” means the United States Department of Agriculture.

(b) **Operations.** The Mississippi Aquarium shall be maintained and operated in a manner compliant with the performance objectives set forth in Section 1.01(b) and Aquarium Industry Standards, including, without limitation, insuring that aquarium animal collections are sufficient for each exhibit based on its design and size. “**Aquarium Industry Standards**” means the practices, methods, standards, and acts that are used by a significant portion of the aquarium facilities maintaining accreditation by AZA and located in major cities of the United States of America in the operation, maintenance, development and redevelopment of aquarium facilities and animal collections, and which, in the exercise of reasonable judgment in the light of the facts actually known, or reasonably should have been known, at the time that a decision was made, would reasonably have been expected to accomplish the desired result at the lowest reasonable cost, consistent with licensing and regulatory considerations, environmental considerations, reliability, safety and timing. Aquarium Industry Standards is not intended to be limited to the optimum practice, method, standard, or act, to the exclusion of all others, but rather to be an accepted range of practices, methods, standards or acts employed by constructors, owners and maintainers of facilities similar in locale, size, and operational characteristics to The Mississippi Aquarium, applicable safety and maintenance codes and standards, manufacturers’ warranties, and Applicable Laws and Governmental Approvals. “**Governmental Approvals**” means any license, permit, approval, clearance, consent, certificate or other authorization of any Governmental Authority required under Applicable Laws.

(c) **Increased Attendance.** The Mississippi Aquarium will be maintained and operated in a manner that over the Term has one of its primary goals to increase average attendance by the City’s residents and other visitors (both in-state and out-of-state), and increase Aquarium membership, giving due consideration to cyclical increases and decreases associated with new exhibits and attractions, weather, and other such circumstances and factors.

(d) **Encourage Private Support.** The Mississippi Aquarium will be developed in a manner that attracts private sector contributions and other support so as to enhance the quality of The Mississippi Aquarium, improve the display of animal exhibits and enhance visitors’ experience at The Mississippi Aquarium. MSAQ will work in cooperation with the Foundation in an effort to enhance and increase private sector contributors during the Term.

(e) **Programming.** MSAQ shall offer educational, research and conservation programming and will endeavor to enhance and expand such offerings over time and as demand and budgeting allows.

Section 4.03 Performance Reports.

(a) **Performance Report.** In order for the GRC to evaluate the performance of MSAQ during the Term of this Agreement, MSAQ shall submit to the GRC no later than March 30 of the following year a Performance Report for The Mississippi Aquarium (the “**Performance Report**”) as described in this Section 4.03. The Performance Report will set forth the performance objectives for The Mississippi Aquarium, which shall address (but not necessarily be limited to addressing) compliance with those performance objectives identified in Sections 1.01(b) and 4.02. The Performance Report shall include but not necessarily be limited to: (i) the number of visitors to The Mississippi Aquarium; (ii) the number of events held at The Mississippi Aquarium; (iii) MSAQ’s net and gross operating revenues; (iv) Capital Expenditures at The Mississippi Aquarium; and (v) contributions to MSAQ or other contributions obtained for the benefit of The Mississippi Aquarium including the funding efforts and contributions to and from the Foundation. The annual report will also include other significant activities and accomplishments that occurred at The Mississippi Aquarium during the preceding year and information regarding activities or improvements planned for the future.

(b) **Remediation Plan.** If in any given year MSAQ fails to meet any one of the performance indicators as set forth in the Performance Report by a material deviation for two consecutive periods, the GRC may, after taking all factors into consideration, require MSAQ to engage an independent consultant at its sole expense to develop and oversee the implementation of a remediation plan. As part of the remediation plan, MSAQ shall provide periodic updates to the GRC on the remedial action being proposed and actually taken.

Section 4.04 Accessibility.

(a) **Policies and Programs.** MSAQ will manage and operate The Mississippi Aquarium with a goal of providing broad, nondiscriminatory access to The Mississippi Aquarium for the residents of Gulfport and the general public. In furtherance of that goal, MSAQ will develop and maintain policies and programs designed to ensure broad access to The Mississippi Aquarium.

(b) **Control.** In the admission of visitors to The Mississippi Aquarium, there will be no discrimination by reason of race, color, creed, national origin, gender, political adherence, sexual orientation, religion or otherwise; provided, however, that this will not prevent or prohibit reasonable and lawful rules and regulations for attendance at The Mississippi Aquarium. Nothing herein shall prevent the exclusion or ejection from The Mississippi Aquarium or any portion of the property constituting part of The Mississippi Aquarium of any person or group of persons whose conduct is, or in the past has proven itself to be, offensive, disruptive, dangerous, or otherwise detrimental to good order and decorum, or to the peace, safety, and quiet enjoyment of other persons properly attending The Mississippi Aquarium.

Section 4.05 Permitted Use. The Mississippi Aquarium will be used solely for aquarium purposes, including as the location of recreational facilities and activities, conservation, educational and research activities, cultural institutions and programs, entertainment, events, other support facilities and activities, concessions, and parking, as well as the marketing, promotion and development thereof, all in accordance with the terms and

conditions of this Agreement (the “**Permitted Use**”), and for no other purpose without the prior written consent of the GRC which may be withheld or condition in its sole but reasonable discretion.

Section 4.06 Continuous Operations. MSAQ will not at any time during the Term abandon Aquarium Management, and will in good faith, continuously throughout the Term, conduct and support within the entirety of The Mississippi Aquarium the type of activities herein contemplated, save and except during such periods of time when the construction, reconstruction or renovation of any portion of The Mississippi Aquarium renders the same impractical, but then only as to the impacted portions of The Mississippi Aquarium.

Section 4.07 Not For Profit. The Mississippi Aquarium will be maintained and operated as a public facility for the benefit and enjoyment of the citizens of Gulfport and the general public and not for the profit or advantage of any individual or entity. MSAQ shall be responsible for maintaining its not-for-profit status throughout the Term of this Agreement. Nothing in this Section 4.07 will prevent or prohibit the imposition of reasonable admission fees or other charges for special events; the granting of concessions or other uses consistent with the general purposes of the operation of The Mississippi Aquarium; the granting of naming rights or sponsorships pursuant to Section 4.19 or any other section of this Agreement; or the payment of compensation to employees, consultants, contractors, or other service providers.

Section 4.08 No Nuisance. All Aquarium Management will be conducted in an orderly and proper manner considering the nature of The Mississippi Aquarium operations. MSAQ will not do or permit to be done anything which may result in the creation, commission, or maintenance of a nuisance, unsanitary condition, waste, or injury on The Mississippi Aquarium. MSAQ will arrange for the collection and disposal of all garbage, debris and waste material, whether solid or liquid (including proper disposal of wastewater from the tanks), arising out of Aquarium Management; arrange for the storage of same pending disposal in covered metal or other rigidly and sturdily constructed receptacles; and arrange for the disposal of same off The Mississippi Aquarium at regular intervals, except for sewage and storm water runoff which may be disposed of in the City’s sewer system and storm-sewer system, respectively, all to be undertaken in accordance with Applicable Laws. MSAQ shall not permit The Mississippi Aquarium to be used in any manner that would render the insurance thereon void or the insurance risk more hazardous.

Section 4.09 Compliance With Applicable Laws. MSAQ and its officers, employees, and agents under its control shall abide by, conform to, and comply with all Applicable Laws as they relate to The Mississippi Aquarium, this Agreement, and MSAQ’s performance hereunder. Throughout the Term, MSAQ will keep fully informed concerning, and promptly comply or cause compliance with, all required approvals from Governmental Authorities (including the City) (such approvals, “**Governmental Approvals**”), Aquarium Industry Standards and this Agreement. MSAQ will, at its sole cost, procure all required Governmental Approvals; pay any charges, license fees, or taxes incident to its activities under this Agreement; and give all notices necessary and incident to the lawful and proper execution of its activities under this Agreement.

Section 4.10 Expenses. MSAQ will pay all Operating Expenses and Capital Expenditures from its own various revenue sources from the Operations Commencement Date

and throughout the Term of this Agreement. “**Operating Expenses**” means all expenses, costs and disbursements of every kind and nature relating to or incurred or paid in connection with Aquarium Management, determined in accordance with GAAP, including the following: (i) wages and salaries (including all taxes, insurance, and benefits payable by the employer and training expenses) of all persons directly engaged by MSAQ for Aquarium Management; (ii) all supplies, tools, equipment and materials used in Aquarium Management; (iii) cost of all maintenance and service agreements for The Mississippi Aquarium, its buildings and improvements, and all systems and equipment therein, including without limitation mechanical, electrical, plumbing, and HVAC systems and equipment; (iv) cost of repairs and maintenance; (v) cost of all insurance, including required or permitted insurance under the Agreement; (vi) all accounting, legal and other professional or consulting services; (vii) cost of all marketing, advertising, promotions, and fundraising; and (viii) all other expenses normally considered operating expenses consistent with GAAP. “**Capital Expenditures**” means costs or expenditures which are considered capital costs or expenditures under GAAP, including capital expenditures for improvements, alterations, additions, replacements, equipment, tools and other items having a useful life in excess of one (1) year; rentals and related expenses, if any, incurred in leasing systems or other equipment normally considered to be of a capital nature; sculptures, paintings and other art work used to decorate the facilities at The Mississippi Aquarium; and renovations or improvements at The Mississippi Aquarium other than routine repairs not considered to be capital items under GAAP.

Section 4.11 Personnel. MSAQ shall employ, pay, supervise, and discharge all personnel MSAQ determines to be necessary, appropriate, and convenient for Aquarium Management and their respective performance under this Agreement. MSAQ will have sole discretion and responsibility regarding initial and future personnel matters and to determine its personnel policies, procedures, and practices, including compensation, benefits, and perquisites. The GRC shall not have any responsibility for or exercise any control over MSAQ personnel, and in no event shall any of said personnel be deemed City or GRC employees. MSAQ shall comply with the non-discrimination and other similar provisions of this Agreement in its employment matters. Personnel engaged by MSAQ will include an individual with managerial experience in similar facilities to serve as a full-time on-site Chief Operating Officer (“COO”) of MSAQ. The COO will have general supervisory responsibility for MSAQ and will be responsible for day-to-day operations of The Mississippi Aquarium, supervision of employees, and management and coordination of all activities associated with events taking place at The Mississippi Aquarium.

Section 4.12 Replacement of Key Personnel. For purposes of this Section 4.12, key personnel positions shall include the Chief Executive Officer/President (“CEO”) and the COO. As of the Effective Date, David Kimmel is the CEO and Kurt Allen is the COO of MSAQ. There shall be no other key personnel positions subject to this Section unless mutually agreed by the parties in writing. MSAQ shall promptly notify the GRC prior to making any changes in key personnel. If replacing key personnel, the replacement person’s qualifications shall meet or exceed an applicable level of experience and education as agreed upon by the GRC and MSAQ. All MSAQ notifications must provide the name and departure date for the incumbent leaving, a complete resume for the proposed substitute, and any other pertinent information reasonably requested by the GRC. The GRC, acting reasonably and consistent with Applicable Law, shall be provided the opportunity to review and approve or reject the replacement person. In the event

the GRC reasonably believes that such proposed replacement does not meet the requirements and expectations for the position, the GRC shall notify MSAQ of its objection and shall set forth in such notice the reasons for such objection, which shall be consistent with Applicable Law. In such case, the chairman of the board of MSAQ will meet with the chairman of the GRC as soon as possible to discuss such matter, and thereafter MSAQ shall take those steps discussed by the parties and agreed to by the GRC and MSAQ to address the GRC's concerns with respect to such candidate. MSAQ shall endeavor to fill such key personnel's position as promptly as possible under the circumstances; provided, however, in the event of a vacancy in the COO position, MSAQ may, upon notice to the GRC, temporarily fill such position with an interim COO for up to one hundred eighty (180) days without the necessity of obtaining the GRC's prior approval. If the position is not filled within one hundred eighty (180) days, MSAQ shall submit a report in writing as to the reason for the continued vacancy and a list of steps being taken to fill the position. This report shall be updated upon the reasonable request of the GRC but no more often than every sixty (60) days thereafter. This section does not, in any way, abrogate MSAQ's authority to hire or assign personnel as it sees fit, or its responsibility to fill key personnel positions with qualified personnel.

Section 4.13 Aquarium Animals. During the Term, MSAQ will hold title, or have all contractual rights under animal loans with other institutions, to all existing and future aquarium animals for the benefit of the public for scientific, conservation, educational, research and recreational purposes. MSAQ will have sole discretion, control and responsibility regarding the purchases, collections and acquisitions of aquarium animals and shall have sole discretion and responsibility regarding determining the type and mix of aquarium animals housed in The Mississippi Aquarium. MSAQ will continue funding and managing the purchases, collections and acquisitions of additional animals for The Mississippi Aquarium in accordance with the planning and budgets from time to time in effect. MSAQ shall feed and care for the animals maintained within The Mississippi Aquarium, including the provision of any required health care and veterinary services, in accordance with Aquarium Industry Standards, all applicable animal loan contracts and all requirements necessary to maintain AZA, USDA and other approved third party association(s) or alliance(s) accreditations, licenses and permits.

Section 4.14 Education. MSAQ will conduct educational programs in The Mississippi Aquarium for the purpose of stimulating awareness and appreciation of conservation and wildlife issues; provide educational services to schools, adult and senior citizen groups, and other interested persons visiting The Mississippi Aquarium; and offer special assistance to various disadvantaged children and families interested in The Mississippi Aquarium's educational programs.

Section 4.15 Grant Cooperation. Upon the request of MSAQ, the GRC shall cooperate with MSAQ in connection with its application for any grants or other donations related to The Mississippi Aquarium and Aquarium Management, including serving as "sponsor" for MSAQ at no cost or expense of or to the GRC. Notwithstanding the foregoing, the GRC shall have no liability for funding or repayment of any or all of such grants, matching funds or other donations in the event of default under any grant terms or requirements unless the GRC expressly consents to such obligation, in its sole discretion.

Section 4.16 Contracts Related to Aquarium Management; General Provisions.

(a) General Requirements. MSAQ may perform any obligation or activity required or permitted of it pursuant to this Agreement through its own personnel or by subcontracting for the performance thereof by others. If MSAQ subcontracts for the performance by others of any of the duties set forth in this Agreement, each such subcontract or agreement will require at least the same standards and preserve to the GRC at least the same controls with which MSAQ would be required to observe and comply. All such contracts, agreements, and undertakings will be in the name of MSAQ, as applicable, and not the GRC. In no event will MSAQ enter into any contracts, agreements, or undertakings in connection with The Mississippi Aquarium and this Agreement, including any concession agreement or occupancy agreement relating to such concession that extends beyond the Term of this Agreement. All such contracts, agreements, or undertakings will expressly (i) be made subject to the terms of this Agreement; (ii) be made subject to all Applicable Laws; (iii) provide for the automatic termination thereof upon the expiration or termination of this Agreement, unless the GRC approves the continuation and the assumption by the GRC of such contract, agreement, or undertaking as of the date of such expiration or termination of this Agreement; (iv) contain commercially reasonable insurance requirements for coverages and limits not less than those which are customarily required by the GRC of its like contractors, naming the GRC and the City as additional insureds; (v) indemnify the GRC and the City against any costs or liabilities thereunder using language substantially similar to MSAQ's indemnifications found in this Agreement; and (vi) if applicable, contain vendor qualification requirements sufficiently broad so as not to exclude minority vendors as a class, and general contract specifications sufficiently broad so as not to favor a single vendor.

(b) GRC Review. A current list of all such contracts, agreements or undertakings, including the parties thereto, the primary purpose thereof and applicable contract, agreement or license fees, shall be maintained by MSAQ and, upon the GRC's request, applicable portions of such contracts shall be made available or provided to the GRC in a timely manner.

(c) Additional Information. Upon the GRC's request, MSAQ shall make applicable portions of such contracts available or provide copies of any contracts, agreements, undertakings, and other information reasonably requested by the GRC. If any such material is labeled confidential or trade secret, the GRC shall follow the applicable state law provisions with respect to any open records request.

(d) Commercially Reasonable. All such contracts, agreements, and undertakings as well as staff salaries, compensation, perquisites and benefits shall be commercially reasonable and consistent with comparable Aquarium Industry Standards.

Section 4.17 Limited Short Term Use Agreements. During the Term of this Agreement, MSAQ shall have the exclusive right to lease or license The Mississippi Aquarium facilities for limited short term uses consistent with the Agreement. All such use agreements entered into by MSAQ must comply with all Applicable Laws. Notwithstanding the foregoing, any contracts or series of contracts creating an occupancy interest in any facility at The Mississippi Aquarium in excess of four (4) days, including amendments to existing contracts to

extend or create an occupancy interest for periods in excess of four (4) days, shall be subject to GRC prior approval.

Section 4.18 Operating Hours; Special Events. The Mississippi Aquarium shall remain open and accessible for public use subject to reasonable rules, regulations, policies, procedures, operating hours, and holidays established by MSAQ from time to time, which shall be commercially reasonable and consistent with comparable Aquarium Industry Standards. Any material reduction or shortening of operational days and hours shall be submitted in advance to the GRC for review and approval prior to implementation. MSAQ shall have the right to book private events, parties and fundraisers in a commercially reasonable manner.

Section 4.19 Public Relations, Marketing, Promotion, Advertising, & Fundraising.

(a) **Marketing.** MSAQ shall have and exercise authority and control over all public relations, marketing, promotions, and advertising activities and fundraising efforts of any nature or character whatsoever on behalf of and for the benefit of The Mississippi Aquarium or taking place at The Mississippi Aquarium. MSAQ shall strive to work with the City, the County, the Mississippi Gulf Coast Convention and Visitors Bureau and other applicable organizations with respect to marketing of the City, County and coastal areas to tourism opportunities and special events.

(b) **Fundraising.** MSAQ will have the right in conjunction with the Foundation to plan, design, implement, and manage all fundraising efforts for The Mississippi Aquarium, including the exclusive right to negotiate all marketing sponsorships for The Mississippi Aquarium, and to solicit funds from any available sources. Subject to the other provisions of this Agreement, including Section 4.20, MSAQ will have the right to incorporate donor recognition programs in connection with its fundraising and capital campaigns.

(c) **Donor Benefits and Incentives.** MSAQ will have the right to develop appropriate donor benefits; provided, however, any benefits which obligate the GRC in any manner shall require the prior written approval of the GRC. MSAQ will have the right to offer special events for annual subscribers or “members”, other groups and individuals in The Mississippi Aquarium. MSAQ is authorized to offer benefits to donor corporations and other organizations, corporate conservators, individual subscribers or members and other donors, including but not limited to admission passes, back of the house tours, private lectures and animal-handling opportunities with Mississippi Aquarium staff and/or docents using aquarium animals and other events both during and outside normal Aquarium hours.

Section 4.20 Naming and Sponsorship.

(a) **Compliance.** During the Term of this Agreement and subject to Section 4.20(b) below, MSAQ shall have the right to contract for and grant sponsorships, advertising space, marketing and naming rights for all current and future assets, facilities, events, programs, and advertising banners involving The Mississippi Aquarium. Any such arrangements shall (i) be in writing; (ii) terminate with the expiration of this Agreement; (iii) in no way obligate, commit or bind the GRC; (iv) be of a first class quality, tasteful, attractive, and suitable for facilities catering to families, children and youth patrons; and (v) be on commercially reasonable terms

and consistent with good commercial practices and consistent with Aquarium Industry Standards. Sponsorships, advertising, marketing and/or naming rights involving The Mississippi Aquarium shall not promote, advertise, or relate to tobacco products or companies, sexually oriented business, or be of a non-commercial or cause-oriented nature (e.g., promoting or criticizing a political party, public official, or candidate; a political or social cause or movement; or a religion, religious establishment, or religious movement).

(b) Approval. The GRC's prior written approval is required for any naming or re-naming rights of any buildings, capital improvements or structures existing now or in the future at The Mississippi Aquarium. Without the need of GRC prior approval, MSAQ may grant naming recognition on approved plaques or boards to be located within specified areas of the Mississippi Aquarium to "founding contributors" pursuant to the form of the Gift and Naming Recognition Agreement attached hereto as Exhibit 4.20(b)(1). Founding contributors being contributors who prior to the six (6) month anniversary of opening the Mississippi Aquarium and in connection with the initial capital campaign of MSAQ and the Foundation executed a Gift and Naming Recognition Agreement and who subsequently fully funded such gift in accordance with the terms thereof. The GRC's prior approval is required for any sponsorship that exceeds eight (8) years for any Mississippi Aquarium amenity (including exhibits, seating/picnic areas, landscape areas, programs, events and/or new attractions). Sponsorships may not be used to grant any rights to name or re-name any buildings, capital improvements or structures existing now or in the future at The Mississippi Aquarium without the prior approval of the GRC. Any and all naming rights, name recognition or sponsorships or similar arrangements shall be documented pursuant to a written Naming Rights Agreement, Gift and Naming Recognition Agreement, Sponsorship Agreement or similar document, as applicable, including all amendments thereto, the forms of which shall be subject to prior approval by the GRC. For clarification, attached as Exhibit 4.20(b)(2) is an informational memorandum describing the intent of MSAQ and GRC with respect to the differences between naming rights, naming recognition, sponsorships and annual donations. MSAQ and GRC acknowledge and agree that sponsorship agreements will typically be a custom or negotiated document based on the parameters of the sponsorship and/or exhibit. MSAQ will lead such sponsorship negotiations subject to final approval by the GRC to the extent required. GRC will use commercially reasonable efforts to cooperate with MSAQ to facilitate the negotiation and documentation of any such sponsorship. Notwithstanding the foregoing, the parties acknowledge and agree that a substantial gift or sponsorship will typically require a naming and/or sponsorship commitment at least equal to the life of the exhibit. The GRC will use commercially reasonable efforts to facilitate same. Neither the GRC nor MSAQ may sell the naming rights for The Mississippi Aquarium as a whole except with the prior consent of both parties, which in the GRC's case may be withheld or conditioned in its sole and absolute discretion and shall also require approval by the Governing Authority of the City. Any such sponsorship or naming rights arrangement as discussed under this Section 4.20 and entered into by MSAQ shall be assumable by the GRC at its election upon any termination of this Agreement. The GRC shall be required to assume all such sponsorship or naming rights arrangements that have been expressly approved or consented to in writing by the GRC at any time prior to termination of this Agreement and which require certain obligations to continue as enforceable following a termination of this Agreement. The GRC reserves the right to require renaming if a named corporation files bankruptcy, ceases operations, ceases to exist or if a named corporation or individual is conclusively linked to a felony conviction or otherwise comes under public scrutiny that conflicts with the then principles

and guidelines of The Mississippi Aquarium or otherwise causing The Mississippi Aquarium potential harm, as viewed by MSAQ or the GRC in their sole but reasonable discretion.

Section 4.21 Prohibition on Transfer, Sale, Assignment or Sublease. MSAQ shall not sell, transfer, pledge or assign any of its right title or interest in this Agreement or the Premises without the GRC's prior written consent, which consent may be withheld in the GRC's sole and absolute discretion. MSAQ shall not sell, transfer or assign any interest in MSAQ or in all or substantially all of its assets without the GRC's written consent, which consent may be withheld in the GRC's sole and absolute discretion. Notwithstanding the foregoing prohibition and in addition to the right to enter into short term use agreements under Section 4.17, the GRC agrees that MSAQ may sublease to third parties a cumulative maximum of twelve percent (12%) of the air-conditioned square footage area located in the buildings housing the Aquarium for related or ancillary services, all of which shall be subordinate and subject to the terms, provisions, covenants and obligations of this Agreement and on the following terms and conditions:

(i) Allowed subleases shall be limited to bona fide ancillary uses such as a gift store, a cafe' or restaurant, and/or food services of any concession related to the operation of the Aquarium;

(ii) MSAQ shall provide the GRC with a copy of any proposed sublease to be executed by MSAQ for review and approval by the GRC, before its execution, which review and approval may not be unreasonably delayed, withheld, conditioned or denied by the GRC so long as such sublease is in compliance with these foregoing conditions and the subtenant agrees to attorn to the GRC in conjunction therewith;

(iii) Both MSAQ and the permitted subtenant shall remain responsible to the GRC for any default under this Agreement caused by any permitted subtenant of MSAQ; and

(iv) Any such agreement allowed pursuant to this Section shall contain a provision that it is terminable with ninety (90) days written notice in the event of a default under this Agreement by MSAQ unless in such agreement the GRC by written consent agrees to alternative termination provisions.

Section 4.22 Concessionaire and Vendor Contracts. MSAQ shall have the exclusive authority to negotiate and execute (in its own name and not the name of the GRC) and perform vendor contracts involving The Mississippi Aquarium and its visitors. MSAQ may, by itself or through any concessionaires and licensees, provide such concessions, products, services, and facilities at The Mississippi Aquarium as it deems appropriate and consistent with Aquarium Industry Standards and with the Permitted Use. Any and all concessionaires and licensees that operate within The Mississippi Aquarium under contract with MSAQ shall (i) operate under contract terms commercially reasonable for the type of concession, product, service, or facility offered, (ii) comply with all Applicable Laws concerning their operations, (iii) be of a first class and professional quality, (iv) be subject to the terms of this Agreement, (v) carry insurance appropriate to its activities and consistent with that required of MSAQ under this Agreement,

and (vi) indemnify, defend, and hold harmless the GRC and the City from and against any and all loss, cost, claim, liability, expense, or damage, including, without limitation, attorney's fees and court costs, in any way related to or arising from its activity at The Mississippi Aquarium.

Section 4.23 Other Activity. Without limiting any other provision of this Agreement, MSAQ is hereby authorized to and shall:

(i) commence, defend, and settle in good faith, at no cost or liability to the GRC or the City, such legal actions or proceedings concerning the management and operation of The Mississippi Aquarium as are necessary or required in the opinion of MSAQ;

(ii) maintain and make available to the public a schedule of basic rates, fees, and charges for admittance to The Mississippi Aquarium, and for additional experiences, special events, services, and programs at The Mississippi Aquarium;

(iii) purchase and maintain all materials, tools, machinery, equipment, and supplies necessary for Aquarium Management, at its expense, and maintain, repair, upgrade, dispose of, replace, and/or add to the Aquarium Personal Property as necessary or convenient for Aquarium Management during the Term of this Agreement;

(iv) maintain The Mississippi Aquarium and the Aquarium Personal Property in a good, safe, clean, attractive, sanitary, repaired, and useable condition consistent with Aquarium Industry Standards and Applicable Laws and establish, coordinate, and administer a preventive maintenance program for The Mississippi Aquarium and the Aquarium Personal Property;

(v) establish and maintain an emergency response plan, hurricane evacuation plan for visitors and aquarium animals as necessary, a disaster recovery plan, safety programs and controls and manage all provisions of such plans, programs and controls;

(vi) promptly furnish to the GRC such reports, records, and other information concerning The Mississippi Aquarium and Aquarium Management as may be reasonably requested from time to time by the GRC and comply with any record retention requirements as may be required by Applicable Laws or for Governmental Approvals; and

(vii) in the ordinary course of business, make prompt payment to its vendors, concessionaires, consultants, contractors, and similar parties, provided that nothing herein shall prevent MSAQ from contesting and litigating, in good faith, any payment alleged to be due to any such person.

Section 4.24 GRC Access. Notwithstanding anything to the contrary in this Agreement, the GRC reserves the right to and may enter The Mississippi Aquarium (and all areas therein) at any and all times for any and all purposes, including inspection, provided that the GRC shall use commercially reasonable efforts to provide prior notice of any such access, conduct such access or inspection during normal business hours, and not interfere with Aquarium Management

(unless such access is necessary to preserve the health, safety and welfare of the public, MSAQ employees and aquarium animals or is made pursuant to its police powers).

ARTICLE V

UTILITIES, TAXES, INSURANCE, AND INDEMNIFICATION.

Section 5.01 Utilities. MSAQ shall be responsible for securing (including obtaining any and all applicable permits and licenses) and paying for all Utility Services rendered to or used in, on, or about The Mississippi Aquarium during the Term of this Agreement. “**Utility Services**” means water, sewer, electricity, wastewater, storm water drainage, garbage and refuse disposal, natural gas, lights, heat, and telecommunications services used in connection with Aquarium Management. In no event and under no circumstances shall the GRC be liable to MSAQ for any loss, disruption or reduction of Utility Services.

Section 5.02 Taxes and Assessments. MSAQ shall be responsible for and timely pay any and all legally due sales taxes, ad valorem taxes, licenses, permits, assessments, and fees or other taxes incumbent upon and attributable to MSAQ, The Mississippi Aquarium and/or Aquarium Management, irrespective of whether such tax or assessment or any portion thereof was specifically allocated to The Mississippi Aquarium or the GRC’s interest therein. MSAQ shall furnish to the GRC receipts or other appropriate evidence of the payment of such amounts. All payments by MSAQ of such taxes and/or assessments shall be made on or before ten (10) days before the last day on which such payments may be made without penalty or interest; provided, however, that MSAQ shall have the right to contest such payment in good faith and to take all such action as it deems reasonable under the circumstances to vigorously contest such payment (including but not limited to litigation), and MSAQ shall not be obligated to make such payments during the period of such contest. Notwithstanding the foregoing, the parties acknowledge: (i) that MSAQ is intended to be tax-exempt nonprofit entities, and (ii) that The Mississippi Aquarium is and continues to be owned by the GRC. To that end, the parties will fully cooperate with each other and take all reasonable steps to secure and maintain the tax-exempt benefits available to each by reason of said facts.

Section 5.03 Insurance. MSAQ shall obtain and maintain from the Operations Commencement Date and continuing thereafter during the Term of this Agreement insurance coverage, of the type, in the form and substance, and in the amounts described in the attached Exhibit 5.03. MSAQ will cause its contractors, subcontractors, concessionaires, and vendors to carry levels of insurance that are necessary and appropriate for the services being performed, complying with all Applicable Laws. Proceeds of insurance resulting from damage to or destruction of The Mississippi Aquarium shall be used to repair or restore The Mississippi Aquarium as provided in this Agreement.

Section 5.04 Indemnification. MSAQ SHALL INDEMNIFY, DEFEND, SAVE, AND HOLD HARMLESS THE GRC AND THE CITY, THEIR RESPECTIVE ELECTED OFFICIALS, DIRECTORS, BOARD MEMBERS, OFFICERS, EMPLOYEES AND AGENTS FROM AND AGAINST ANY AND ALL:

(i) COSTS, LIABILITIES, DAMAGES, AND EXPENSES, INCLUDING COSTS OF SUIT AND REASONABLE EXPENSES FOR LEGAL SERVICES CLAIMED OR RECOVERED BY ANY PERSON WHOMSOEVER OR

SUFFERED BY THE CITY OR THE GRC, AS A RESULT OF ANY OPERATIONS, WORKS, ACTS, OR OMISSIONS OF MSAQ OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR CONTRACTORS;

(ii) DAMAGE TO, DESTRUCTION OF, OR LOSS OF USE OF ANY AND ALL PROPERTY, INCLUDING THE GRC'S PROPERTY, DIRECTLY OR INDIRECTLY ARISING OR RESULTING FROM OR RELATED TO ANY OPERATION, WORKS, ACTS, OR OMISSIONS OF MSAQ OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR CONTRACTORS;

(iii) COSTS, LIABILITIES, DAMAGES, AND EXPENSES, INCLUDING COSTS OF SUIT AND REASONABLE EXPENSES FOR LEGAL SERVICES EXPERIENCED BY THE CITY OR THE GRC AS A RESULT OF MSAQ'S BREACH OF THIS AGREEMENT OR FAILURE TO PERFORM AS HEREIN PROVIDED; AND

(iv) COSTS, LIABILITIES, DAMAGES, AND EXPENSES, INCLUDING COSTS OF SUIT AND REASONABLE EXPENSES FOR LEGAL SERVICES EXPERIENCED BY THE CITY OR THE GRC AS A RESULT OF MSAQ'S BREACH OF THE LICENSE AGREEMENT.

Upon the filing by anyone of a claim against the City or the GRC for damages arising out of a matter for which MSAQ herein agrees to indemnify and hold the City and the GRC harmless, the GRC will notify MSAQ of such claim, and if MSAQ does not settle or compromise such claim, then MSAQ will undertake the legal defense of such claim on behalf of the City or the GRC. It is specifically agreed, however, that the City or the GRC, at its own cost and expense, may participate in the legal defense of such claim, with legal counsel of its own choosing. Any final judgment rendered against the City or the GRC for any cause for which MSAQ is liable under this Agreement will be conclusive against MSAQ as to liability and amount upon the expiration of the time for appeal.

ARTICLE VI MAINTENANCE, ALTERATIONS, AND CONSTRUCTION.

Section 6.01 Regular Maintenance and Repair. At all times during the Term of this Agreement, MSAQ shall maintain and repair The Mississippi Aquarium on a regular basis and as needed from time to time in order to keep The Mississippi Aquarium in good working order; in a safe, attractive and orderly condition; and in substantial compliance with comparable Aquarium Industry Standards and with this Agreement. If The Mississippi Aquarium fails to substantially comply with such standards, MSAQ will have a reasonable period of time in which to attain such standards. MSAQ shall promptly perform any maintenance and repair necessitated by Applicable Laws, for safety reasons, or to maintain any applicable licensing and permitting requirements. MSAQ shall perform or cause to be performed any and all maintenance and repairs in a good and workmanlike manner, consistent with any and all Applicable Laws.

Section 6.02 Alterations. Subject to complying with any and all Applicable Laws, any required Governmental Approvals (including those of the City) and this Agreement, MSAQ may

make such additions, modifications, replacements, renovations, expansions, and enhancements, including the remodeling or demolishing of any existing improvements and the constructing and installing of new improvements (all of the foregoing, “**Alterations**”) as MSAQ deems necessary or desirable for Aquarium Management. MSAQ acknowledges and agrees that certain art work at The Mississippi Aquarium is attached to and a part of the improvements at The Mississippi Aquarium and that any Alterations to such improvements will incorporate the maintenance, upkeep and conservation needs of such art work. Notwithstanding the foregoing, any Substantial Projects (as defined below) performed by MSAQ during the Term of this Agreement shall be subject to the GRC’s approval, as more fully described under Section 6.05. Immediately upon completion and acceptance by the GRC, all Alterations will become part of The Mississippi Aquarium and become the property of the GRC. All such Alterations, when any of such work is completed, must substantially comply with all Applicable Laws, including without limitation the provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12101 et. seq.), as amended, restated, or replaced from time to time.

Section 6.03 Condition at End of Agreement. Upon the expiration or termination of this Agreement for any reason, MSAQ shall leave all improvements thereon in the state of repair, except for ordinary wear and tear, and cleanliness required to be maintained during the Term of this Agreement, and shall peaceably surrender the same to the GRC. If the improvements are not in substantial conformity with this Section 6.03, the GRC may, at its option and in addition to any other remedies under this Agreement: (i) direct MSAQ to remove non-complying improvements constructed by MSAQ at The Mississippi Aquarium and to return that portion of The Mississippi Aquarium to its condition as it existed on the Operations Commencement Date, and MSAQ shall promptly comply at its sole cost and expense, or (ii) repair same, in which case MSAQ shall promptly pay to the GRC the cost of same upon demand by the GRC.

Section 6.04 General Requirements. With respect to any repair, maintenance or Alterations performed by MSAQ or its contractors, all such work shall be at MSAQ’s sole cost and expense and the GRC shall bear no cost of same. MSAQ agrees to enter into (in its own name) and perform all contracts necessary to fully complete said work. All MSAQ contracts relating to said activity shall (i) contain language subordinating and subjecting such contract to the terms of this Agreement and exculpating the GRC and the City from any obligations and liability thereunder; (ii) contain insurance and payment and performance bond requirements not less than those which are customarily required, naming the GRC as additional insured and co-obligee, as applicable; (iii) contain waiver of all applicable contractor, mechanics or other applicable liens; (iv) indemnify the GRC and the City against any costs or liabilities thereunder; and (v) if applicable, contain contractor qualification requirements sufficiently broad so as not to exclude minority contractors as a class and general contract specifications sufficiently broad so as not to favor a single contractor.

Section 6.05 GRC Review and Approval of Substantial Projects.

(a) Substantial Projects. All plans and specifications for Alterations exceeding the Construction Threshold Amount in hard construction costs (such Alterations, “**Substantial Projects**”) shall be submitted by MSAQ to the GRC for review and approval prior to the commencement of any work thereon. All design and construction must conform to the approved plans and specifications and any and all Applicable Laws. All aforementioned plans

and specifications must have received any required Governmental Approvals. Any material revisions to approved plans and specifications shall be submitted to the GRC for prior review and approval. MSAQ shall provide access to electronic files of construction documents to the GRC. MSAQ shall also furnish electronic copies of complete as-built drawings within sixty (60) days after construction contract is complete.

(b) Construction Threshold Amount. The “**Construction Threshold Amount**” shall be Seven Hundred Fifty Thousand Dollars (\$750,000) on the Operations Commencement Date. At the request of MSAQ, this amount may be adjusted periodically by the GRC using an industry standard escalation index.

(c) Timing. Within thirty (30) days after receipt of plans and specifications for any Substantial Projects, the GRC shall, in writing, either approve or disapprove the plans and specifications or inform MSAQ of the additional time required to complete the review thereof. In the event GRC disapproves of any such plans and specifications, GRC shall provide the basis for such disapproval to MSAQ in writing. In the case of any emergency repairs which constitute Substantial Projects, MSAQ shall notify the GRC of such repairs and proceed with such repairs.

(d) GRC Benefit. The GRC’s review of any plans or specifications for Substantial Projects is solely for the GRC’s own purposes, and the GRC does not make any representation or warranty concerning the appropriateness of any such plans or specifications for any purpose. The GRC’s approval of (or failure to disapprove) any such plans and specifications shall not render the GRC liable for same, and MSAQ assumes and shall be responsible for any and all claims arising out of or from the use of such plans and specifications.

Section 6.06 Permits and Other Approvals. All building permits, certificates of occupancy, and other permits, licenses, permissions, consents, and Governmental Approvals required to be obtained from any Governmental Authority or third party in connection with Alterations, occupancy or uses of any improvements, and any maintenance or repairs of The Mississippi Aquarium to be performed by MSAQ shall be obtained as required by Applicable Laws by and at the sole cost and expense of MSAQ, which shall furnish to the GRC evidence thereof.

Section 6.07 Conditions to Commencing Construction by MSAQ. MSAQ shall not commence construction on a Substantial Project unless and until it has (i) received approval of all plans and specifications in accordance with the procedures set forth above; (ii) provided the GRC with proof of the commitment of sufficient financing and financial resources and commitments to ensure proper completion of the project; (iii) obtained all building permits, zoning and Governmental Approvals required for the construction and renovation; (iv) provided the GRC with copies of all construction contracts and bonds; (v) provided the GRC with certificates, policies, or other proof of the required insurance; and (vi) provided the GRC with lien waivers from all general contractors.

Section 6.08 GRC’s Right to Observe and Inspect. With respect to Substantial Projects, the GRC shall have the right (but not the obligation) to observe and inspect work performed by MSAQ or any contractor(s). The GRC shall coordinate such observation or

inspection with MSAQ so as to minimize inconvenience and delay. During construction, MSAQ's shall be accessible to the GRC at all times. The GRC shall be entitled to receive notice of and attend all construction meetings, at which a representative of MSAQ shall be present.

Section 6.09 City's Police Powers. MSAQ recognizes and acknowledges the City's authority under its charter, codes, and ordinances (and other Applicable Laws) to exercise its police powers to protect the public health, safety, and welfare, including the issuance of building permits, the inspection of construction, the issuance of certificates of occupancy and the enforcement of various construction codes and zoning. Such powers extend to MSAQ and its contractors' construction activities in The Mississippi Aquarium. MSAQ acknowledges the City's authority to take appropriate enforcement action under its charter, codes, and ordinances (and other Applicable Laws) to provide such protection, and nothing in this Agreement is intended to or does in fact limit, restrict, or condition that authority.

Section 6.10 Completion. MSAQ shall perform the work contemplated by this Agreement or cause it to be performed in a good and workmanlike manner and in compliance with Applicable Laws. Upon substantial completion of construction on any Substantial Project, MSAQ shall furnish the GRC with a certificate of substantial completion executed by MSAQ's architect, project engineer, and/or general contractor for the project in a form and of a substance acceptable to the GRC. MSAQ shall also furnish to the GRC copies of Certificates of Occupancy or other similar documents issued to certify the completion of construction in compliance with applicable requirements. Notwithstanding the foregoing, the GRC may request a walk-through inspection and/or equipment testing to confirm substantial completion of any project in conformity with this Agreement, and MSAQ, its architect, engineer, construction manager, representatives, and contractor(s) shall attend if requested.

Section 6.11 Mechanic's Liens. MSAQ shall not permit any claim of lien made by any mechanic, materialman, laborer, or other similar lien to stand against The Mississippi Aquarium for work or materials furnished to MSAQ in connection with any maintenance, repairs or Alterations thereof made by MSAQ or any contractor, agent, or representative of MSAQ. MSAQ shall cause any such claim of lien to be fully discharged no later than ten (10) days after the date of filing thereof; provided, however, that MSAQ, in good faith, may dispute the validity or amount of any such claim of lien and provide the GRC such security as the GRC may reasonably require to insure payment thereof. In such case, MSAQ shall diligently pursue a resolution of such dispute with continuity and, upon entry of final judgment resolving the dispute, immediately discharge said lien.

Section 6.12 Construction Warranties. Upon the expiration or termination of this Agreement, MSAQ shall formally assign without any additional warranty to the GRC all warranties and warranty obligations of the contractor(s) and equipment manufacturers applicable to The Mississippi Aquarium; provided, however, that such assignment shall not relieve MSAQ and its contractor(s) of responsibility for defective work or equipment supplied by or for them under this Agreement. MSAQ shall administer said warranties during the term of this Agreement and the GRC shall reasonably cooperate with and facilitate MSAQ's efforts in this regard. Upon request, but in any event upon expiration or termination of this Agreement, MSAQ shall provide the GRC with copies of all building systems, training,

operation and maintenance manuals for The Mississippi Aquarium, including all of the improvements located at The Mississippi Aquarium, it has from time to time undertaken.

Section 6.13 GRC's Right to Perform Work. The GRC and its agents and employees shall have the right, at any time and from time to time, to enter The Mississippi Aquarium to perform any maintenance, repairs, or Alterations to The Mississippi Aquarium, both interior or exterior, and of every kind or nature which may be required of MSAQ under this Agreement but which MSAQ has failed to perform after having received written notice from the GRC at least ninety (90) days prior to the GRC's entry; provided, however, that such notice shall not be required in the event of an emergency condition threatening the health, safety and welfare of the general public. In all such cases, the GRC shall consider the protection of the aquarium animals and shall undertake the work with contractors who have knowledge and experience necessary for the proper protection and care of the aquarium animals and their respective habitats. MSAQ shall not offer any obstruction or hindrance to any such maintenance, repairs or Alterations. Nothing contained in this section shall be deemed to impose on the GRC any obligation to perform any maintenance, repairs or Alterations to The Mississippi Aquarium.

Section 6.14 GRC Improvements and Projects.

(a) General. The GRC may, during the Term of this Agreement, construct additions or renovations to The Mississippi Aquarium, unless (i) the construction activity or the resulting renovations or additions to The Mississippi Aquarium would unreasonably interfere or materially disrupt with MSAQ's operations and/or Aquarium Management including the environments and habitats of the aquarium animals; (ii) the operation, management, and maintenance of such renovations or additions would materially increase MSAQ's expenses; or (iii) the renovations or additions to The Mississippi Aquarium would not be compatible with The Mississippi Aquarium or Aquarium Industry Standards. GRC shall seek MSAQ's input and consent, which shall not be unreasonably withheld, conditioned or delayed, prior to construction of any such additions or renovations to The Mississippi Aquarium. The foregoing limitations on construction additions and renovations by the GRC shall not apply to any construction addition required (i) by Applicable Law, (ii) to protect the public health and safety, or (iii) as a result of MSAQ's failure to perform as otherwise required by this Agreement. MSAQ and the GRC will take all reasonable steps to facilitate said GRC construction activity while minimizing disruption to Aquarium Management and aquarium animals. Upon completion, such renovations or additions will be subject to Aquarium Management by MSAQ as provided by this Agreement, unless otherwise agreed by the parties. The parties also acknowledge that such renovations and additions shall be vested in title to the GRC. Notwithstanding anything herein to the contrary, the GRC shall be free without restriction or requirement to pursue and perform any Alterations it believes are required by Applicable Laws or otherwise necessary or convenient in order to protect, preserve, or promote the public health, safety, and welfare.

(b) Development Rights. The GRC may grant, construct, and operate within The Mississippi Aquarium such public easements (e.g., utilities, rights of way, drainage, flood control) and public infrastructure as it deems advisable for The Mississippi Aquarium and/or the surrounding City provided such easements do not materially adversely impact the Mississippi Aquarium operations. The GRC shall notify MSAQ in advance of any such actions it intends to take. The GRC shall restore any portions of The Mississippi Aquarium impacted by such activity

to a functional state at its sole cost and expense. The GRC shall take all precautions and planning opportunities to minimize any disruption to or impact on The Mississippi Aquarium and MSAQ's activities.

(c) **Current Construction Projects.** Bond-funded and other construction projects involving The Mississippi Aquarium that are ongoing as of the Operations Commencement Date will remain with and under the sole, exclusive, and unqualified control of the City and the GRC as to any and all aspects of same, including but not limited to scope, scheduling, institution, prosecution, and completion of same. The City and the GRC have no obligation or commitment to MSAQ with regard to same. MSAQ shall cooperate and facilitate any and all such projects and related activities. Upon completion, such renovations or additions will be subject to MSAQ's operation, management, and maintenance as set forth in this Agreement, unless otherwise agreed by the parties.

ARTICLE VII REVENUE / AUDIT.

Section 7.01 Revenues. MSAQ shall develop and exploit all revenue opportunities from and related to The Mississippi Aquarium. Said revenues shall be used by MSAQ solely for Aquarium Management as provided for in this Agreement. If revenues derived from or by reason of The Mississippi Aquarium are insufficient to maintain and operate The Mississippi Aquarium pursuant to this Agreement, MSAQ shall use reasonable efforts, and shall endeavor to cause the Foundation to use reasonable efforts, to supplement those funds from other sources in order to provide proper maintenance and operation of The Mississippi Aquarium as provided in this Agreement. Unless as otherwise provided in this Agreement, revenues derived from or by reason of The Mississippi Aquarium shall include the admissions fees (as applicable); parking fees; rents and other user fees; programming revenue; concession and vendor revenue; revenues from any Mississippi Aquarium Contracts; interest and investments revenue; revenue from exploitation of intellectual property rights (subject to the terms of the License Agreements); advertising, naming, and sponsorship revenue; and any other revenues generated on or from or relating in any manner to The Mississippi Aquarium. Subject to MSAQ's obligation under this Agreement to maintain, repair, replace and, upon the expiration or termination of this Agreement, re-convey the Aquarium Personal Property as stated in this Agreement, revenue from the sale and disposal of the Aquarium Personal Property shall also constitute Aquarium revenue. Any insurance proceeds and condemnation awards received by MSAQ shall also constitute The Mississippi Aquarium revenue.

During the Term of this Agreement, any and all funds received by MSAQ for the benefit of The Mississippi Aquarium referenced in this Section 7.01 shall be dedicated, directly or indirectly, to the benefit of The Mississippi Aquarium, allowing for reasonable overhead and expenses of MSAQ. In the event MSAQ should cease to operate or determine to liquidate and dissolve, all of its remaining assets at such time will be distributed pursuant to Section 13.08(c).

Section 7.02 Fees and Charges. MSAQ may specify, control, and establish any and all fees, deposits, charges, and consideration for goods, services, concessions, admission to special events, parking, use, advertising, sponsorship, naming rights, or any other designated purposes

involving The Mississippi Aquarium, provided that they are commercially reasonable and consistent with this Agreement, Aquarium Industry Standards and the Permitted Use.

Section 7.03 Accounts and Audit Rights. MSAQ may establish such operating, reserve, capital improvement, repair and maintenance, and replacement accounts in amounts reasonably determined by it and consistent with similar industry practice to ensure the financial stability of The Mississippi Aquarium. Such accounts shall be established in the name of MSAQ in one or more federally insured commercial banks or savings and loan associations consistent with similar industry practice. Any interest and capital gains from any such account shall be used for the benefit of The Mississippi Aquarium. Upon the expiration or termination of this Agreement, said funds and accounts shall be transferred pursuant to Section 13.08(c).

The GRC shall at all times have a right to inspect and audit the books and records of MSAQ and such accounts at said institutions, for the purpose of determining compliance with the performance objectives set forth in Section 1.01(b) and/or supporting the calculation of Additional Rent within the two (2) years following delivery of the MSAQ financial statements to GRC, including all books and records referred to in such statement or relating thereto. MSAQ shall grant reasonable access to its books and records for purposes of any such inspection and audit and sign such agreements evidencing the GRC's authority to conduct such audits or receive such accountings as GRC or its accountants may deem reasonably necessary for this purpose. Any independent certified public accountant or other professional utilized by GRC in respect to any such inspection or audit shall not be engaged on a contingency fee or similar basis, but shall only be engaged on the basis of a fixed fee or fixed hourly rate schedule. GRC shall pay the costs of such audit or inspection, but shall not be obligated to reimburse MSAQ or its accountants time required to be devoted to any such inspection or audit; provided, however, that if the statements supporting the determination of compliance with the performance objectives or the calculation of Additional Rent for the time period in question is determined to be in error, resulting in either an overstatement of financial performance objectives by more than five percent (5%) or an under payment by MSAQ of Additional Rent of more than five percent (5%) during the applicable period under review, MSAQ shall pay GRC's inspection/audit costs. GRC may not conduct an inspection or have an audit performed pursuant to this paragraph more than once during any calendar year.

Section 7.04 Endowments and Restricted Assets. MSAQ will establish endowment accounts and other restricted accounts as required or appropriate under Applicable Laws, GAAP, and similar industry practices to accommodate restricted, qualified, and conditioned gifts, donations, contributions and endowments. Upon the expiration of such donor restriction, qualification, and condition, that is, when a stipulated time restriction ends or the purpose restriction is accomplished, such assets shall be distributed or released consistent with the donor's expressed intent or, if no expressed intent was provided, released to, treated as, and become revenue of The Mississippi Aquarium or if held by the Foundation pledged or contributed for the sole benefit of The Mississippi Aquarium. MSAQ will use, and shall use all reasonable efforts to cause the Foundation to use, commercially reasonable efforts to discourage unreasonable and unduly burdensome restrictions, qualifications, and conditions on donations, gifts, contributions, and endowments. Endowment accounts shall be subject to the same account and institution requirements as provided in Section 7.03.

ARTICLE VIII SECURITY.

Section 8.01 Security. The GRC will have no responsibility for security of any type of and within The Mississippi Aquarium or any adjacent property owned or controlled by the GRC, and MSAQ shall provide for same to the extent that MSAQ has any rights of occupancy or use to such property. Notwithstanding the foregoing, however, the City shall provide police, fire, and emergency services for and within The Mississippi Aquarium and on the public streets providing access to The Mississippi Aquarium on the same basis as it provides such services throughout the City of Gulfport.

ARTICLE IX FINANCIAL REPORTS, ENTITY STATUS AND GUARANTY.

Section 9.01 Budget, Records, and Financial Statements.

(a) **Annual Operating Budget.** MSAQ shall adopt and maintain its fiscal year to coincide with the calendar year (the “Fiscal Year”). MSAQ shall submit its annual operating budget (as approved by the MSAQ Board) for the next Fiscal Year to the GRC not more than thirty (30) days after approval by the MSAQ Board of Directors. MSAQ’s annual operating budget shall include detailed information showing estimated income to be received from all sources and estimated Operating Expenses. MSAQ shall maintain its financial records pursuant to GAAP and Aquarium Industry Standards.

(b) **Records.** MSAQ shall keep and maintain complete and accurate records of The Mississippi Aquarium operations. MSAQ will retain said records for not less than five (5) years following the last day of the Fiscal Year during which the record was generated, unless the GRC requests longer retention, in which event MSAQ shall comply. The GRC shall be entitled to receive copies of, inspect, and audit the records during the Term of this Agreement and for five (5) years thereafter, at MSAQ’s office during reasonable times upon reasonable prior notice.

(c) **Annual Audited Financial Statements.** MSAQ shall furnish to the GRC within one hundred eighty (180) days after the close of each Fiscal Year audited financial statements prepared by an independent certified public accountant and certified by such accountant as accurately reflecting the financial condition of MSAQ as of the end of such Fiscal Year, including (i) balance sheets as of the close of such Fiscal Year; (ii) statements of operations for such Fiscal Year; and (iii) statements of cash flows for such Fiscal Year. All such documents shall be prepared in conformity with GAAP and Aquarium Industry Standards.

(d) **IRS Form 990.** MSAQ shall provide a copy of its annual IRS Form 990 within thirty (30) days after its filing with the IRS.

Section 9.02 Corporate Status. At all times during the Term of this Agreement, MSAQ shall maintain its corporate existence, shall not dissolve or otherwise dispose of all or substantially all of its assets, and shall not consolidate with or merge into another corporation or into a partnership or permit one or more other corporations or partnerships to consolidate with or merge into it. MSAQ shall maintain at all times its status as a Mississippi nonprofit corporation

and as a 501(c)(3) corporation pursuant to the Internal Revenue Code. As of the Effective Date, MSAQ has obtained a determination of 501(c)(3) status from the IRS. MSAQ shall not take or fail to take any action that would jeopardize such nonprofit, tax-exempt status.

Section 9.03 Mission Safeguards. MSAQ's purposes are set forth in its Articles of Incorporation and Bylaws, copies of which have been provided to the GRC. MSAQ shall provide to the GRC copies of any amendments to said documents occurring from time to time. Any proposed amendments to the purpose provisions and dissolution and distribution provisions of said documents shall be provided to and approved by the GRC not less than thirty (30) days prior to said amendments being voted on and becoming effective.

ARTICLE X ENVIRONMENTAL QUALITY.

Section 10.01 Compliance. MSAQ shall comply with, and shall require that its agents, contractors, and subcontractors comply with all Applicable Laws regarding the use, removal, storage, transportation, disposal, and remediation of Hazardous Material and the environmental quality and condition of The Mississippi Aquarium. "Hazardous Material" means any chemical, substance, material, or waste (or component thereof) which is now or hereafter listed, defined, or regulated as a hazardous or toxic chemical, substance, material, or waste (or component thereof) by any Governmental Authority having jurisdiction, or which would trigger any employee or community "right-to-know" requirements adopted by any Governmental Authority, or for which any Governmental Authority has adopted any requirements for the preparation or distribution of a material safety data sheet ("MSDS") under Applicable Laws.

Section 10.02 Generation, Storage, and Transport. MSAQ will not transport, use, store, maintain, generate, manufacture, handle, dispose, release or discharge any Hazardous Material upon or about The Mississippi Aquarium, nor permit its employees, agents, contractors and subcontractors to engage in such activities upon or about The Mississippi Aquarium, except that the foregoing provisions will not prohibit the transportation to and from, and use, generation, storage, maintenance and handling, in, on or about The Mississippi Aquarium of Hazardous Materials customarily used or generated in owning, managing, repairing, or operating similar premises devoted to similar uses and consistent with Aquarium Industry Standards; provided (i) such Hazardous Materials will be used, generated and maintained only in such quantities as are reasonably necessary and in accordance with Applicable Laws and (ii) such substances will be disposed of, released or discharged in compliance with Applicable Laws.

Section 10.03 Notices. Each party will promptly notify the other parties upon becoming aware of (i) any enforcement, cleanup, or other regulatory action taken or threatened against a party by any Governmental Authority with respect to the presence of any Hazardous Material on or environmental matters involving The Mississippi Aquarium; (ii) any demands or claims made or threatened by any person against a party relating to any Hazardous Material or environmental matters involving The Mississippi Aquarium; (iii) any unlawful release, unlawful discharge, or unlawful disposal or transportation of any Hazardous Material on or from The Mississippi Aquarium; and (iv) any matters where the party is required by law to give a notice to any Governmental Authority relating to any Hazardous Material on or environmental matters involving The Mississippi Aquarium. At such times as the GRC may reasonably request, MSAQ

will provide the GRC with a written list identifying (A) any material quantities of Hazardous Material then actually known to MSAQ to be then used, stored, or maintained upon The Mississippi Aquarium; (B) a copy of any MSDS issued by the manufacturer thereof, to the extent MSAQ is required by Applicable Laws to maintain such MSDS; (C) written information concerning the removal, transportation, and disposal of same, to the extent MSAQ is required by Applicable Laws to develop and maintain such records; and (D) such other information as the GRC may reasonably require or as may be required by Applicable Laws.

Section 10.04 Remediation. If any Hazardous Material is released, discharged, or disposed of by MSAQ or its employees, agents, contractors, or subcontractors on or about The Mississippi Aquarium during the Term of this Agreement in violation of the foregoing provisions, MSAQ will promptly and properly remove or remediate the Hazardous Material at The Mississippi Aquarium and any other affected property to the extent required by and in material compliance with Applicable Laws at MSAQ's sole cost and expense. Such remediation work will be subject to prior written notice to and approval by GRC, not to be unreasonably withheld, conditioned, or delayed and will include, without limitation, any testing, investigation, and/or preparation and implementation of any remediation plan required by any Governmental Authority having jurisdiction. If MSAQ fails to make reasonable efforts to comply with the provisions of this Section 10.04, the GRC may provide written notice to MSAQ that it intends to arrange for such compliance through its own contractors or other parties selected by the GRC at MSAQ's sole cost and expense. If MSAQ fails to make reasonable efforts to comply with this Section within thirty (30) days after such written notice from the GRC, or within such shorter time that is required by Applicable Law and is stated in such written notice from the GRC, the GRC may (but will not be obligated to) arrange for such compliance.

Section 10.05 Disclaimer. WITHOUT LIMITING THE OTHER PROVISIONS OF THIS AGREEMENT, THE GRC DOES NOT MAKE AND HAS NOT MADE ANY REPRESENTATION OR WARRANTY REGARDING THE PRESENCE OR ABSENCE OF ANY HAZARDOUS MATERIALS ON, UNDER, OR ABOUT THE MISSISSIPPI AQUARIUM AND THE AQUARIUM PERSONAL PROPERTY OR ENVIRONMENTAL MATTERS IMPACTING THE MISSISSIPPI AQUARIUM AND ITS OPERATIONS OR THE COMPLIANCE OR NON-COMPLIANCE OF THE MISSISSIPPI AQUARIUM AND THE AQUARIUM PERSONAL PROPERTY WITH ANY AND ALL APPLICABLE LAWS REGULATING, RELATING TO, OR IMPOSING LIABILITY OR STANDARDS OF CONDUCT CONCERNING ANY HAZARDOUS MATERIALS OR ENVIRONMENTAL MATTERS IMPACTING THE MISSISSIPPI AQUARIUM AND ITS OPERATIONS. Notwithstanding any other provision of this Agreement, the GRC acknowledges that MSAQ does not assume liability or responsibility for any violations of Applicable Laws or any other acts or omissions regarding Hazardous Materials or environmental matters occurring prior to the Operations Commencement Date to the extent not caused or contributed to by MSAQ.

ARTICLE XI CASUALTY LOSS.

Section 11.01 GRC Not Obligated. The GRC shall have no duty or obligation to repair or restore any loss, damage, or destruction due to fire or other casualty to all or any part of The Mississippi Aquarium during the Term.

Section 11.02 Total Casualty Loss. If The Mississippi Aquarium suffers a physical loss due to fire or other casualty that requires its closure to the public or renders it impractical to continue or promptly restore operations as a viable attraction, as reasonably determined by MSAQ (any of the foregoing, a “Total Casualty Loss”), then the GRC or MSAQ may terminate this Agreement by providing notice to the other party hereto within thirty (30) days after the occurrence of such Total Casualty Loss. The termination will be effective on the date specified in such notice but in no event sooner than the ninetieth (90th) day after such notice. During the period between the date of such Total Casualty Loss and the date termination becomes effective, MSAQ shall close and secure The Mississippi Aquarium or all affected portions thereof as may be necessary or appropriate to protect the health and safety of the public and the aquarium animals. If this Agreement is not terminated by either party following a Total Casualty Loss, MSAQ shall promptly proceed to restore and reconstruct The Mississippi Aquarium.

Section 11.03 Major Casualty Loss. In the event of major damage to or complete destruction of any building(s) or other structure(s) at The Mississippi Aquarium due to fire or other casualty which renders the building(s) or other structure(s) unusable or unsafe and which cannot be reasonably restored or repaired within one hundred eighty (180) days of the casualty (but not rising to the level of a Total Casualty Loss) (any of the foregoing, a “Major Casualty Loss”), the GRC and MSAQ will mutually agree whether to repair or replace the building(s) or other structure(s) at their former location or at an alternate location within The Mississippi Aquarium. If mutual agreement cannot be reached, the relevant building(s) or other structure(s) will be rebuilt or restored to the condition and at the location existing before such Major Casualty Loss, and MSAQ shall promptly proceed to restore and reconstruct such building(s) or other structure(s).

Section 11.04 Partial Loss. In the event of any loss, damage, or destruction less than a Total Casualty Loss or a Major Casualty Loss, MSAQ shall proceed with reasonable diligence, at its sole cost and expense, to rebuild and repair the portion of The Mississippi Aquarium so damaged to substantially the condition as existed prior to the casualty.

Section 11.05 Insurance Proceeds. MSAQ’s duty to repair and restore any damage or destruction of The Mississippi Aquarium or any improvements thereon shall not be conditioned upon the availability of any insurance proceeds to MSAQ from which the cost of repair and restoration may be paid. Any insurance proceeds payable to MSAQ and/or GRC by reason of such damage or destruction shall be made available to pay the cost of such restoration; provided, however, that in the event MSAQ is in material default under the terms of this Agreement at the time such damage or destruction occurs, the GRC may elect to terminate this Agreement and the GRC shall thereafter have the right to receive and retain all insurance proceeds payable as a result of such damage or destruction. Insurance proceeds from MSAQ’s policies in excess of the cost of such repair and restoration shall be treated as The Mississippi Aquarium revenue. Insurance proceeds from the City’s or the GRC’s policies received by reason of any such damage or destruction shall be made available for repair and restoration; provided, however, that any excess proceeds shall be retained by the City or GRC. Insurance obtained by MSAQ shall be primary with respect to any loss that may also be covered by policies carried by the City or the GRC.

Section 11.06 Repair and Restoration Work. All repair, reconstruction, and restoration of casualty losses shall be performed in accordance with the requirements of Article VI of this Agreement.

ARTICLE XII CONDEMNATION.

Section 12.01 Notice and Date of Taking. Promptly upon becoming aware of the commencement of any effort to acquire any part of The Mississippi Aquarium by any Governmental Authority for a public or quasi-public use through eminent domain action (“**Condemnation**”), either party shall provide notice to the other party hereto. The GRC shall control any and all negotiations and litigation involving a total or partial taking. The term “Date of Taking” shall mean the date on which title to The Mississippi Aquarium or any portion thereof passes to and vests in the condemner or the effective date of any order for possession, if such order is issued prior to the date title vests in the condemner. For purposes of this Agreement, Condemnation shall include a negotiated sale to a competent authority in lieu of an eminent domain proceeding.

Section 12.02 Whole Taking. If the whole of The Mississippi Aquarium or so much thereof shall be subject to Condemnation, and as a result thereof the balance of The Mississippi Aquarium cannot be used for substantially the same purpose and use as expressed in Article I, this Agreement shall then terminate on the Date of Taking and any award, compensation, or damage (“**Award**”) shall be paid to and be the sole property of the GRC, notwithstanding whether such Award shall be made as compensation for diminution of the value of this Agreement, the improvements or the fee interest in The Mississippi Aquarium or otherwise, and MSAQ hereby assigns to the GRC MSAQ’s right, title and interest in and to any and all such Award. In the case of any Condemnation, MSAQ and the GRC will take all appropriate steps and use commercially reasonable efforts to close, vacate, and/or secure The Mississippi Aquarium or any portion thereof as may be necessary or appropriate to protect the health and safety of the public and the aquarium animals.

Section 12.03 Partial Taking. If only a portion of The Mississippi Aquarium shall be taken through a Condemnation, and as a result thereof the balance of The Mississippi Aquarium can be substantially used for the Permitted Use, this Agreement shall not terminate and MSAQ shall repair and restore The Mississippi Aquarium to an operational whole. MSAQ shall promptly and diligently proceed to restore the functionality and utility of the remainder of The Mississippi Aquarium and affected improvements, complying with the procedures set forth in Article VI. For such purpose, the GRC shall receive and shall hold in trust the amount of any Award relating to The Mississippi Aquarium and shall disburse such Award to apply on the cost of such restoration. Any proceeds and Award in excess of that needed for restoration shall belong to the GRC without restriction. If the parties cannot mutually agree on the restoration plans or if the Award is insufficient to accomplish the restoration, either party may terminate this Agreement by providing notice to the other party hereto within thirty (30) days after the Date of Taking. The termination of this Agreement will be effective on the date specified in such notice but in no event sooner than the ninetieth (90th) day after such notice. During the period between the Date of Taking and the date of such termination, MSAQ will take all appropriate steps to

secure The Mississippi Aquarium and the impacted portions thereof and protect the health, safety, and welfare of the public and the aquarium animals.

Section 12.04 Temporary Taking. A temporary taking of any part of The Mississippi Aquarium shall not affect this Agreement and each party may pursue its own recovery for said temporary taking as may be provided by Applicable Laws.

ARTICLE XIII DEFAULTS, REMEDIES AND REVERSION.

Section 13.01 Defaults by MSAQ. The occurrence of any of the following events and the expiration of the applicable cure period set forth below without such event being cured or remedied will constitute a “**MSAQ Default**”:

(i) Failure of MSAQ to maintain its nonprofit, tax-exempt status under Applicable Laws;

(ii) Failure of MSAQ to perform or comply with any term, covenant, or condition of this Agreement, which failure is not cured within sixty (60) days from the date of notice from the GRC (other than those covenants for which a different cure period is provided); provided, however, that if such failure is not capable of being cured within such sixty (60) day period, MSAQ will have a reasonable period (not to exceed an additional sixty (60) days, unless otherwise agreed in writing by MSAQ and the GRC) to complete such cure if MSAQ promptly undertakes action to cure such failure within such sixty (60) day period and thereafter diligently prosecutes the same to completion;

(iii) Any lien is filed against The Mississippi Aquarium, MSAQ’s interest in this Agreement or any part of either thereof, and same remains unreleased for a period of ninety (90) days after MSAQ’s discovery of such lien, unless within such period MSAQ is contesting in good faith the validity of such lien and such lien is appropriately bonded;

(iv) MSAQ shall assign, transfer, mortgage, encumber or sublet the Premises without prior written consent from the GRC, except as expressly provided herein;

(v) MSAQ vacates or abandons the Aquarium or fails to operate in manner consistent with Aquarium Industry Standards or this Agreement or MSAQ’s Board declares its intention to cease to engage in the purposes and activities hereinabove specified, and to quit and surrender the Aquarium;

(vi) Failure of MSAQ to maintain the insurance coverage required by this Agreement;

(vii) The dissolution or liquidation of MSAQ or the filing by MSAQ of a voluntary petition in bankruptcy, or failure by MSAQ promptly to remove any execution, garnishment or attachment of such consequence as will impair its ability to carry on its operations of The Mississippi Aquarium, or the issuance of an order or decree

by any court of competent jurisdiction providing for the appointment of a receiver, liquidator, assignee, trustee, sequester or other similar official of MSAQ or any substantial part of their respective property or ordering the winding up or liquidation of MSAQ's affairs, or general assignment by MSAQ for the benefit of its creditors, or the entry by MSAQ into an agreement of composition with its creditors, or the approval by a court of competent jurisdiction of a petition applicable to MSAQ in any proceeding for its reorganization instituted under the provisions of Title II, United States Code, as amended, or under any similar act in any domestic or foreign jurisdiction, which may now be in effect or hereafter enacted (other than a reorganization not staying or impeding the collectability or enforceability of the liabilities or obligations of MSAQ); or

(viii) Failure of MSAQ to perform or comply with any term, covenant, or condition of the License Agreements, which failure is not cured within thirty (30) days from the date of notice from the GRC; provided, however, that if such failure is not capable of being cured within such thirty (30) day period, MSAQ will have a reasonable period (not to exceed an additional thirty (30) days, unless otherwise agreed in writing by MSAQ and the GRC) to complete such cure if MSAQ promptly undertakes action to cure such failure within such thirty (30) day period and thereafter diligently prosecutes the same to completion.

Section 13.02 GRC's Remedies. In the event of any MSAQ Default, the GRC will have the following rights and remedies, together with any other rights or remedies to which it may be entitled at law or in equity:

(a) Right to Terminate. The GRC may, upon notice to MSAQ, terminate this Agreement effective not less than ninety (90) nor more than one hundred eighty (180) days after the date of such notice.

(b) Damages, Specific Performance, and Injunctive Relief. The GRC may sue for direct, actual damages arising out of such MSAQ Default, for specific performance, or for whatever injunctive relief as may appear necessary or desirable to enforce the performance and observance of any obligation, agreement, or covenant of MSAQ under this Agreement or the License Agreements.

(c) Right to Cure and Reimbursement. If such MSAQ Default creates a situation or condition that the GRC reasonably determines is a threat to the health or safety of the general public or to the patrons and visitors of The Mississippi Aquarium or to the aquarium animals, the GRC may enter The Mississippi Aquarium (without such entering causing or constituting a termination of this Agreement or an interference with performance by MSAQ) and cure such MSAQ Default and do all reasonably necessary work and make all reasonably necessary payments on behalf of and at the expense of MSAQ. MSAQ will pay the GRC on demand the costs incurred and any amounts so paid by the GRC on behalf of MSAQ, together with all interest accrued thereon at the Default Rate from the date so incurred until the GRC has been completely reimbursed.

Section 13.03 Defaults by GRC. Subject to Section 13.05, the occurrence of any of the following events and the expiration of the applicable cure period set forth below without such event being cured or remedied will constitute a “**GRC Default**”:

(i) Failure of the GRC to fully and timely pay (after due application of credits and offsets expressly provided in this Agreement) any monetary obligation due by the GRC under this Agreement, which failure is not cured within forty-five (45) days from the date when such payment is due, subject to the terms of this Agreement; or

(ii) Failure of the GRC to perform or comply with any non-monetary covenant or condition made under this Agreement, which failure is not cured within sixty (60) days from the date of notice from MSAQ; provided, however, that if such default is not capable of being cured within such sixty (60) day period, the GRC will have a reasonable period (not to exceed an additional sixty (60) days, unless otherwise agreed in writing by the parties) to complete such cure if the GRC promptly undertakes action to cure such failure within such sixty (60) day period and thereafter diligently prosecutes the same to completion.

Section 13.04 MSAQ’s Remedies. In the event of any GRC Default, MSAQ will have the following rights and remedies, together with any other rights or remedies to which it may be entitled at law or in equity:

(a) **Right to Terminate.** MSAQ may, upon notice to the GRC, terminate this Agreement effective not less than ninety (90) nor more than one hundred eighty (180) days after the date of such notice, and surrender possession of The Mississippi Aquarium to the GRC on the effective date of such termination.

(b) **Specific Performance and Injunctive Relief.** Except for GRC Default under Section 13.03(i) or as expressly provided in Section 13.05, MSAQ may sue for specific performance or for injunctive relief as may appear necessary or desirable to enforce the performance and observance of any obligation, agreement, or covenant of the GRC under this Agreement.

Section 13.05 Failure to Fund.

(a) Notwithstanding anything to the contrary in this Agreement, in the event of any failure by the GRC to pay any monetary obligations becoming due and payable by the GRC under or by reason of this Agreement (the foregoing, a “**Non-Payment Event**”), MSAQ shall have the right to terminate this Agreement effective not less than ninety (90) nor more than one hundred eighty (180) days after providing written notice to the GRC. Notwithstanding anything to the contrary in this Agreement, MSAQ’s sole and exclusive remedy for any Non-Payment Event shall be the termination of this Agreement.

Section 13.06 Holding Over. In the event MSAQ shall holdover and remain in possession of the Premises after the expiration of this Agreement without any written renewal thereof, such holding over shall not be deemed to operate as a renewal or extension of this Agreement but shall create a tenancy from month to month which may be terminated at any time by the GRC. If the GRC has terminated MSAQ’s tenancy under this paragraph and MSAQ fails

to vacate within sixty (60) days thereafter, MSAQ shall be responsible for a market rent for the use of the Aquarium. The market rent shall be determined as the amount equal to ten percent (10%) of an annual basis of the total appraised value of the Premises being occupied by MSAQ pursuant to the holdover. That ten percent value shall be an annual amount due and payable in twelve equal monthly installments and prorated daily until the day MSAQ vacates the Premises.

Section 13.07 Limitation of Liability.

(a) **No Officer, Director, or Employee Liability.** In no event will any elected official or employee of the City or the GRC or any director, officer or employee of MSAQ have any personal liability for actions taken by such individual in good faith in the course of carrying out his or her responsibilities on behalf of the parties pursuant to this Agreement.

(b) **Limitation of Liability.** Nothing contained in this Agreement is intended to waive, nor will be construed as waiving, the City's or the GRC's constitutional or statutory limitation of liability for actual or other damages and immunities provided by Applicable Laws from time to time.

Section 13.08 Reversion and Re-conveyance.

(a) **Reversion of Property.** Effective upon and simultaneously with the expiration or termination of this Agreement, all of MSAQ's right, title, and interest in and to the Aquarium Personal Property will be immediately conveyed by MSAQ to the GRC or as otherwise directed by the GRC, including, the aquarium animals except to the extent a transfer of the aquarium animals is expressly prohibited by the terms of the loan or other written agreement then in place regarding any of the aquarium animals. GRC acknowledges that some of the aquarium animals will be subject to loan agreements that will prohibit such animals from being transferred. In addition, the license and right to perform Aquarium Management will automatically revert to the GRC, or will be conveyed by MSAQ to GRC or as otherwise directed by the GRC. All parties acknowledge that any potential successor to MSAQ shall be required to obtain and maintain all applicable Permits and comply with all Applicable Laws and Aquarium Industry Standards relating to any such transition. All parties will cooperate and act in good faith to facilitate any such transition. At the request of the GRC, MSAQ shall promptly execute, and if applicable, use all reasonable efforts to shall cause the Foundation to execute, an Assignment and Bill of Sale and/or other documents necessary, convenient, or desirable to effectuate and evidence such reversion and re-conveyance to the GRC of any and all such items. Pursuant to Section 2.03(a), all tangible and intangible personal property acquired by MSAQ and/or the Foundation during the Term of this Agreement to replace, increase, or augment the original Aquarium Personal Property will also be deemed to be Aquarium Personal Property, and as such shall be subject to reversion or conveyance pursuant to this Section 13.08(a).

(b) **Contracts.** All contracts relating to The Mississippi Aquarium entered into by MSAQ or the Foundation pursuant to its rights and obligations under this Agreement will automatically expire or terminate or, if so elected by the GRC, be assigned by MSAQ or the Foundation to the GRC at the same time that this Agreement expires or terminates, unless otherwise expressly provided herein to the contrary or expressly prohibited by the terms of any such third party contract. The GRC shall be required to assume all such contracts that have been

expressly approved by or consented to in writing by the GRC and which require certain obligations to continue as enforceable against the GRC following a termination of this Agreement.

(c) Turnover. Upon the expiration or termination of this Agreement:

(i) MSAQ will turn over the operation and management of The Mississippi Aquarium to the GRC;

(ii) MSAQ will transfer to the GRC any remaining private donations or pledges of contributions, including but not limited to those related to naming and sponsorship, held by MSAQ, to the extent (A) they are pledged or otherwise intended for the support and/or promotion of The Mississippi Aquarium and (B) applicable tax laws and/or the terms of such private donations or pledges of contributions do not prohibit such transfer;

(iii) MSAQ will transfer to the GRC any and all operation, maintenance, capital improvement, reserve or endowment accounts, and cash balances relating to The Mississippi Aquarium; and

(iv) MSAQ shall use all reasonable efforts to cause the Foundation to transfer to the GRC any and all donations, pledges, reserve accounts or all other funds then held by the Foundation pledged or otherwise intended for the support or relating in any manner to The Mississippi Aquarium.

In the event that MSAQ should cease to operate or determine to liquidate and dissolve, all of its remaining assets at such time shall be distributed either to the GRC for the benefit of The Mississippi Aquarium or to another 501(c)(3) charitable organization designated by the GRC for the benefit of The Mississippi Aquarium. In the event that the Foundation should cease to operate or determine to liquidate and dissolve, MSAQ shall use all reasonable efforts to cause the Foundation to transfer all of its remaining assets at such time either to the GRC for the benefit of The Mississippi Aquarium or to another 501(c)(3) charitable organization designated by the GRC for the benefit of The Mississippi Aquarium.

(d) Operating Expenses. All Operating Expenses outstanding at the time of the expiration or termination of this Agreement will be prorated as of the date of such expiration or termination. All revenues derived from operating The Mississippi Aquarium and received by MSAQ prior to such expiration or termination will be applied by MSAQ to pay, satisfy, and discharge any Operating Expenses and other liabilities and obligations of MSAQ relating to The Mississippi Aquarium and accruing with respect to periods up to and including the effective date of such expiration or termination. All such revenues received by MSAQ after such expiration or termination will be paid over to the GRC within five (5) business days after receipt thereof except for any amounts of such revenues that arise out of events that occurred, and the Operating Expenses for which were incurred, before the date of the expiration or termination of this Agreement, which amounts may be retained by MSAQ and used solely for the purpose of paying, satisfying, and discharging such Operating Expenses; any and all excess funds shall then be paid over to the GRC.

(e) **Timing.** In order to provide for the orderly transition, reversion, and re-conveyance of The Mississippi Aquarium to the GRC upon the termination of this Agreement for any reason prior to the scheduled expiration date hereof, unless otherwise provided in this Agreement, said termination will be effective no sooner than ninety (90) days after written notice thereof given by the terminating Party to the other. During the period between the date such notice of termination is given and the effective date of such termination, each party will cooperate with the other reasonably and in good faith to arrange for the orderly transition of the operations and management of The Mississippi Aquarium back to the GRC or its designee; provided, however, that such duty to cooperate will not preclude any party from disputing the termination of this Agreement as a result of such party's alleged default under the Agreement. From and after the date on which a notice of termination is given, MSAQ will have no right to enter into any new contract for the construction, remodeling, or repair of improvements in The Mississippi Aquarium unless all such work under such contract is required to be, and can reasonably be expected to be, completed by the sixtieth (60th) day after such termination notice is given, and unless such contract is otherwise permitted under this Agreement. If any contract for the construction, remodeling or repair of improvements is in effect on the date such termination notice is given and (i) any procurement or construction work under such contract has commenced prior to the day such termination notice is given, and (ii) the work under such contract is not scheduled to be, and cannot reasonably be expected to be, completed by a date that is at least thirty (30) days prior to the effective date of termination specified in such notice, then at the election of the GRC, the termination of this Agreement will become effective on the thirtieth (30th) day after the earlier of (A) the scheduled completion date under such contract, or (B) substantial completion of all work under such contract. In such event, MSAQ shall continue to administer such contract, supervise the work, and pay all sums due under such contract in accordance with the terms thereof until such extended termination date of this Agreement.

(f) **MSAQ to Vacate.** Effective at midnight on the date on which the Term of this Agreement expires or is otherwise terminated as contemplated herein, MSAQ shall have removed its presence from The Mississippi Aquarium and turned The Mississippi Aquarium over to the GRC in a condition conforming to the requirements of this Agreement and at least as safe and orderly as it existed as of the Operations Commencement Date. MSAQ shall have removed any of its personal property (excluding the Aquarium Personal Property) from The Mississippi Aquarium prior thereto. Any personal property of MSAQ left at The Mississippi Aquarium after the expiration or termination of this Agreement shall, at the GRC's election, either become the GRC's property or be disposed of by the GRC as it deems fit, including destroying same.

(g) **Agent and Attorney-In-Fact.** MSAQ does hereby irrevocably name and appoint the GRC as its agent and attorney-in-fact (said appointment being coupled with an interest in favor of the GRC) to take any and all actions on behalf of MSAQ to accomplish said transition, reversion, and re-conveyance, including execution and delivery of any instruments necessary or convenient to effectuate and evidence same.

ARTICLE XIV GENERAL PROVISIONS.

Section 14.01 Successors and Assigns. Neither this Agreement nor any interest in same may be assigned by either party hereto without the express written consent of the other party.

Any attempt to so assign is void. The provisions hereof shall inure to the benefit of and be binding upon the parties hereto and their respective successors and permitted assigns. Notwithstanding anything herein to the contrary, the GRC shall have the right to assign this Agreement to the City in connection with the termination of the GRC's separate existence.

Section 14.02 Security Interests. MSAQ shall not mortgage, pledge, or otherwise encumber its rights and interests under this Agreement, including to secure financing, except with the GRC's prior written approval, but nothing herein will prevent MSAQ from obtaining financing based upon funds anticipated to be received by it, as long as said financing (i) does not involve an assignment, pledge, or other encumbrance of any interest in this Agreement or The Mississippi Aquarium; (ii) under no circumstances would constitute a liability or obligation of the GRC or the City; and (iii) is in all respects subject to and inferior to this Agreement and the GRC's rights hereunder.

Section 14.03 Nondiscrimination. MSAQ shall take all necessary actions to ensure that in connection with its obligations under this Agreement and the operation and management of The Mississippi Aquarium it will not discriminate in the treatment, consideration, or employment of, or deny admission to or use of The Mississippi Aquarium by, any individual or groups of individuals on the grounds of race, age, color, ancestry, national origin, place of birth, religion, sex, sexual orientation, gender identity and expression, military or veteran status, genetic characteristics, or disability unrelated to job performance, either directly, indirectly, or through contractual or other arrangements. MSAQ shall also comply with all applicable requirements of the Americans with Disabilities Act (42 U.S.C. §§ 12101 et. seq.), as amended, restated, or replaced from time to time.

Section 14.04 Venue. Venue for any legal action arising out of or related to this Agreement shall lie exclusively in Harrison County, Mississippi.

Section 14.05 Applicable Law. This Agreement and the rights of the parties hereunder shall be governed by, interpreted, and construed in accordance with the laws and court decisions of the State of Mississippi including applicable opinions of the Mississippi Attorney General.

Section 14.06 Titles and Subtitles. The titles and subtitles of the articles, sections, paragraphs and subparagraphs of this Agreement are for convenience of reference only and are not to be considered in construing this Agreement.

Section 14.07 Notices. Any notice required or desired to be given under this Agreement shall be in writing with copies directed as indicated herein and shall be personally served or given by mail. Any notice given by mail shall be deemed to have been given when deposited in the U.S. mails, certified, return receipt requested, and postage prepaid, addressed to the party to be served at the last address given by that party to the other parties under the provisions of this Section 14.07. Notice given by courier, electronic transmission, or other form of personal delivery shall be deemed given only upon actual receipt. Any change in address shall be promptly given in writing to the other parties pursuant to this notice provision. The initial addresses for notice are as follows:

Gulfport Redevelopment Commission

Attention: Chairperson
2309 15th Street
Gulfport, MS 39501-2027

Mississippi Aquarium
Attention: President/Chief Executive Officer
Post Office Box 1100
Gulfport, MS 39502

With a copy to:

Mississippi Aquarium
Attention: Chairman of the Board
Post Office Box 1100
Gulfport, MS 39502

City of Gulfport
Attention: City Attorney
2220 15th Street
Gulfport, MS 39501

and to:

Butler Snow LLP
Attn: Steven M. Hendrix
Post Office Box 6010
Ridgeland, MS 39158-6010

Section 14.08 Severability; Survival. If any provision of this Agreement is held to be unlawful, invalid, or unenforceable under any present or future laws, such provision will be fully severable; and this Agreement will then be construed and enforced as if such unlawful, invalid, or unenforceable provision had not been a part hereof. The remaining provisions of this Agreement will remain in full force and effect and will not be affected by such unlawful, invalid, or unenforceable provision or by its severance. Furthermore, in lieu of such unlawful, invalid, or unenforceable provision, there will be added automatically as part of this Agreement a provision as similar in terms to such unlawful, invalid, or unenforceable provision as may be possible, and be legal, valid, and enforceable. All terms, obligations, and liabilities under this Agreement that contemplate performance or impact after expiration or termination of this Agreement shall survive and remain effective from and after such expiration or termination.

Section 14.09 No Implied Waiver. The failure of either party hereto to insist at any time upon the strict performance of any covenant or agreement or to exercise any option, right, power, or remedy contained in this Agreement shall not be construed as a waiver or relinquishment thereof for the future. The waiver of redress for any violation of any term, covenant, agreement, or condition contained in this Agreement shall not prevent a subsequent act, which would have originally constituted a violation, from having all the force and effect of an original violation. No

express waiver shall affect any condition other than the one specified in such waiver and that one only for the time and in the manner specifically stated.

Section 14.10 Cumulative Remedies. Except as expressly provided in this Agreement to the contrary, each right, power, and remedy of the parties hereto provided for in this Agreement or now or hereafter existing at law or in equity or by statute or otherwise shall be cumulative and concurrent and shall be in addition to every other right, power, or remedy provided for in this Agreement or now or hereafter existing at law or in equity or by statute or otherwise. The exercise or beginning of the exercise by a party hereto of any one or more of the rights, powers, or remedies provided for in this Agreement or now or hereafter existing at law or in equity or by statute or otherwise shall not preclude the simultaneous or later exercise by such party of any or all such other rights, powers, or remedies.

Section 14.11 Consent. Unless expressly provided otherwise, consents, approvals, or actions by the GRC are in the GRC's sole but reasonable discretion. With regard to the reasonableness or good faith of any consent, approval, or action by the GRC hereunder, MSAQ acknowledges that the GRC is acting as a trustee of public lands and must observe a fiduciary duty in managing The Mississippi Aquarium in a manner that maximizes the public benefit derived therefrom and that minimizes the risk incurred in connection therewith.

Section 14.12 Time of Essence. Time is expressly declared to be of the essence of this Agreement and each and every covenant hereunder.

Section 14.13 Relationships; No Third Party Beneficiaries. MSAQ is an independent contractor and not the agent of the GRC or the City. As such, MSAQ will have full authority and responsibility to discharge the duties imposed upon either of them under this Agreement without restrictions other than those imposed by this Agreement or by Applicable Laws. None of the parties hereto will have the right or authority to bind another party without the express written authorization of such other party to any obligation to any third party, except as expressly provided in this Agreement. No third party, other than the City as expressly set forth herein, is intended by MSAQ or GRC to be a beneficiary of this Agreement or to have any rights under or to enforce this Agreement against any party hereto. Nothing contained in this Agreement shall establish the relationship or status of partnership or joint venture by between or among MSAQ, GRC or the City, it being the express intention of the parties that no such partnership or joint venture relationship shall exist. Nothing contained in this Agreement shall be construed to create a partnership or joint venture between the parties or their successors in interest or permitted assigns.

Section 14.14 Memorandum of Agreement. A memorandum of this Agreement shall be recorded in the real property records of Harrison County, Mississippi.

Section 14.15 Language. The terms used herein shall be applicable to one or more persons, as the case may be, and the singular shall include the plural, and the neuter shall include the masculine and feminine, and if there be more than one, the obligations hereof shall be joint and several. The words "persons," whenever used, shall include individuals, firms, associations, companies, partnerships and corporations. The parties to this Agreement have freely negotiated this Agreement and its terms. The language in all parts of this Agreement shall in all cases be

construed as a whole and in accordance with its fair meaning, and shall not be construed more strictly against any party by reason of authorship. The words “herein,” “hereof,” and “under this Agreement” will refer to this Agreement as a whole and not to any particular section or subsection of this Agreement; the words “include,” “includes,” or “including” will mean “including, but not limited to” or “including, without limitation”; and the words “commercially reasonable efforts” will mean a level of effort which, in the exercise of reasonable judgment in the light of facts known at the time a decision is made, can be expected to accomplish the desired result at a reasonable cost, and in a timely manner. All references herein to Applicable Laws or any specific law will be to such law as amended, supplemented, modified, or replaced from time to time. All references to a particular person will include such person’s successor and permitted assigns. All references herein to any contract or other agreement will be to such contract or other agreement as amended, supplemented, or modified to the date of reference. All accounting terms not specifically defined herein will be construed in accordance with GAAP. The term “and” and “and/or” shall include both the conjunctive and the disjunctive unless expressly provided to the contrary.

Section 14.16 Default Interest. In the event MSAQ fails to make any payment to the GRC due hereunder upon the date due or the GRC pays any sum or incurs any expense that MSAQ is obligated to pay hereunder or that is made on behalf of MSAQ, the GRC shall be entitled to receive reimbursement thereof from MSAQ upon demand, together with interest thereon from the due date or date of expenditure (as applicable) at the lesser of (i) eight percent (8%) per annum or (ii) the maximum non-usurious rate allowed by Applicable Laws to be charged by the GRC (such interest rate, the “Default Rate”). Notwithstanding the foregoing provisions, any interest provided herein shall never exceed the maximum amount of non-usurious interest that may be contracted for, taken, reserved, charged, or received under law. Any interest in excess of the maximum amount will be credited to the amounts otherwise owed hereunder, or if none is owed, then refunded. This provision overrides any conflicting provision in this Agreement.

Section 14.17 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument.

Section 14.18 Gift to Public Servants. MSAQ shall not, and shall use commercially reasonable efforts to cause their respective employees, agents, and contractors to not, offer or agree to confer any benefit upon a State, City or GRC employee or official that such State, City or GRC employee or official is prohibited by Applicable Law from accepting. For purposes of this Section 14.18, “benefit” means anything reasonably regarded as pecuniary gain or pecuniary advantage, including benefit to any other person in whose welfare the beneficiary has a direct or substantial interest, but does not include a contribution or expenditure made and reported in accordance with Applicable Law. Notwithstanding any other legal remedies, the GRC may request MSAQ to remove any employee or contractor who has violated the restrictions of this section (or any similar state or federal law) from performance responsibilities under this Agreement after due process.

Section 14.19 Further Assurances. Each of the parties, at all times and from time to time hereafter, and upon reasonable written request to do so, will make, do, execute, deliver, or

cause to be made, done, executed, and delivered, all such further acts, instruments, assurances, and things as may be required for more effectually implementing and carrying out the true intent and meaning of this Agreement.

Section 14.20 Authorization to Contract. Each party hereto represents and warrants to the other party hereto that the execution and delivery of this Agreement by it has been duly authorized by all proper actions and proceedings and that this Agreement constitutes the legal, valid, and binding obligation of such party.

Section 14.21 Dates; Calculating Time. For purposes of this Agreement, the term “day” will mean calendar day. Where the context requires an event to be performed by a particular date or specifies a period of time or a period ends on a particular date, and such date falls or period of time ends on a weekend or on a day that is not a business day (legal holiday, etc.), the event must be performed or the period will end on the next succeeding business day.

Section 14.22 Counsel to GRC and MSAQ. GRC and MSAQ hereby acknowledge that Butler Snow LLP acts as legal counsel to both GRC and MSAQ. In such capacity and with the consent of both the GRC and MSAQ, Butler Snow has acted primarily as scribe with respect to drafting this Agreement and has not actively negotiated specific business terms. Both GRC and MSAQ have made their respective independent decisions regarding legal counsel representation and whether to engage separate legal counsel with respect to this Agreement with full knowledge of Butler Snow’s joint representation and have consented to such joint representation. GRC or MSAQ will execute any additional consent to the representation of the Company consistent with this Section that Butler Snow may reasonably request pursuant to the Mississippi Rules of Professional Conduct or similar rules in any other jurisdiction. In the event any dispute or controversy arises between GRC and MSAQ (or Affiliate of either that Butler Snow represents), at the request of either GRC or MSAQ, Butler Snow shall promptly recuse itself and not represent either GRC or MSAQ in any such dispute or controversy and each party shall retain legal counsel of its own choosing.

Section 14.23 Entire Agreement. This Agreement (together with any exhibits, attachments, and addenda attached and incorporated by reference) constitutes and embodies the full, complete and final agreement of the parties hereto, superseding all oral or written previous and contemporary agreements between the parties that relate to the subject of this Agreement. This Agreement cannot be modified, amended, waived, terminated, or discharged except by a written instrument signed by both parties hereto and with respect to any increase in the Threshold Amount also by the City. Any exhibits, attachments, and addenda attached and referred to in this Agreement are hereby incorporated in this Agreement for all purposes.

[Remainder of page intentionally left blank]

EXECUTED to be effective as of the ____ day of May, 2019, by the GRC and MSAQ each acting through its duly authorized officers.

Gulfport Redevelopment Commission

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

Mississippi Aquarium

By: _____
Name: _____
Title: _____

EXHIBIT A
LEGAL DESCRIPTION AND SITE LAYOUT

See attached survey.

EXHIBIT 2.03(e)

PUBLIC ART WORK

None as of the Effective Date.

EXHIBIT 2.05(a)

CONTRACTS

None as of the Effective Date. List to be updated and attached prior to Operations Commencement Date and after completion of construction of the Mississippi Aquarium.

EXHIBIT 2.06(a)
LEASED COMPUTER EQUIPMENT

None as of the Effective Date.

EXHIBIT 2.06(b)
OTHER LEASED EQUIPMENT

None as of the Effective Date.

EXHIBIT 2.06(d)

OWNED TECHNOLOGY EQUIPMENT

None as of the Effective Date. List to be updated and attached prior to Operations Commencement Date and after completion of construction of the Mississippi Aquarium.

EXHIBIT 2.10

PRE-OPENING SERVICES

During the Pre-Opening Period, MSAQ shall perform the following services:

I. Pre-Opening Consulting.

- (a) Assist the GRC with its review of the design of the Premises, and make recommendations to the GRC with respect to such design.
- (b) Advise the GRC on any construction and operational issues with respect to the Premises that may arise during the Term.
- (c) Advise the GRC on risk management and insurance needs in connection with the operation of the Premises.
- (d) Develop a comprehensive business plan, including operations, marketing and fund raising.
- (e) Develop recommendations regarding the selection of a retail shop and/or food/beverage service provider(s) at the Premises.
- (f) Develop and recommend a proposed inventory of furniture, fixtures and equipment to be used at the Premises.
- (g) Prepare a list of operating supplies necessary for the startup of the Premises.
- (h) Develop pre-opening and operational sales, marketing, public relations, advertising, promotion, and event booking strategies and plans aimed at maximizing attendance and revenues for The Mississippi Aquarium.

THE GRC ACKNOWLEDGES THAT NEITHER MSAQ NOR ITS EMPLOYEES, AGENTS, PARTNERS OR AFFILIATES, ARE ARCHITECTS, GENERAL CONTRACTORS, ENGINEERS OR FINANCIAL ADVISORS, AND THEIR CONSULTING SERVICES PROVIDED UNDER THIS AGREEMENT ARE BASED ON THEIR OPERATIONAL KNOWLEDGE OF AQUARIUMS AND SHOULD NOT BE CONSTRUED AS A REPRESENTATION OF ARCHITECTURAL, CONSTRUCTION, ENGINEERING OR FINANCIAL PRACTICES. NEITHER THE GRC NOR ANY OF ITS RESPECTIVE AGENTS, CONSULTANTS, CONTRACTORS OR REPRESENTATIVES, WILL RELY UPON MSAQ OR ITS PARTNERS AS HAVING ARCHITECTURAL, CONSTRUCTION, ENGINEERING OR FINANCIAL EXPERTISE, OTHER THAN OPERATIONAL KNOWLEDGE OF AN AQUARIUM'S DESIGN.

II. Pre-Opening Management

(a) Develop an Operations Manual, Personnel Policy Manual, Safety Manual, Emergency Response Plan, Hurricane Evacuation Plan, Disaster Recovery Plan, and such other policies, plans and manual for The Mississippi Aquarium consistent with Aquarium Industry Standards.

(b) Establish prices, rates and rate schedules for user, license, concessions, occupancy, and advertising agreements, and booking commitments, at The Mississippi Aquarium. MSAQ may deviate from the established rate schedule when entering into any such agreements if determined by MSAQ, using its reasonable business judgment, to be necessary or appropriate with respect to the specific situation.

(c) Procure, negotiate, execute, administer and assure compliance with service contracts such as retail shop, photo, food/beverage services, catering, ticketing, website design and administration, supplies, etc.

(d) Procure, negotiate, execute, administer and assure compliance with revenue generating contracts such as traveling exhibits and additional experiences.

(e) Arrange for and otherwise book events at The Mississippi Aquarium in accordance with a booking schedule to be developed by MSAQ.

(f) Plan, promote and execute a “grand opening” event or events at The Mississippi Aquarium.

(g) Subject to the Pre-Opening Budget, engage, supervise and direct all personnel that MSAQ deems necessary to perform the pre-opening services described herein, and conduct staff planning, retention and training programs with respect to such personnel as determined to be necessary by MSAQ in its sole discretion.

(h) Maintain detailed, accurate and complete financial and other records of all its activities under this Agreement in accordance with generally accepted accounting principles, which records shall be made available to the GRC upon request, in accordance with this Agreement.

(i) Submit to the GRC in a timely manner financial and other reports detailing Manager’s activities in connection with The Mississippi Aquarium, as set forth in this Agreement.

(j) Oversee the sale of commercial rights at or in connection with The Mississippi Aquarium.

(k) Cause such other acts and things to be done with respect to the Premises, as determined by MSAQ in its reasonable discretion to be necessary for the pre-opening, management and operation of the Premises prior to the Operations Commencement Date.

EXHIBIT 2.11

PRE-OPENING BUDGET

See Attached

EXHIBIT 4.20(b)(1)
FORM OF GIFT AND NAMING RIGHT AGREEMENT

See attached

EXHIBIT 4.20(b)(2)
MEMO REGARDING NAMING RIGHTS, NAME RECOGNITION, SPONSORSHIP
AND ANNUAL DONATIONS

See attached

EXHIBIT 5.03 INSURANCE

- 1.1 **Liability.** MSAQ, at its expense, shall at all times during the Term maintain (or cause to be maintained) commercial general liability insurance with a minimum coverage as provided under ISO form CG0001 (2013 edition) or its equivalent, which insures MSAQ, the GRC and the City against liability for injury to persons and property, and death of any Person occurring in, on, or about the Premises, or arising out of MSAQ's development, construction, maintenance, management, use or occupancy thereof or arising from any use or occupancy of any portion of the Premises under a sublease, license or concession agreement. The liability policy shall include minimum coverage for premises/operations, products/completed operations, personal and advertising injury and liquor liability as either an endorsement to the commercial general liability policy or as a separate policy. All commercial general liability policies shall contain a provision that the GRC and the City shall be entitled to recover under the policies for any loss occasioned to it, their respective affiliates, servants, agents and employees by reason of the negligence or wrongdoing of MSAQ, its servants, agents and employees, sublessees, concessionaires, invitees or permittees. Further, the policies shall provide that their coverage is primary over any other insurance coverage available to the GRC, its affiliates, servants, agents and employees. Such insurance shall afford protection of not less than \$1,000,000 per occurrence for bodily injury and property damage with a \$2,000,000 annual location aggregate (i.e., such aggregate shall apply solely to the Premises and all operations therein) and each liability policy shall be written on an occurrence basis, provided, however, that the minimum amount of coverage for the above shall be adjusted upward on the GRC's reasonable request so that such respective minimum amounts of coverage shall not be less than the amounts then required by statute, generally obtained pursuant to Aquarium Industry Standards or generally carried in connection with similar developments in Harrison County, Mississippi, whichever is greater.
- 1.2 **Property Insurance.** MSAQ, at its expense, shall at all times during the Term maintain (or cause to be maintained) property insurance with minimum coverage as provided under ISO form CP 1030 (2013 edition) Cause of Loss Special Form or its equivalent, including fire, flood, windstorm, lightning, tornado and hail, earth movement, boiler and machinery and electrical injury coverage, on the Premises and all alterations, extensions and replacements thereof, for the full replacement cost at the time of the loss, including any increased cost of construction (but excluding foundations and footings) and without reduction for depreciation, of the Premises, naming the GRC as a loss payee as its interest may appear. The determination of the full replacement cost amount shall be adjusted annually to comply with the requirements of the insurer and the GRC. Such Cause of Loss Insurance shall also include coverage for Casualty Termination Work (as hereinafter defined) in an amount equal to the greater of (a) \$3,000,000, or (b) ten percent (10%) of the total insured value of the real property and improvements thereon insured in accordance herewith, which may be obtained by separate sub-limits and endorsements (debris removal, demolition and ordinance or law) or by a separate policy. In addition, each policy shall contain inflation guard coverage and a waiver of co-insurance provisions. MSAQ hereby releases the GRC and its affiliates from any and all liability

for damage or loss to the Premises and all alterations, extensions and replacements thereof, regardless of whether such damage or loss is caused by the negligence of the GRC, its employees, agents or independent contractors, without regard to the amount of insurance proceeds recovered from MSAQ's insurer. Unless otherwise consented to by the GRC, the maximum deductible shall be: a basic deductible of \$25,000.00 all perils, three percent (3%) of total insured value for a "named storm" wind including tidal surge, \$50,000 all other wind, \$50,000 all other flood and \$25,000 earth movement.

- 1.3 **Statutory Workers Compensation and Employer's Liability.** MSAQ, at its expense, shall maintain continuously in force at all times during the Term, if MSAQ has any employees, Workers' Compensation and Employer's Liability Insurance in accordance with all Applicable Laws, including Employer's Liability Insurance, in the minimum amount of \$1,000,000 each accident, \$1,000,000 disease policy limit and \$1,000,000 disease each employee. Notwithstanding applicable statutory exemptions, Workers' Compensation Insurance shall be maintained regardless of the number of employees employed by MSAQ or the type of work performed.
- 1.4 **Business Interruption.** MSAQ, at its expense, shall at all times during the Term maintain (or cause to be maintained) Business Income and Extra Expense insurance in amounts sufficient to compensate MSAQ for the greater of (i) gross revenues for twelve (12) months, or (ii) twelve (12) months of continuing expenses containing an extended period of indemnity endorsement which provides that after the physical loss to any of the Premises and the Aquarium Personal Property has been repaired, the continued loss of income will be insured until such income either returns to the same level it was at prior to the loss, or the expiration twelve (12) months from the date that the Premises and the Aquarium Personal Property are repaired or replaced and operations are resumed, whichever first occurs, and notwithstanding that the policy may expire prior to the end of such period. The amount of coverage shall be adjusted annually to reflect the rents and profits or income payable during the succeeding twelve (12) month period.
- 1.5 **Automobile Insurance.** If applicable, MSAQ, at its expense, shall at all times during the Term maintain (or cause to be maintained) Comprehensive Automobile Liability Insurance including all owned, hired, leased, assigned and non-owned vehicles, with a minimum combined single limit of \$1,000,000 combined single limit.
- 1.6 **Garage Keepers.** If applicable, MSAQ, at its expense, shall at all times during the Term maintain (or cause to be maintained) Garage Keepers Legal Liability Insurance to cover the following exposures with respect to any and all valet spaces and related services in any parking facility located on the Premises or used by The Mississippi Aquarium with limits of not less than \$1,000,000 (which MSAQ may satisfy by requiring any parking management company to obtain and maintain such coverage pursuant to the requirements hereof): comprehensive and collision. The maximum deductible shall be \$1,000 per vehicle.
- 1.7 **Pollution Liability.** MSAQ, at its expense, shall at all times during the Term maintain (or cause to be maintained) Pollution Liability insurance to cover bodily injury and

property damage to a third party as a result of a pollution incident and for costs if the Premises had to undergo site remediation for any toxins in the ground deposited and occurring during the policy period, and for mold, fungus and other similar causes of loss that are normally excluded under standard property policies with limits of not less than \$3,000,000 or not to exceed commercially reasonable limits.

- 1.8 **Excess Liability.** MSAQ, at its expense, shall maintain continuously in force at all times during the Term, excess liability insurance in compliance with the following:
- (a) Bodily Injury/Property in an amount as carried by MSAQ but in no event less than \$10,000,000 per occurrence.
 - (b) The policy shall be written on “an excess follow form basis” above the coverages described in the Employer’s Liability, Commercial General Liability and Automobile Liability above. The policy also is to provide a “drop down” feature in case the limits of the primary policy are exhausted.
 - (c) All of the policies required to be maintained in this Section are collectively referred to as “MSAQ’s Policies.”
- 1.9 **FEMA.** If the Premises or any part thereof is situated in an area designated by the Federal Emergency Management Agency (“FEMA”) as a special flood hazard area (Zone A or Zone V), then MSAQ shall maintain flood insurance on the improvements in an amount equal to: (a) the maximum insurance available under the appropriate National Flood Insurance Administration or equivalent program plus (b) such excess limits as the GRC may require. The maximum deductible shall be the minimum amount as required by FEMA or other applicable Requirements. Excess flood coverage must include business income (loss of rents) insurance in amounts sufficient to compensate MSAQ for all gross revenues for a period of eighteen (18) months.
- 1.10 **Terrorism Coverage.** From and after the Operations Commencement Date, MSAQ shall maintain insurance coverage against loss or damage to persons and property by reason of any certified or non-certified act of terrorism in terms consistent with the provisions hereof to the extent such coverage is commercially reasonably available.
- 1.11 **Requirements of MSAQ’s Policies.**
- (a) MSAQ shall, prior to the Operations Commencement Date, deliver to the GRC evidence that said insurance policies have been prepaid as required above with original certificates signed by an authorized agent of the applicable insurance companies evidencing such insurance satisfactory to the GRC. Certified copies of such policies and endorsements must be delivered to the GRC within sixty (60) days of the Operations Commencement Date. MSAQ shall renew all such insurance and deliver to the GRC certificates and certified copies of all policies and endorsements evidencing such renewals at least thirty (30) days before any such insurance shall expire. MSAQ further agrees that each such insurance policy: (i) shall provide for at least thirty (30) days prior written notice to the GRC prior to any material change or cancellation for any reason other than non-payment of premium and at least ten (10) days prior written notice to the GRC prior to any

cancellation due to non-payment of premium; (ii) shall waive all rights of subrogation against the GRC and the City as provided under ISO Form CG 29 88 (2013 edition) or its equivalent; (iii) shall include standard primary and non-contributory clauses naming the GRC, the City and any designated affiliates of either, (iv) in the event that any portion of the Premises constitutes a legal non-conforming use under applicable zoning or land use laws or ordinances, shall include an ordinance and law coverage endorsement which will contain Coverage A: "Loss Due to Operation of Law" (with a minimum liability limit equal to Replacement Cost with Agreed Value Endorsement), Coverage B: "Demolition Cost" and Coverage C: "Increased Cost of Construction" coverages with sub-limits as required by the GRC; (v) shall name the City, the GRC and their affiliates as additional insureds or loss payees on each insurance policy, as appropriate, as provided under ISO Form 20 11 (2013 edition) or its equivalent; and (vi) may be in the form of a blanket policy, provided that failure to pay any portion of the premium for such blanket policy which is not allocable to the Premises, or failure to take any other action not relating to the Premises which would otherwise permit the issuer of any insurance policy to cancel the coverage thereof, shall not result in the cancellation of the coverage of the Premises, and the blanket policy must properly identify and fully protect the Premises as if a separate policy were issued for one hundred percent (100%) of replacement cost at the time of loss and otherwise meet all of the GRC's applicable insurance requirements set forth in this Agreement. Approval of any insurance by the GRC shall not be a representation of the solvency of any insurer or the sufficiency of any amount of insurance. In the event MSAQ fails to provide, maintain, keep in force or deliver and furnish to the GRC the policies of insurance required by this Agreement or evidence of their replacement or renewal as required herein, the GRC may, but shall not be obligated to, procure such insurance and MSAQ shall reimburse the GRC all amounts advanced by the GRC therefor, together with interest thereon at the Default Rate from and after the date advanced by the GRC until actually repaid by MSAQ, promptly upon demand by the GRC. The GRC shall not be responsible for nor incur any liability for the failure of the insurer to perform even though the GRC has caused the insurance to be placed with the insurer after failure of MSAQ to furnish such insurance.

- (b) None of the requirements contained herein as to types and limits of insurance coverage to be maintained by MSAQ is intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by MSAQ. Notwithstanding requirements in agreements between MSAQ and any third parties, the GRC shall have no responsibilities for insurance deductibles or self-insured retentions.
- (c) MSAQ and the GRC each acknowledge that the minimum insurance coverages and associated deductibles required by this Agreement may need to be modified from time to time during the Term as reasonably necessary in order to address changes in insurance markets, insurance-related Applicable Laws, inflation and other such factors. From time to time during the Term, MSAQ and the GRC each therefore agrees to negotiate with each other in good faith with respect to, and to modify, the minimum insurance coverages and associated deductibles required by this Agreement to the extent necessary to address changes in insurance markets, insurance-related Applicable Laws, inflation and other such factors such that the respective interests of the parties insured thereby remain reasonably protected as contemplated herein.

- 1.12 **Contractor Insurance Requirements.** MSAQ shall cause all of its operating contractor(s), subcontractors, vendors, suppliers and service providers performing any services in or about the Premises at any time during the Term to maintain in effect at all times during the full term of such work, insurance coverage in accordance and full compliance with all of the requirements set forth in this Agreement where applicable and shall require the same of all sub-contractors performing services or work in connection with the Premises. During the period of any construction, renovation or alteration of or addition to the existing Improvements which exceeds \$300,000, at the GRC's request, a completed value, "All Risk" Builder's Risk form or "Course of Construction" insurance policy in non-reporting form, in an amount approved by the GRC, may be required including, without limitation, completed value form, including delayed completion and soft costs.
- 1.13 **Insurer.** The insurance provided for pursuant to this Agreement shall be effected under a valid and enforceable policy or policies issued by insurers of recognized responsibility authorized to do business in the State of Mississippi and which have and maintain a claims paying ability rating of "A-" or better by A.M. Best (or equivalent acceptable to Owner). All policies shall be for terms of at least one year, with premium prepaid.
- 1.14 **Copies.** Copies of all executed policies of insurance, including endorsements or certificates thereof, shall be delivered to the GRC prior to MSAQ's use of the Premises or any commencement of construction relating to the Premises by MSAQ or its contractors, designees, representatives, suppliers, vendors or service providers after the Effective Date.

MISSISSIPPI AQUARIUM
SUMMARY OF KEY LEASE AND MANAGEMENT AGREEMENT TERMS

This memo is not intended to be a comprehensive list of the lease provisions and is qualified by the actual provisions set forth in the Lease and Management Agreement (the “Lease Agreement”) by and between the Gulfport Redevelopment Commission (“GRC”) and Mississippi Aquarium (“MSAQ”). All initial capitalized terms used but not defined herein shall have the meaning ascribed to such terms in the Lease Agreement.

Parcel	MSAQ site together with certain additional land including the Masonic Lodge and certain Streetscape areas.
Term §1.02	25 years; three 10-year renewals.
Annual Rent §1.04	\$100.00
Additional Rent §1.05	For each year MSAQ has funded and maintains \$9.0 million in Reserves, then MSAQ shall pay 50% of net increases in assets for the applicable year (i.e. Net Income in the non-profit world) plus depreciation and amortization (i.e. cash basis concept). This calculation is made on an annual basis based on the balance of reserves then in place as reflected on the audited financial statements.
Permitted Use §4.05	Solely for aquarium purposes, including location of recreational facilities, conservation/education/research, cultural events, parking and marketing.
Operating Hours; Special Events §4.18	Commercially reasonable hours set by MSAQ. MSAQ has right to book private events/fundraiser in commercially reasonable manner.
Performance Objectives §1.01(b)	▪ 1st class aquarium. ▪ Regional and national tourism destination. ▪ Research, conservation, cultural and education programs. ▪ Annual revenues that exceed operating expenses and capital expenditures.
Performance Standards §4.02	▪ Immediately pursue/maintain membership in and accreditation by the American Zoo and Aquarium Association or similar national association. ▪ Comply with performance objectives and Aquarium Industry Standards, including insuring that animal collections are sufficient for each exhibit. ▪ Increase average attendance and aquarium membership. ▪ Encourage private support. ▪ Offer educational, research and conservation programming.
Performance Reports §4.03	Performance Report must be submitted to GRC no later than March 30 of the preceding year, setting forth the following: ▪ Number of events. ▪ Number of visitors. ▪ Net/gross operating revenues. ▪ Capital Expenditures. ▪ Contributions to MSAQ/other contributions for the benefit of the aquarium.
Items Requiring GRC’s Consent	▪ Donor benefits obligating the GRC. §4.19(c) ▪ Permanent re-naming of buildings; sponsorship exceeding 8 years for any amenity. Granting naming right for the aquarium buildings and modification of form gift documents requires consent of both parties. §4.20(b) ▪ Sell/transfer/assignment of MSAQ’s interest in the Lease (including subleases) or in MSAQ or in all or substantially all of its assets. MSAQ may sublease cumulative max of 12% of A/C square footage without GRC consent, but all shall be subordinate to the Lease. §4.21 ▪ Contracts creating occupancy interest in excess of 4 days (excluding approved subleases). §4.17 ▪ Mortgaging other otherwise encumbering its rights under the Lease. §14.02 ▪ Plans and Specs for Substantial Projects (exceeding \$750,000). §6.02 and §6.05(a) ▪ Adjustment to the Construction Threshold Amount. §6.05(b)

	- Material revisions to the approved plans and specs. §6.05(a) - Replacing the CEO and COO. Replacement person's qualifications must meet the level of experience and education as agreed upon by GRC and MSAQ. §4.12 - Approval of Pre-Opening Expense Budget (Exhibit 2.11) – deemed approved by GRC entering into Lease; any adjustment requires GRC approval. §2.11 - Lease Renewal Request. §1.03 - Any change to Permitted Use. §4.05 - Any material reduction of operating hours. §4.18 - Environmental Remediation. §10.04
Pre-Opening Svcs. §2.02 and 2.10	MSAQ's pre-opening and transition services are described on <u>Exhibit 2.10</u> and access is granted under §2.01
Insurance §5.03	Insurance coverage of the type/ form/amounts are described in <u>Exhibit 5.03</u> .
Indemnification §5.04	Indemnification by MSAQ of the GRC and City for certain breaches or acts by MSAQ.
Annual Operating Budget; Financial Statements §9.01	- MSAQ must submit its annual operating budget for the next Fiscal Year to the GRC within 30 days after approval by MSAQ Board. - Audited financial statements must be provided to GRC within 180 days after the close of each Fiscal Year. - IRS Form 990 to be provided to GRC within 30 days after filing with IRS.
Audit Rights §7.03	GRC has right to audit MDAQ's accounts at GRC's expense.
Management Costs §4.01	Solely the responsibility of MSAQ and/or the MSAQ Foundation.
Maintenance/Repair § 6.01	MSAQ shall maintain the aquarium in good working order. In emergencies or failures to repair by MSAQ, GRC has the right to repair under § 6.13.
Continuous Operation §4.06	MSAQ will not abandon Aquarium Management and will in good faith continuously operate during the Term.
Not for Profit §4.07	Aquarium to operate as a public facility and not for profit.
Personnel §4.11	MSAQ will employ/pay/supervise/discharge personnel as it deems necessary. (except replacement for Key Personnel)
Applicable Laws §4.09	MSAQ must comply with all Applicable Laws.
City's Police Power §6.09	MSAQ recognizes the City's police powers.
Aquarium Animals §4.13	MSAQ has sole discretion regarding purchases and collections of aquarium animals, including type and mix, and is responsible for funding and managing same. Must feed and care for the animals in accordance with Aquarium Industry Standards.
Education §4.14	MSAQ is required to conduct educational programs.
Short Term Use Agreements §4.17	MSAQ has exclusive right to lease/license the aquarium for limited short term uses. Caveat - More than 4 days requires GRC approval.
Casualty Loss §11.01	No duty to repair or restore.
Owner of Land and Improvements §2.01; Personal Property §13.08(a)	- GRC has and will retain ownership in the land and improvements. - Upon termination/expiration of the Lease, all of MSAQ's interest in the Aquarium Personal Property will simultaneously be conveyed to GRC or as otherwise directed (unless an animal loan agreement prohibits such transfer).
Owner of Intellectual Property §2.04	Pursuant to the MSAQ License Agreement, GRC is the owner of the Licensed Property (IP), and MSAQ's right to use/sublicense is derived solely from such agreement.

Default by MSAQ §13.01	▪ Failure to maintain nonprofit , tax-exempt status ▪ Failure to comply with terms of Lease - 60 day cure period. ▪ Lien is filed and remains unreleased for 90 days. ▪ Assignment/transfer/sublet/encumber the Premises without GRC approval. ▪ Vacates Premises or fails to comply with Aquarium Industry Standards. ▪ Failure to maintain required insurance. ▪ Dissolution/Liquidation/Bankruptcy of MSAQ ▪ Failure to comply with IP License Agreement and such failure is not cured within 30 days from GRC notice.
Default by GRC §13.03	▪ Monetary payment default - 45 day cure period. ▪ Monetary covenant default - 60 cure period.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 6/13/2019

Subject: Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Agreement with Solomon Group Entertainment, LLC, to fabricate and install various Exhibits at the Mississippi Aquarium, 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 CONCUR WITH THE ACTION BY THE GULFPORT REDEVELOPMENT
COMMISSION TO APPROVE AGREEMENT WITH SOLOMON GROUP
ENTERTAINMENT, LLC, TO FABRICATE AND INSTALL VARIOUS EXHIBITS AT
THE MISSISSIPPI AQUARIUM, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Redevelopment Commission (“GRC”) solicited bids for the fabrication and installation of various exhibits in and at the Mississippi Aquarium through and with the assistance of the City of Gulfport’s Purchasing office; and

WHEREAS, notice of the request for proposals was published in the Sun Herald on April 16, 2018, and April 23, 2018, and released on the City’s standard notification outlets including internet posting for thirty (30) days; and

WHEREAS, on May 31, 2018, four proposals were received and opened; and

WHEREAS, after review and consideration of the responsiveness of each proposal and scoring of same in accord with the scoring mechanism contained in the request for proposals, and the qualifications and experience of each proposer, the GRC determined that the best proposal was submitted by Solomon Group Entertainment, LLC, and that the contract for the fabrication and installation of various exhibits in and at the Mississippi Aquarium should be awarded to Solomon Group Entertainment, LLC; and

WHEREAS, the GRC has requested that the City of Gulfport, by and thru its governing authority, concur with the award for the fabrication and installation of various exhibits in and at the Mississippi Aquarium to Solomon Group Entertainment, LLC, and with the GRC’s decision to execute, deliver and perform under an exhibit contract attached hereto as Exhibit “A”, and the governing authority, after review of the experience and qualifications of Solomon Group Entertainment, LLC, and the proposal submitted by Solomon Entertainment Group, LLC, is of the opinion that the execution, delivery and performance under an exhibit contract which conforms with the terms and provisions set forth in the exhibit contract attached hereto as Exhibit “A” would be 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 Gulfport City Council concurs with the GRC's award of the contract for the preparation of various exhibits to be installed at the Mississippi Aquarium to Solomon Group Entertainment, LLC, pursuant to the terms set forth in the Fabrication and Installation contract attached hereto as Exhibit "A" and incorporated herein by this reference ("exhibit contract") and which is hereby approved by the governing authority of the City of Gulfport.

Section 3. That the execution, delivery and performance under the exhibit contract are in the best interest of the development of the Mississippi Aquarium and are material and instrumental to and will directly benefit the Mississippi Aquarium, the City of Gulfport and the GRC.

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

APPROVED:

MAYOR

FABRICATION AND INSTALLATION

This Fabrication and Installation Agreement (the “Agreement”), effective July 12, 2018 between Solomon Group Entertainment, L.L.C., located at 825 Girod Street, New Orleans, LA 70113 (“SOLOMON”), and Gulfport Redevelopment Commission, as the urban renewal agency for the city of Gulfport, Mississippi related to the Mississippi Aquarium (“CLIENT”) to be located at 2100 East Beach Blvd., Gulfport, MS 39501, collectively the “Parties.”

For valuable consideration CLIENT and SOLOMON agree as follows:

DEFINITIONS

“Work” means the labor, materials, equipment and services necessary for SOLOMON to complete the Mississippi Aquarium Package Three – Exhibits/Graphics Scope of Work in accordance with the Schedule.

“Schedule” means the document attached to this Agreement as Exhibit A, which provides anticipated benchmarks and responsibilities of the Parties to assist SOLOMON in completing the Work by the Completion Date.

“Completion Date” means November 15, 2019.

“Scope of Work” means CLIENT’S Request for Proposals for Professional Services for the Mississippi Aquarium dated April 12, 2018, and as listed on Exhibit A, “Scope of Services”.

“Site” means 2100 East Beach Blvd., Gulfport, MS 39501.

“Specifications” means approved samples, drawings, mock-ups, and/or, prototypes reviewed and approved by the CLIENT or the Exhibit Designer, which shall govern SOLOMON’S Work.

“Specification Documents” means the correspondence and documents exchanged between the Parties and Exhibit Designer, notations in meeting minutes, and any other written document, including but not limited to e-mails evidencing the Parties’ agreement of Specifications.

“Exhibit Designer” means PGAV DESTINATIONS, PC located at 200 North Broadway, Suite 1000, St. Louis, Missouri 63102

“Total Cost” means the lump sum price of \$857,182.26, which CLIENT shall pay for SOLOMON to accomplish the Work. The Total Cost shall not include Change Orders. A Schedule of Values is listed on Exhibit B, “Schedule of Values.”

“Change Orders” means a written authorization signed by authorized representatives of both Parties establishing CLIENT’S obligation to pay SOLOMON for Work not included in the Scope of Work resulting from any changes outside of the direct control of SOLOMON in addition to the Total Cost.

“Monthly Summaries” means monthly invoices SOLOMON will send to CLIENT summarizing 1) the Work performed during that calendar month, 2) partial payments of the Total Cost, including any necessary contingency charges that CLIENT owes SOLOMON for that month’s Work, 3) payments that CLIENT owes SOLOMON for that month’s Change Orders, and 4) any changes to the Schedule. CLIENT shall only remit payment for completed and verifiable Work tasks.

“Regardless of Fault” means without regard to the cause or causes thereof including without limitation

FABRICATION AND INSTALLATION

pre-existing conditions, whether such conditions be patent or latent, imperfection of material, defect or failure of equipment, breach of representation or warranty (express or implied), ultra-hazardous activity, strict liability, tort, breach of contract, breach of statutory duty, breach of any safety requirement or regulation or the negligence or fault of any person, party, or entity, including the indemnified Party or Parties, whether such negligence be sole, joint or concurrent, active, passive, or any other theory of legal liability.

“Claims” means all claims, demands, causes of action (whether in law or in equity), liabilities, damages, judgments, awards, losses, costs, expenses of any kind or character related to this Agreement.

“CLIENT GROUP” means the party designated as CLIENT and its members, parent corporations, partnerships, subsidiaries, affiliates, joint venturers, partners, co-owners, lessors, and co-lessees related to the Work being performed by SOLOMON, and its and their contractors (other than SOLOMON GROUP), subcontractors and invitees thereof, and the shareholders, members, directors, officers, agents and employees of each.

“SOLOMON GROUP” means the party designated as SOLOMON and includes its members, parent corporations, partnerships, subsidiaries, and affiliates and its and their contractors, subcontractors, and invitees, and the shareholders, members, directors, officers, agents, and employees of each.

ENGAGEMENT: SOLOMON shall furnish the Work in accordance with the Specifications. The Parties may rely on the Specification Documents when interpreting the Specifications. CLIENT shall pay SOLOMON the Total Sum and any additional amounts due pursuant to Change Orders in accordance with Paragraph 7 of this Agreement, entitled "PAYMENT TERMS." The parties expressly acknowledge and agree that the nature of the Work requires flexibility to the Schedule in order to ensure the Work complies with the Specifications and will use all commercially reasonable means to complete the Work by the Completion Date for the Total Cost. More specifically, the parties expressly acknowledge that 1) the Work involves custom fabrication and installation, 2) SOLOMON has relied upon third party construction and design schedules in calculating the Total Cost, and 3) the contingency, if any, included in the Total Cost is intended to compensate SOLOMON for adjustments that may arise due to the unique nature of the Work, which SOLOMON had not anticipated during its review of the Scope of Work. The Parties further agree that SOLOMON's charges cannot and will not be allocated to discrete Work items. SOLOMON will track and regularly report to Client its Work progress. SOLOMON is expressly authorized to utilize the contingency funds, if any, as reasonably necessary without CLIENT's prior approval. Solomon will include a summary of contingency funds, if any, allocated towards its Work in each Monthly Summary. The Parties agree to confer and work together in good faith to modify the Schedule and execute any Change Orders that are necessary to ensure the Work substantially conforms with the Specifications on or before the Completion Date.

COMMENCEMENT AND COMPLETION DATE: SOLOMON will use reasonable efforts to complete the technical design and fabrication process in accordance with the Schedule. SOLOMON's Work depends upon the work performed by CLIENT and third parties. The Parties expressly acknowledge that the Schedule serves as a basis for the timely completion of the Work and is intended to ensure the Work is completed on or before the Completion Date. SOLOMON will use reasonable efforts to meet that Completion Date and work cooperatively with CLIENT's General Contractor in scheduling the Work, understanding that the Work outlined in this Agreement constitutes only a portion of the work necessary to open the Mississippi Aquarium to the public. SOLOMON shall not be responsible for delays in the Completion Date resulting from: (i) Change Orders; (ii) the action or inaction of CLIENT or the action or inaction of any party under the CLIENT's control, supervision, or direction; (iii) the CLIENT's failure to abide by the terms of this Agreement; or (iv) changes to

FABRICATION AND INSTALLATION

the Site or other facility-related issues. SOLOMON assumes responsibility for delays resulting in insufficient completion of the Work by the estimated Completion Date resulting from: (i) the action or inaction of SOLOMON or the action or inaction of any party under the control, supervision, or direction of SOLOMON; and/or (ii) SOLOMON's failure to abide by the terms of this Agreement. SOLOMON further acknowledges that such delay shall constitute a material breach of this Agreement for which termination of this Agreement may occur, without prejudice to any other legal rights to which CLIENT may be entitled.

DELAYS: In the event SOLOMON is delayed in the performance of the Work, resulting from (i) the action or inaction of SOLOMON or the action or inaction of any party under the control, supervision, or direction of SOLOMON; and/or (ii) SOLOMON's failure to abide by the terms of this Agreement, that results in SOLOMON being unable to complete the Work on or before the Completion Date without a Change Order, SOLOMON shall, within three(3) business days of the commencement of such delay, advise CLIENT in writing of the cause thereof. In the event SOLOMON is delayed in the commencement or progress of the Work resulting from (i) Change Orders; (ii) the action or inaction of CLIENT or the action or inaction of any party under the CLIENT's control, supervision, or direction; (iii) the CLIENT's failure to abide by the terms of this Agreement; or (iv) changes to the Site or other facility-related issues, SOLOMON will notify CLIENT within three (3) days of such delay and any necessary change to the Completion Date and/or the Total Cost. CLIENT's approval of such change will not be unreasonably withheld. Any changes or updates made to the Schedule shall also be included in the meeting minutes of the jobsite/project meeting and the Monthly Summaries. If CLIENT objects to any Schedule changes, it shall notify SOLOMON in writing within five (5) calendar days of receiving the meeting minutes.

ALL INCLUSIVE FEE: SOLOMON will be responsible for all of the materials, equipment, and labor for the fabrication, delivery, and installation of the Work, and all costs and expenses that are required for the performance of these obligations will be paid by SOLOMON from the funds received. The Total Cost includes a five percent (5%) discount if CLIENT pays SOLOMON check or wire transfer (the "Discount"). This Discount will not be applied if CLIENT pays SOLOMON with a credit card. The Total Cost does not include any taxes. The CLIENT expects to be exempt from any sales/use tax; however, in addition to the Total Cost, CLIENT shall be solely responsible for directly paying any and all taxes calculated or assessed on the Work.

CHANGE ORDERS: CLIENT expressly acknowledges and agrees that Change Orders may increase the Total Cost of the Work. CLIENT reserves the right to appoint a representative empowered to act for CLIENT pursuant to this Agreement, and hereby appoints Kimmel Management Services, LLC as its representative. From time to time, CLIENT may expand or reduce the CLIENT's delegation of powers to its designated representative, with CLIENT so notifying SOLOMON in writing of any such changes. SOLOMON hereby appoints the following individual who is authorized to execute any Change Order on behalf of SOLOMON and has full authority to bind SOLOMON: Gary Solomon, Jr.

PAYMENT TERMS: In full consideration for the creation, fabrication, delivery, and installation of the Work, CLIENT shall make all deposits and payments to SOLOMON pursuant to the Monthly Summaries submitted by SOLOMON with appropriate backup per client. SOLOMON shall submit to CLIENT, starting on the 20th day of the next calendar month, a Monthly Summary including the installment payment and any Change Orders due (the "Monthly Total"). Following SOLOMON's submission of this initial Monthly Summary, SOLOMON shall submit a Monthly Summary on the 20th of each subsequent calendar month during the duration of the Work. CLIENT shall pay the Monthly Total within forty-five (45) working days of receipt. If CLIENT disputes any portion of the Monthly Total, it shall 1) pay the undisputed amount (the Monthly Total less the disputed

FABRICATION AND INSTALLATION

amount); and 2) provide SOLOMON a written explanation and, if necessary, supporting documentation justifying withholdment of the disputed portion of the Monthly Total within forty-five (45) working days of receipt. The Parties shall work together to quickly resolve any such disputes. Outstanding Monthly Total balances accrue at the legal rate of eight percent (8%) per annum. CLIENT understands and acknowledges that failure to timely pay the Monthly Totals may result in Change Orders.

WORK PROGRESS: As the Work proceeds, SOLOMON will provide CLIENT and Exhibit Designer with Specifications, which shall be timely reviewed and approved. If CLIENT or Exhibit Designer has any modifications to the proposed Specifications, CLIENT agrees to work together with SOLOMON until the Parties achieve the final Specifications. SOLOMON has no obligation to begin fabricating, delivering, and/or installing the Work before the Specifications are finalized. Once Specifications are finalized, SOLOMON has no obligation to modify the Work unless a Change Order is approved. The CLIENT shall promptly inspect and approve the Specifications and is obligated to accept delivery and installation for all Work that substantially complies with the Specifications. If delivery and/or installation cannot proceed for any reason, other than through the fault of SOLOMON, the Parties will mutually arrange to store the Work at CLIENT's sole expense. If CLIENT fails to timely and directly pay for such storage costs, SOLOMON shall pay for the storage costs and CLIENT shall reimburse SOLOMON as documented and submitted in the next Monthly Total. As soon, per the approved schedule for delivery and installation, as SOLOMON receives authorization to proceed with delivery and installation, SOLOMON shall have access to the Site for any necessary preparation as well as access to deliver and install the Work. CLIENT understands and acknowledges that failure to timely inspect and approve the Specifications may result in Change Orders.

SITE PREPARATION: CLIENT understands that Site preparation is not SOLOMON's responsibility. Additionally, CLIENT recognizes that Site preparation is a significant aspect of the presentation of the Work and accordingly will take reasonable and appropriate steps to prepare the Site prior for SOLOMON's delivery and installation of the Work. CLIENT shall be solely responsible for any Change Orders or delays resulting from inadequate Site preparation.

TITLE & OWNERSHIP: Upon final installation and final payment to SOLOMON, any and all rights, title and ownership of the Work, including, without limitation, any and all designs, concepts, improvements, and developments shall pass to CLIENT. In accordance with this understanding and this Agreement, SOLOMON expressly acknowledges and agrees that: (i) any and all tangible and intangible property and the like, including without limitation, ideas, trade secrets, patents, trademarks, service marks, copyrights, inventions, documentation, improvements, developments, formulations, know-how, processes, methods, concepts, results, discoveries, designs, patterns, devices, diagrams, charts, drawings, data, specifications and like information (collectively, "Intellectual Property") conceived of, developed, and/or reduced to practice in connection with SOLOMON's engagement under this Agreement for or on behalf of CLIENT, and associated goodwill along with all developments and improvements thereof as well as all developments and improvements of any Intellectual Property of CLIENT, shall become the sole and exclusive property of CLIENT, regardless of the time and place performed and whether arising by SOLOMON's own deed or from the collaboration with others (such Intellectual Property, "Engagement Intellectual Property"); (ii) All Engagement Intellectual Property shall be considered "works made for hire" and shall be the sole and exclusive property of CLIENT. To the extent any Engagement Intellectual Property does not constitute a work made for hire, SOLOMON hereby assigns all

FABRICATION AND INSTALLATION

rights, title and interests in and to all Engagement Intellectual Property to CLIENT. SOLOMON and CLIENT further agree to take such additional actions, execute such documents and do all other things necessary to vest full right, title, interest and ownership of all Engagement Intellectual Property in Client; and (iii) the term “Moral Rights” means any rights or paternity or integrity, including any right to claim authorship of a copyrightable work, to object to a modification of such copyrightable work, and any similar right existing under the judicial or statutory law of any country in the world or under any treaty, regardless of whether or not such right is denominated or generally referred to as a “moral right.” SOLOMON hereby waives and agrees never to assert any Moral Rights that SOLOMON or SOLOMON’s employees may have in any Engagement Intellectual Property.

PUBLICITY: CLIENT hereby grants to SOLOMON the right to use CLIENT’s name and likeness and the name and likeness of the Work as reasonably necessary to promote, market, and advertise SOLOMON and SOLOMON’s services and equipment.

MAINTENANCE AND REPAIR: Except as otherwise provided in the Warranties provision below, SOLOMON shall have no obligation to repair, restore, or maintain the Work. SOLOMON may be available to CLIENT, however, for consultation and advice when and if repairs and/or restorations to the Work might be needed. If SOLOMON agrees to repair, maintain, and/or restore the Work, or if SOLOMON agrees to supervise significant repairs, maintenance, and/or restorations of the Work, then SOLOMON shall be paid a separately negotiated fee for any such services, provided that CLIENT and SOLOMON shall agree in writing, prior to the commencement of any significant repairs or restorations, upon the fee and scope of such services.

WARRANTIES: CLIENT represents and warrants to SOLOMON that: (i) CLIENT has the power and authority to enter into and execute this Agreement and the ability to perform the CLIENT’s obligations herein; (ii) Specifications will not infringe upon any copyright right or other intangible right of any person or entity; and (iii) CLIENT will provide SOLOMON with an adequate SITE to install Work; and (iv) CLIENT shall maintain the Work in good repair during the warranty period following installation. SOLOMON represents and warrants to CLIENT that: (i) SOLOMON has the power and authority to enter into and execute this Agreement and perform the CLIENT’s obligations herein; (ii) any and all designs, concepts, or other material provided by SOLOMON relating to the Work will not infringe upon any copyright right or other intangible right of any person or entity; (iii) the Work shall be conveyed free and clear of any lien, claim, charge, or encumbrance of any kind whatsoever; and does not in any manner infringe on the rights of others; (iv) the design, creation, fabrication and installation of the Work at all times complies with all applicable federal, state, and local laws and ordinances; and (v) the fabrication and installation of the Work will be performed in a workmanlike manner.

TERMINATION:

(a) In addition to any other remedy set forth in this Agreement or otherwise available at law or in equity,

FABRICATION AND INSTALLATION

either party may terminate this Agreement at any time, effective upon the other party's receipt of termination notice, without prejudice to any other legal rights to which such terminating party may be entitled, upon the occurrence of any one or more of the following:

- (i) Any material breach of this Agreement by the other party;
 - (ii) Any default by the other party in performance of any of the provisions of this Agreement, which default is not cured within thirty (30) days following written notice of such default to the defaulting party;
 - (iii) Any of the representations or warranties made by the other party in this Agreement proving to be untrue or inaccurate in any material respect;
 - (iv) The appointment of a trustee, receiver, or similar officer of any court for the other party or for a substantial part of the property of the other party, whether with or without the consent of the other party; or
 - (v) The institution of bankruptcy, composition, reorganization, insolvency, or liquidation proceedings by or against the other party without such proceedings being dismissed within thirty (30) days from the date of the institution thereof.
- (b) SOLOMON shall not be in material breach or default of this Agreement if any failure or refusal of SOLOMON to perform or comply with the material terms of this Agreement is due to a breach or action by CLIENT or its representatives, which makes the performance of SOLOMON's services hereunder impossible.
- (c) Without prejudice to any other legal rights to which either party may be entitled, upon the occurrence of any one or more of the events outlined in TERMINATION Section (a), SOLOMON shall have the right to: (i) bill for any work performed and accepted through the date of termination; and (ii) collect amounts owed for work already performed, billed and accepted but unpaid.
- (d) Other than payment for Work already performed, neither Party shall be deemed to be in default of this Agreement to the extent that either Party's performance is delayed or prevented by reason of fire, interruption and/or delay of transportation services, labor troubles or strikes, wars, acts of God, riots, terrorism, natural disasters, acts of government, or other occurrences beyond the reasonable control of such Party (in each case, a "Force Majeure Condition"), provided that such party gives the other party written notice thereof promptly upon discovery thereof and uses its best efforts to promptly cure the delay. If any Force Majeure Condition continues for more than forty-five (45) days, either party may, while the Force Majeure Condition is in effect, terminate this Agreement by giving written notice of termination to the other party. Any such termination shall be effective upon the other party's receipt of the termination notice. In the event that either party cancels an event because of a Force Majeure Condition, any Monthly Total sent to CLIENT prior to the cancellation shall become immediately due and owing by CLIENT to SOLOMON, and SOLOMON shall have the right to retain such payments previously paid by CLIENT to SOLOMON.
- (e) Termination of this Agreement for any reason provided herein shall not relieve either party from its obligations to perform up to the effective date of such termination or to perform such obligations as may survive termination including payment, indemnity, warranty, and insurance provisions. Nothing in this section shall limit the rights otherwise available to a party arising from the breach of the Agreement.

FABRICATION AND INSTALLATION

NOTICE: Any required notices or documentation under this Agreement shall be in writing and emailed to the Parties, return receipt requested, and shall be treated as duly served on the date sent. SOLOMON's designated e-mail address is gary@solomongroup.com CLIENT's designated e-mail address is dkimmel@msaquarium.org.

INDEPENDENT CONTRACTOR:

- (a) SOLOMON shall be and remain an independent contractor as to all Work. No employee of SOLOMON or its subcontractor shall be deemed for any purpose to be the employee, servant, agent, or representative of CLIENT in the performance of the Work, and any provision of the Agreement which accords CLIENT any right, control or supervision of SOLOMON's personnel shall relate only to the Work.
- (b) To the extent SOLOMON's employees (defined to include Contractor's direct, borrowed, special or statutory employees) are covered by the Louisiana Worker's Compensation Act, La. Rev. Stat. 23:1021, et seq., CLIENT and SOLOMON agree all Work performed pursuant to this Agreement is an integral part of and essential to the ability of CLIENT to generate goods, products and services for purposes of La. Rev. Stat. 23:1061(A)(1). Further, CLIENT and SOLOMON agree that CLIENT is the statutory employer of SOLOMON's employees for purposes of La. Rev. Stat. 23:1061(A)(3). Irrespective of CLIENT's status as the statutory employer or special employer (as defined in La. Rev. Stat. 23:1031(C)) of SOLOMON's employees, SOLOMON shall remain primarily responsible for the payment of Louisiana workers' compensation benefits to its employees and shall not be entitled to seek contribution for any payments from CLIENT, and SOLOMON further agrees to indemnify, defend, and hold harmless Company in accordance with and to the maximum extent permitted by La. Rev. Stat. 23:1061(B).

INSURANCE:

- (a) CLIENT represents and warrants that it currently maintains the following insurance placed with a reputable insurance carrier with a Best Rating of AVIII or better and shall provide SOLOMON, within five (5) days of the execution of this Agreement, but no later than five (5) days before the delivery and installation of the Work, with Certificates of Insurance evidencing the existence of the following insurance naming SOLOMON and its respective officers, directors, employees, and agents as additional insureds and include a waiver of subrogation: (a) all risks of loss or damage insurance from every cause whatsoever for not less than the Total Cost; (b) Comprehensive General Liability insurance with a combined single limit of not less than One Million Dollars (\$1,000,000.00) per occurrence for property damage and bodily injury with additional contractual liability and product liability coverage. CLIENT shall also provide Workers Compensation coverage meeting all state and local requirements for all employees to be engaged by CLIENT related to the delivery and installation of the Work. CLIENT further represents and warrants that such liability and other insurance coverage shall continue in full force and effect during all times prior to and subsequent to the delivery and installation of the Work.
- (b) SOLOMON represents and warrants that it currently maintains the following insurance placed with a reputable insurance carrier with a Best Rating of AVIII or better and shall provide CLIENT, within five (5) days of the execution of this Agreement, but no later than five (5) days before the delivery and installation of the Work, with Certificates of Insurance with proper endorsements (including, without limitation, additional insured, primary non-contributory, waiver of subrogation, and a non-cancellation clause without a set stated prior notice period), evidencing the existence of the following insurance naming CLIENT, the Mississippi Aquarium, Kimmel Management Services, LLC and their respective officers, directors, commissioners,

FABRICATION AND INSTALLATION

managers, members, employees, and agents as additional insured: (a) all risks of loss or damage insurance from every cause whatsoever for not less than the Total Cost; (b) Comprehensive General Liability insurance with a combined single limit of not less than Ten Million Dollars (\$10,000,000.00) per occurrence for property damage and bodily injury with additional contractual liability and product liability coverage. SOLOMON shall also provide Workers Compensation coverage meeting all state and local requirements for all employees to be engaged by SOLOMON related to the delivery and installation of the Work. SOLOMON further represents and warrants that such liability and other insurance coverage shall continue in full force and effect during all times prior to and subsequent to the delivery and installation of the Work and for a three (3) year period following installation.

GENERAL MATTERS:

- (a) Following the expiration or termination of this Agreement, whether by its terms, operation of law, or otherwise, the terms and conditions set forth herein, as well as any term, provision, or condition required for the interpretation of this Agreement or necessary for the full observation and performance by each party hereto of all rights and obligations arising prior to the date of termination, shall survive such expiration or termination.
- (b) Each party shall immediately notify the other of any written claim regarding any matter resulting from or relating to a party's obligations under this Agreement. Each party shall cooperate, assist, and consult with the other in the defense or investigation of any such claim arising out of or relating to the performance of this Agreement.

FABRICATION AND INSTALLATION

- (c) All payments to SOLOMON to be made hereunder shall be made to SOLOMON at the above address unless otherwise notified to the CLIENT by SOLOMON in writing.
- (d) This Agreement cannot be assigned or transferred without the written consent of both Parties.
- (e) This Agreement supersedes all previous written or oral agreements or arrangements between the CLIENT and SOLOMON with regard to the subject matter hereof included in CLIENT'S Request for Proposals for Professional Services for the Mississippi Aquarium dated April 12, 2018, as listed on Exhibit A, "Scope of Services," and constitutes the entire agreement between the Parties in relation thereto. No variation or amendment of any of the terms or conditions hereof may be made unless such variation or amendment is written, expressly references this Agreement, and is signed by both Parties.
- (f) If any provision of this Agreement is adjudged by a court to be void or unenforceable, such provision shall in no way affect any other provision of this Agreement, the application of such provision in any other circumstance, or the validity or enforceability of this Agreement, and such provision shall be curtailed and limited only to the extent necessary to bring it within legal requirement.
- (g) A waiver by CLIENT or SOLOMON of any term or condition of this Agreement in any instance must be in writing. Failure to strictly enforce any term or condition of this Agreement in any instance shall not be deemed or construed as a waiver of such term or condition, or of any other term or condition in this Agreement, or of any subsequent breach thereof.
- (h) This Agreement shall be deemed to have been made in the State of Mississippi, and its validity, construction, performance, and breach shall be governed by the laws of such State, applicable to agreements made and to be wholly performed therein. The Parties herein agree to submit to the jurisdiction of the Federal or State courts located in Gulfport, Mississippi in any action that may arise out of this Agreement. If any provision in this Agreement, CLIENT's Request for Proposals for Professional Services for the Mississippi Aquarium and SOLOMON'S Response (but only to the extent applicable to this Agreement), or any amendment to any of the foregoing, would result in CLIENT violating any code, decree, injunction, judgment, law, opinion, order, ordinance, regulation, requirement, rule, or statute that is promulgated or issued by one or more governmental entities, including the Mississippi Attorney General (collectively, the "Laws"), then (i) that provision will be deemed to have been modified to the minimum extent necessary to bring CLIENT into compliance with such Law, unless that modification is not permitted by Law, in which case that provision will be deemed to have been disregarded; (ii) if a provision is deemed modified or disregarded in accordance with this section, then the rest of the agreement of which that provision is a part will remain in effect as written; and (iii) any such provision will remain as written in circumstances other than those in which the provision would result in CLIENT violating any Law.
- (i) Headings used herein are for reference only and shall have no independent significance.
- (j) The Parties are acting independently and nothing in this Agreement shall constitute a partnership or joint venture. No party shall be the other's agent and thus neither party shall make any commitment or incur liability for which the other may be liable. This Agreement shall be binding upon and shall inure to the benefit of CLIENT and SOLOMON and their respective heirs, personal representatives, successors, and permitted assigns.

IDENTIFICATION OF AGREEMENT DOCUMENTS: The Parties expressly adopt and incorporate by reference the following documents in this Agreement:

- (a) Exhibit A, the "Schedule";
- (b) CLIENT'S Request for Proposals for Professional Services for the Mississippi Aquarium dated April 12, 2018 as listed on Exhibit A, "Scope of Services.";

FABRICATION AND INSTALLATION

- (c) CLIENT'S CLARIFICATION NO. 1 dated April 23, 2018 as listed on Exhibit A, "Scope of Services.";
- (d) SOLOMON'S May 31, 2018, Response as listed on Exhibit A, "Scope of Services.";
- (e) Revised page 39 of SOLOMON'S May 31, 2018 Response (Cost Breakdown) dated October 10, 2018 as listed on Exhibit B, "Schedule of Values.";
- (f) Revised Scope of Work dated October 10, 2018;
- (g) Specification Documents;
- (h) All Monthly Totals; and
- (i) Any subsequently executed Change Orders.

If there is any conflict between the terms of this Agreement and any other document, agreement, addendum, exhibit, attachment, Change Order, the terms of this Agreement shall prevail, unless specific reference is made in the document to the provision(s) of this Agreement to be modified, the intention to so modify is explicitly stated in the document, and the document is executed by authorized representatives of each Party. Such modification shall be applicable only to the Work performed under the particular document expressing the modification.

AGREED AND ACCEPTED:

AGREED AND ACCEPTED:

By: _____

By: Gary Solomon, Jr.
Solomon Group Entertainment, LLC

Date: _____

Date: _____

FABRICATION AND INSTALLATION

Exhibit A – Schedule

To be mutually agreed upon by both Parties and incorporated into this Agreement.

4842-9570-0592, v. 1

45272675.v2

| [45650755.v1](#)

Document comparison by Workshare Compare on Friday, January 11, 2019
2:10:07 PM

Input:	
Document 1 ID	interwovenSite://RDG-DMS/ButlerSnow/45587183/1
Description	#45587183v1<ButlerSnow> - Fabrication and Installation Agreement-MSAQ v5 (Clean - Solomon comments 2019.01.03)
Document 2 ID	interwovenSite://RDG-DMS/ButlerSnow/45650755/1
Description	#45650755v1<ButlerSnow> - Fabrication and Installation Agreement-MSAQ v6 (Clean 2019.01.10)
Rendering set	#2 marked

Legend:	
Insertion	
Deletion	
Moved from	
<u>Moved to</u>	
Style change	
Format change	
Moved deletion	
Inserted cell	
Deleted cell	
Moved cell	
Split/Merged cell	
Padding cell	

Statistics:	
	Count
Insertions	6
Deletions	12
Moved from	0
Moved to	0
Style change	0
Format changed	0
Total changes	18

QUOTE

REVISION: 74
DATE: Nov 26, 2018

QUOTE #: Q6257-3287
VALID UNTIL: Dec 24 | 12:00 PM

PROJECT MS Aquarium - Brown Water to Blue Water

DESCRIPTION Theming, A/V, Lighting, and Graphics per the revised scope meeting.

CLIENT	VENUE/SITE	ACCOUNT MANAGER
MS Aquarium 1410 24th Avenue Gulfport, MS		Gary Solomon gary@solomongroup.com

LOAD IN	Jul 8, 2019	RETURN BY		TERMS	Per Note Below
DELIVER VIA	SG Transport	RETURN VIA	N/A	TAX TYPE	MS-Contractor Tax

Exhibit Fabrication

Misc. and Travel				SALES/SERVICE		
QTY	DESCRIPTION	UNITS	RATE	EACH	TOTAL	
6	Trucking	1.00 Each	0.00	3,000.00	18,000.00	
1	Per Diem	1.00 Each	0.00	8,250.00	8,250.00	
1	Hotels	150.00 Each	0.00	22,500.00	22,500.00	
1	Ground Transportation	1.00 Each	0.00	25,000.00	25,000.00	
1	FDA Design and File Prep	1.00 Each	0.00	38,829.00	38,829.00	
1	Equipment Rental	1.00 Each	0.00	3,900.00	3,900.00	
1	Shipping and Handling	1.00 Each	0.00	650.00	650.00	
1	Installation- Site Survey	1.00 Each	0.00	2,880.00	2,880.00	
1	Drafting/Engineering	1.00 Each	0.00	110,080.00	110,080.00	
1	Project Management	1.00 Each	0.00	122,877.50	122,877.50	
1	Samples	1.00 Each	0.00	2,925.75	2,925.75	
Misc. and Travel				SUB TOTAL	355,892.25	

Graphic Panels				SALES/SERVICE		
QTY	DESCRIPTION	UNITS	RATE	EACH	TOTAL	
1	EX02.02- Conservation Graphic PER CLIENT PROVIDED SIGN SCHEDULE	1.00 Each	0.00	2,724.50	2,724.50	
5	EX02.03- Conservation Graphic PER CLIENT PROVIDED SIGN SCHEDULE	1.00 Each	0.00	795.50	3,977.50	
1	EX10-03- Bayou Graphic PER CLIENT PROVIDED SIGN SCHEDULE	1.00 Each	0.00	2,350.00	2,350.00	
2	EX30-02- Restroom ID Sign PER CLIENT PROVIDED SIGN SCHEDULE	1.00 Each	0.00	915.00	1,830.00	

3	EX40-06- Sardine Graphic	1.00 Each	0.00	899.50	2,698.50
	PER CLIENT PROVIDED SIGN SCHEDULE				
1	EX40-07- Shore Mural	1.00 Each	0.00	2,349.00	2,349.00
	PER CLIENT PROVIDED SIGN SCHEDULE				
1	EX40-20- Deep Tank Dive Graphic	1.00 Each	0.00	1,674.50	1,674.50
	PER CLIENT PROVIDED SIGN SCHEDULE				
	Includes (1) double sided Dive Card and (2) Rolling Monitor Stations				
2	EX45-02- Otter Graphic	1.00 Each	0.00	1,076.00	2,152.00
	PER CLIENT PROVIDED SIGN SCHEDULE				
3	EX55-01- Alligator Graphic	1.00 Each	0.00	792.50	2,377.50
	PER CLIENT PROVIDED SIGN SCHEDULE				
1	EX60-02 River Graphic Panel	1.00 Each	0.00	786.00	786.00
	PER CLIENT PROVIDED SIGN SCHEDULE				
1	EX65-01 River Graphic Panel	1.00 Each	0.00	786.00	786.00
	PER CLIENT PROVIDED SIGN SCHEDULE				
3	EX65-02 River Species Graphic	1.00 Each	0.00	1,522.00	4,566.00
	PER CLIENT PROVIDED SIGN SCHEDULE				
2	EX75-02 Aviary Dive Cards	1.00 Each	0.00	2,360.00	4,720.00
	PER CLIENT PROVIDED SIGN SCHEDULE				
2	EX85-01 Dolphin Graphic	1.00 Each	0.00	1,090.00	2,180.00
	PER CLIENT PROVIDED SIGN SCHEDULE				
1	EX45.03 Otter Interactive	1.00 Each	0.00	2,296.00	2,296.00
			Graphic Panels	SUB TOTAL	37,467.50

Interactives			SALES/SERVICE		
QTY	DESCRIPTION	UNITS	RATE	EACH	TOTAL
1	EX02.05 Gulf Scavenger Hunt	1.00 Each	0.00	4,228.00	4,228.00
1	EX40.08 LSS Interactive	1.00 Each	0.00	19,536.00	19,536.00
1	EX40.16 Digital Floor Interactive	1.00 Each	0.00	24,383.00	24,383.00
1	EX45.01 Otter Scavenger Hunt	1.00 Each	0.00	5,762.50	5,762.50
1	EX55.02 Alligator Scavenger Hunt	1.00 Each	0.00	5,762.50	5,762.50
1	EX55.03 Alligator Hole Photo-Op	1.00 Each	0.00	23,536.00	23,536.00
1	EX55.04 Alligator Paw Interactive	1.00 Each	0.00	2,494.00	2,494.00
1	EX55.03 River Scavenger Hunt	1.00 Each	0.00	5,731.50	5,731.50
1	EX75.03 Bird Tracks	1.00 Each	0.00	28,203.00	28,203.00
	Pricing based on sandbox area of 24' x 24' area				
1	EX75.05 Aviary Scavenger Hunt	1.00 Each	0.00	5,731.50	5,731.50
1	EX85.03 Dolphin Scavenger Hunt	1.00 Each	0.00	5,731.50	5,731.50
			Interactives	SUB TOTAL	131,099.50

Title Signs			SALES/SERVICE		
QTY	DESCRIPTION	UNITS	RATE	EACH	TOTAL
1	EX10.01- Main ID Vehicular	1.00 Each	0.00	4,329.50	4,329.50
1	EX10.02- Main ID Pedestrian	1.00 Each	0.00	12,683.00	12,683.00
1	EX20.01- Tickets Main ID	1.00 Each	0.00	32,510.00	32,510.00

Full-color Acrylic Faced Backlit Channel Logo attached to building facade. Approx. 96"t x 102"w.

Client responsible to provide power. SG to coordinate.

1	EX20.03- Retail Main ID	1.00 Each	0.00	3,699.50	3,699.50
1	EX20.04- Retail Sign at Exit	1.00 Each	0.00	3,699.50	3,699.50
1	EX30.01- Specialty Exhibition Main ID	1.00 Each	0.00	3,699.50	3,699.50
1	EX40.01- Community Gallery Main ID	1.00 Each	0.00	3,699.50	3,699.50
1	EX40.10- Sound ID Sign	1.00 Each	0.00	3,699.50	3,699.50
1	EX40.14- Deep ID Sign	1.00 Each	0.00	3,699.50	3,699.50
2	EX75.01 Aviary Main ID	1.00 Each	0.00	3,709.50	7,419.00
			Title Signs	SUB TOTAL	79,138.50

Dimensional Graphics/Mixed Elements

SALES/SERVICE

QTY	DESCRIPTION	UNITS	RATE	EACH	TOTAL
1	EX40.02- Gallery Entry Mural	1.00 Each	0.00	6,570.50	6,570.50
1	EX40.04- Shore Mural ID	1.00 Each	0.00	5,364.00	5,364.00
1	EX40.11- Sound Mural	1.00 Each	0.00	4,966.00	4,966.00
			Dimensional Graphics/Mixed Elements	SUB TOTAL	16,900.50

Wayfinding

SALES/SERVICE

QTY	DESCRIPTION	UNITS	RATE	EACH	TOTAL
10	ADA/Operational	1.00 Each	0.00	554.00	5,540.00
			Wayfinding	SUB TOTAL	5,540.00

Sculptures

SALES/SERVICE

QTY	DESCRIPTION	UNITS	RATE	EACH	TOTAL
1	EX02.04 Turtle Nest Cutaway	1.00 Each	0.00	28,924.00	28,924.00
1	10.04 Entry Gate	1.00 Each	0.00	20,923.00	20,923.00
(2) CUSTOM PANELS					
(1) To attach to existing gate frame					
(1) Panel with Framing to be installed by SG					
1	40.03- Gallery Entry Suspended Sculpture	1.00 Each	0.00	10,821.00	10,821.00
			Sculptures	SUB TOTAL	60,668.00

AV- Monitors

SALES/SERVICE

QTY	DESCRIPTION	UNITS	RATE	EACH	TOTAL
2	EX20.02 Ticket Prices 32" Monitor	1.00 Each	0.00	7,698.00	15,396.00
Outdoor 1000 NIT monitor, playback cpu, show control and cable package					
3	EX40.05 Touch Tank 32" Monitor	1.00 Each	0.00	3,640.00	10,920.00
Indoor 32" LCD monitor, playback cpu, show control and cable package					
1	EX40.12 Sargassum Graphic 32" Monitor	1.00 Each	0.00	3,640.00	3,640.00
Indoor 32" LCD monitor, playback cpu, show control and cable package					
1	EX40.15 Deep Graphic 32" Monitor	1.00 Each	0.00	7,698.00	7,698.00
Outdoor 1000 NIT monitor, playback cpu, show control and cable package					
1	EX40.17 Shark Graphic 32" Monitor	1.00 Each	0.00	3,640.00	3,640.00

	Indoor 32" LCD monitor, playback cpu, show control and cable package						
1	EX40.18 Eel Graphic 32" Monitor	1.00	Each	0.00	3,640.00	3,640.00	
	Indoor 32" LCD monitor, playback cpu, show control and cable package						
1	EX40.19 Grouper Graphic 32" Monitor	1.00	Each	0.00	3,640.00	3,640.00	
	Indoor 32" LCD monitor, playback cpu, show control and cable package						
2	EX85.04 Dolphin Graphic 32" Monitor	1.00	Each	0.00	7,928.00	15,856.00	
	Outdoor 1000 NIT monitor, playback cpu, show control and cable package						
1	AV Show Control	1.00	Each	0.00	3,880.00	3,880.00	
				AV- Monitors	SUB TOTAL	68,310.00	

On-Site Installation							LABOR
QTY	POSITION	ST RATE	OT RATE	ST	OT UNITS	EACH	TOTAL
1	Graphic Panels	65.00	97.50	240.00	0.00 Hours	15,600.00	15,600.00
1	Interactives	62.00	93.00	300.00	0.00 Hours	18,600.00	18,600.00
1	Install Title Signs	65.00	97.50	180.00	0.00 Hours	11,700.00	11,700.00
1	Dimensional Signs and Mixed Elements	62.00	127.50	90.00	0.00 Hours	5,580.00	5,580.00
1	ADA/Wayfinding	62.00	93.00	16.00	0.00 Hours	992.00	992.00
1	Sculptures	62.00	93.00	200.00	0.00 Hours	12,400.00	12,400.00
1	Install Tech	65.00	97.50	100.00	0.00 Hours	6,500.00	6,500.00
				On-Site Installation	SUB TOTAL	71,372.00	

Bond				SALES/SERVICE		
QTY	DESCRIPTION	UNITS	RATE	EACH	TOTAL	
1	Bond	1.00 Each	0.00	14,465.50	14,465.50	
				Bond	SUB TOTAL	14,465.50

Exhibit Fabrication SUB TOTAL 840,853.75

Optional Items **OPTIONAL**

Optional Fabricated Items				SALES/SERVICE		
QTY	DESCRIPTION	UNITS	RATE	EACH	TOTAL	
				Optional Fabricated Items	SUB TOTAL	0.00

Optional On-Site Installation				SALES/SERVICE		
QTY	DESCRIPTION	UNITS	RATE	EACH	TOTAL	
				Optional On-Site Installation	SUB TOTAL	0.00

Optional Misc. and Travel				SALES/SERVICE		
QTY	DESCRIPTION	UNITS	RATE	EACH	TOTAL	
				Optional Misc. and Travel	SUB TOTAL	0.00

OPTIONAL** NOT INCLUDED IN TOTAL BELOW **

Optional Items SUB TOTAL 0.00

NOTES:

Bond fee to be adjusted based on selection of "Optional Items".

SALES/SERVICE	\$769,481.75
LABOR	\$71,372.00
TAX	\$16,328.51
GRAND TOTAL	\$857,182.26

TERMS & CONDITIONS

Terms of this quote are set out in the contract.

[Company Name]
[Project Title]

Mississippi Aquarium Authorized Approval _____ Date _____

Remaining Amount to Invoice	% Remaining to Invoice
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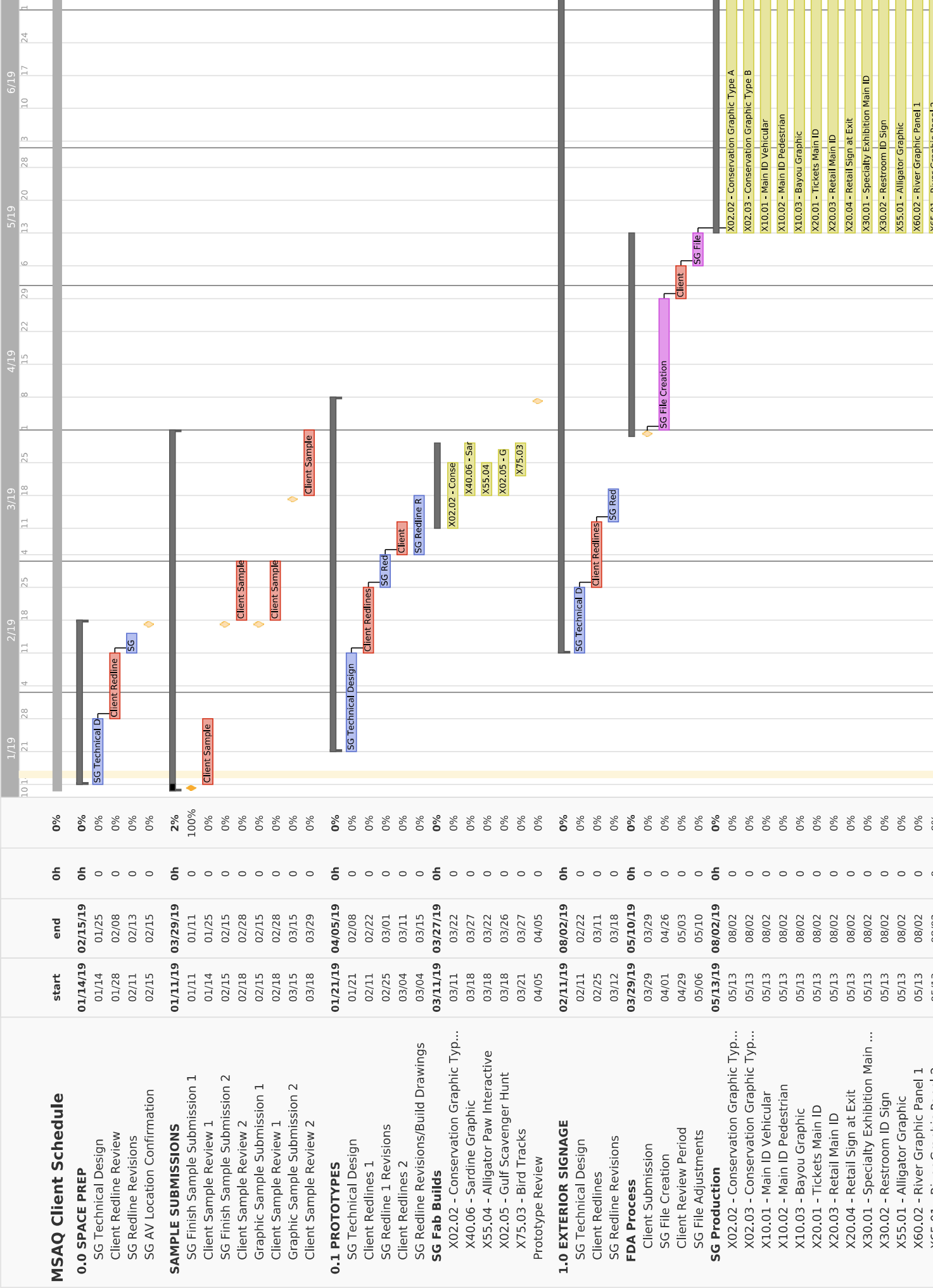
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	1/19	2/19	3/19	4/19	5/19	6/19
X55.03 - Alligator Hole Photo Op						
3.0 EXTERIOR INTERACTIVES						
SG Technical Design	05/20	07/15	0			0%
Client Redlines	04/23/19	07/05/19	0h			0%
SG Redline Revisions	04/23	04/29	0			0%
	04/30	05/13	0			0%
	05/14	05/17	0			0%
SG Production						
X02.05 - Gulf Scavenger Hunt	05/20/19	07/05/19	0h			0%
	05/20	07/05	0			0%
X55.02 - Alligator Scavenger Hunt	05/20	07/05	0			0%
X55.04 - Alligator Paw Interactive	05/20	07/05	0			0%
X65.03 - River Scavenger Hunt	05/20	07/05	0			0%
X85.03 - Dolphin Scavenger Hunt	05/20	07/05	0			0%
4.0 AVIARY SIGNAGE AND INTERACTIVES						
SG Technical Design	03/19/19	06/28/19	0h			0%
Client Redlines	03/19	04/01	0			0%
SG Redline Revisions	04/02	04/15	0			0%
	05/17	05/24	0			0%
SG Production						
X75.01 - Aviary Main ID	05/28/19	06/28/19	0h			0%
	05/28	06/28	0			0%
X75.02 - Aviary Dive Cards	05/28	06/28	0			0%
X75.03 - Bird Tracks	05/28	06/28	0			0%
X75.05 - Aviary Scavenger Hunt	05/28	06/28	0			0%
5.0 COMMUNITY GALLERY SIGNAGE						
SG Technical Design	04/17/19	08/22/19	0h			0%
Client Redlines	04/17	04/26	0			0%
SG Redline Revisions	04/29	05/10	0			0%
	05/13	05/17	0			0%
Client Redlines	05/20	05/31	0			0%
FDA Process						
Client Submission	06/07/19	07/19/19	0h			0%
	06/07	06/07	0			0%
SG File Creation	06/10	06/28	0			0%
Client Review Period	07/01	07/05	0			0%
SG File Adjustments	07/08	07/19	0			0%
SG Production						
X40.01 - Community gallery Main ID	07/22/19	08/22/19	0h			0%
	07/22	08/22	0			0%
X40.02 - Gallery Entry Mural	07/22	08/22	0			0%
X40.04 - Shore Mural ID	07/22	08/22	0			0%
X40.06 - Sardine Graphic	07/22	08/22	0			0%
X40.07 - Shore Mural	07/22	08/22	0			0%
X40.10 - Sound ID Sign	07/22	08/22	0			0%
X40.11 - Sound Mural	07/22	08/22	0			0%
X40.12 - Sargassum Graphic (Monitor)	07/22	08/22	0			0%
X40.14 - Deep ID Sign	07/22	08/22	0			0%
X40.15 - Deep Graphic	07/22	08/22	0			0%
X40.17 - Shark Graphic (Monitor)	07/22	08/22	0			0%
X40.18 - Eel Graphic (Monitor)	07/22	08/22	0			0%
X40.19 - Grouper Graphic (Monitor)	07/22	08/22	0			0%
X40.20 - Deep Tank Dive Cards	07/22	08/22	0			0%
C45.02 - Otter Graphic	07/22	08/22	0			0%
6.0 COMMUNITY GALLERY SCULPTURES						
SG Technical Design	04/02/19	06/14/19	0h			0%
	04/02	04/12	0			0%
Client Redlines	04/15	04/26	0			0%
SG Redline Revisions	04/29	05/03	0			0%
	05/06	05/17	0			0%

X45.03 - Otter Paw Interactive

INSTALLATION

- Exterior Signage
- Exterior Sculptures
- Exterior Interactives
- Aviary Signage & Interactives
- Community Gallery
- Punch List
- Final Completion

06/24	07/19	0	0%
10/28/19	11/22/19	0h	0%
10/28	11/01	0	0%
10/28	11/05	0	0%
10/30	11/08	0	0%
11/04	11/12	0	0%
11/04	11/12	0	0%
11/11	11/22	0	0%
11/22	11/22	0	0%





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 6/13/2019

Subject: Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Agreement with the Nassal Company to fabricate and install Rockwork and Theme Props at the Mississippi Aquarium, and for related purposes.

Recommendation:

Standard Form of Agreement Between Owner and Design-Builder

AGREEMENT made as of the « 30th » day of « May » in the year « 2019 »
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

«Gulfport Redevelopment Commission
as the Urban Renewal Agency for the
City of Gulfport, Mississippi»«»
«»«»

and the Design-Builder:
(Name, legal status, address and other information)

«The Nassal Company»«»
«415 West Kaley Street
Orlando, FL 32806»
«Telephone Number: 407-648-0400»
«»

for the following Project:
(Name, location and detailed description)

«15-034, The Mississippi Aquarium
P.O. Box 1100»
«Gulfport, Mississippi 39502»
«»

The Owner and Design-Builder agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an is encouraged with respect to its completion or modification.

Consultation with an attorney is also encouraged with respect to professional licensing requirements in the jurisdiction where the Project is located.

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TABLE OF ARTICLES

1	GENERAL PROVISIONS
2	COMPENSATION AND PROGRESS PAYMENTS
3	GENERAL REQUIREMENTS OF THE WORK OF THE DESIGN-BUILD CONTRACT
4	WORK PRIOR TO EXECUTION OF THE DESIGN-BUILD AMENDMENT
5	WORK FOLLOWING EXECUTION OF THE DESIGN-BUILD AMENDMENT
6	CHANGES IN THE WORK
7	OWNER'S RESPONSIBILITIES
8	TIME
9	PAYMENT APPLICATIONS AND PROJECT COMPLETION
10	PROTECTION OF PERSONS AND PROPERTY
11	UNCOVERING AND CORRECTION OF WORK
12	COPYRIGHTS AND LICENSES
13	TERMINATION OR SUSPENSION
14	CLAIMS AND DISPUTE RESOLUTION
15	MISCELLANEOUS PROVISIONS
16	SCOPE OF THE AGREEMENT

TABLE OF EXHIBITS

A	DESIGN-BUILD AMENDMENT
B	INSURANCE AND BONDS
C	SUSTAINABLE PROJECTS

ARTICLE 1 GENERAL PROVISIONS

§ 1.1 Owner's Criteria

This Agreement is based on the Owner's Criteria set forth in this Section 1.1.

(Note the disposition for the following items by inserting the requested information or a statement such as "not applicable" or "unknown at time of execution." If the Owner intends to provide a set of design documents, and the requested information is contained in the design documents, identify the design documents and insert "see Owner's design documents" where appropriate.)

§ 1.1.1 The Owner's program for the Project:

(Set forth the program, identify documentation in which the program is set forth, or state the manner in which the program will be developed.)

« »

§ 1.1.2 The Owner's design requirements for the Project and related documentation:

(Identify below, or in an attached exhibit, the documentation that contains the Owner's design requirements, including any performance specifications for the Project.)

«Refer also to the following Exhibits:

- Exhibit A.1 – Exhibit Rockwork VE Proposal – Line-item scope pricing document, includes a payment & performance bond lump sum:
- Exhibit A.2 – Means of Construction – Scope-of -work descriptive document by Nassal;
- Exhibit A.3 – VE Meeting Notes (Rev.1) – List of mutually agreed-upon value-engineering cope reduction items.
- Exhibit A.4 – VE Drawings (Rev.1) – Drawing mark-ups illustrating Exhibit A.3 items. »
- Exhibit A.5 – Water Proofing add to base contract scope for Exhibit 45 & 65

§ 1.1.3 The Project's physical characteristics:

(Identify or describe, if appropriate, size, location, dimensions, or other pertinent information, such as geotechnical reports; site, boundary and topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site; etc.)

« »

§ 1.1.4 The Owner's anticipated Sustainable Objective for the Project, if any:

(Identify the Owner's Sustainable Objective for the Project such as Sustainability Certification, benefit to the environment, enhancement to the health and well-being of building occupants, or improvement of energy efficiency. If the Owner identifies a Sustainable Objective, incorporate AIA Document A141™-2014, Exhibit C, Sustainable Projects, into this Agreement to define the terms, conditions and Work related to the Owner's Sustainable Objective.)

« »

§ 1.1.5 Incentive programs the Owner intends to pursue for the Project, including those related to the Sustainable Objective, and any deadlines for receiving the incentives that are dependent on, or related to, the Design-Builder's services, are as follows:

(Identify incentive programs the Owner intends to pursue for the Project and deadlines for submitting or applying for the incentive programs.)

« »

§ 1.1.6 The Owner's budget for the Work to be provided by the Design-Builder is set forth below:

(Provide total for Owner's budget, and if known, a line item breakdown of costs.)

«The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be One Million, Eight Hundred and Ninety Two Thousand, Two Hundred Sixty Dollars (\$1,892,260), subject to additions and deductions as provided in the Contract »

§ 1.1.7 The Owner's design and construction milestone dates:

.1 Design phase milestone dates:

«Date of Commencement to be determined by the Owner with a formal written notice to proceed. Contractor is responsible for coordination of their work schedule with the main bid package General Contractor's master schedule. »

.2 Submission of Design-Builder Proposal:

« »

.3 Phased completion dates:

1.1.7

« »

.4 Substantial Completion date:

«The Contractor shall achieve Substantial Completion of the entire Work consistent with the main bid package General Contractor's master schedule, with an overall project substantial completion to occur no later than January 20, 2020. »

.5 Other milestone dates:

«The Contractor will coordinate with the main bid package General Contractor to phase their work in accordance with General Contractor's master schedule. »

§ 1.1.8 The Owner requires the Design-Builder to retain the following Architect, Consultants and Contractors at the Design-Builder's cost:

(List name, legal status, address and other information.)

.1 Architect

« »

.2 Consultants

« »

.3 Contractors

« »

§ 1.1.9 Additional Owner's Criteria upon which the Agreement is based:

(Identify special characteristics or needs of the Project not identified elsewhere, such as historic preservation requirements.)

«Refer to specifications for specific funding agency requirements. **Note:** Building 40 must be accounted for separately from the rest of the project within the schedule of values. »

§ 1.1.10 The Design-Builder shall confirm that the information included in the Owner's Criteria complies with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities.

§ 1.1.10.1 If the Owner's Criteria conflicts with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Design-Builder shall notify the Owner of the conflict.

§ 1.1.11 If there is a change in the Owner's Criteria, the Owner and the Design-Builder shall execute a Modification in accordance with Article 6.

§ 1.1.12 If the Owner and Design-Builder intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions. Unless otherwise agreed, the parties will use AIA Document E203™-2013 to establish the protocols for the development, use, transmission, and exchange of digital data and building information modeling.

§ 1.2 Project Team

§ 1.2.1 The Owner identifies the following representative in accordance with Section 7.1.1:

(List name, address and other information.)

«Carole Lynn Meadows, Chairperson»
«Gulfport Redevelopment Commission»

«as the Urban Renewal Agency for»
«the City of Gulfport, Mississippi»
«>>>»

§ 1.2.2 The persons or entities, in addition to the Owner’s representative, who are required to review the Design-Builder’s Submittals are as follows:

(List name, address and other information.)

«PGAV (Exhibit Designers) and EGH (Executive Architect) will coordinate the submittal review. Owner has final review after the consultants and prior to it going back to the Contractor. »

§ 1.2.3 The Owner will retain the following consultants and separate contractors:

(List discipline, scope of work, and, if known, identify by name and address.)

«The Owner has hired a general contractor who is responsible for the coordination of all work on site. In addition, the Owner has hired a firm to provide and install the exhibits and graphics work for project, as well as an AV supplier and integrator. The Contractor is responsible for all necessary coordination with Owner’s Other Contractors as required to execute the work within the context of the General Contractor’s master schedule. Refer to the specification **Section 01 11 00 – Summary of Work** for additional information. »

§ 1.2.4 The Design-Builder identifies the following representative in accordance with Section 3.1.2:

(List name, address and other information.)

«William P. Nassal, Partner
The Nassal Company»
«415 West Kaley Street
Orlando, FL 32806»
«Phone Number: 407-648-0400»
«>>>»

§ 1.2.5 Neither the Owner’s nor the Design-Builder’s representative shall be changed without ten days’ written notice to the other party.

§ 1.3 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Section 14.3, the method of binding dispute resolution shall be the following:

(Check the appropriate box. If the Owner and Design-Builder do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

[☐] Arbitration pursuant to Section 14.4

[☒] Litigation in a court of competent jurisdiction

[☐] Other: *(Specify)*

« »

§ 1.4 Definitions

§ 1.4.1 **Design-Build Documents.** The Design-Build Documents consist of this Agreement between Owner and Design-Builder and its attached Exhibits (hereinafter, the “Agreement”); other documents listed in this Agreement; and Modifications issued after execution of this Agreement. A Modification is (1) a written amendment to the Contract signed by both parties, including the Design-Build Amendment, (2) a Change Order, or (3) a Change Directive.

§ 1.4.2 **The Contract.** The Design-Build Documents form the Contract. The Contract represents the entire and integrated agreement between the parties and supersedes prior negotiations, representations or agreements, either

written or oral. The Contract may be amended or modified only by a written Modification. The Design-Build Documents shall not be construed to create a contractual relationship of any kind between any persons or entities other than the Owner and the Design-Builder.

§ 1.4.3 The Work. The term “Work” means the design, construction and related services required to fulfill the Design-Builder’s obligations under the Design-Build Documents, whether completed or partially completed, and includes all labor, materials, equipment and services provided or to be provided by the Design-Builder. The Work may constitute the whole or a part of the Project.

§ 1.4.4 The Project. The Project is the total design and construction of which the Work performed under the Design-Build Documents may be the whole or a part, and may include design and construction by the Owner and by separate contractors.

§ 1.4.5 Instruments of Service. Instruments of Service are representations, in any medium of expression now known or later developed, of the tangible and intangible creative work performed by the Design-Builder, Contractor(s), Architect, and Consultant(s) under their respective agreements. Instruments of Service may include, without limitation, studies, surveys, models, sketches, drawings, specifications, digital models and other similar materials.

§ 1.4.6 Submittal. A Submittal is any submission to the Owner for review and approval demonstrating how the Design-Builder proposes to conform to the Design-Build Documents for those portions of the Work for which the Design-Build Documents require Submittals. Submittals include, but are not limited to, shop drawings, product data, and samples. Submittals are not Design-Build Documents unless incorporated into a Modification.

§ 1.4.7 Owner. The Owner is the person or entity identified as such in the Agreement and is referred to throughout the Design-Build Documents as if singular in number. The term “Owner” means the Owner or the Owner’s authorized representative.

§ 1.4.8 Design-Builder. The Design-Builder is the person or entity identified as such in the Agreement and is referred to throughout the Design-Build Documents as if singular in number. The term “Design-Builder” means the Design-Builder or the Design-Builder’s authorized representative.

§ 1.4.9 Consultant. A Consultant is a person or entity providing professional services for the Design-Builder for all or a portion of the Work, and is referred to throughout the Design-Build Documents as if singular in number. To the extent required by the relevant jurisdiction, the Consultant shall be lawfully licensed to provide the required professional services.

§ 1.4.10 Architect. The Architect is a person or entity providing design services for the Design-Builder for all or a portion of the Work, and is lawfully licensed to practice architecture in the applicable jurisdiction. The Architect is referred to throughout the Design-Build Documents as if singular in number.

§ 1.4.11 Contractor. A Contractor is a person or entity performing all or a portion of the construction, required in connection with the Work, for the Design-Builder. The Contractor shall be lawfully licensed, if required in the jurisdiction where the Project is located. The Contractor is referred to throughout the Design-Build Documents as if singular in number and means a Contractor or an authorized representative of the Contractor.

§ 1.4.12 Confidential Information. Confidential Information is information containing confidential or business proprietary information that is clearly marked as “confidential.”

§ 1.4.13 Contract Time. Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, as set forth in the Design-Build Amendment for Substantial Completion of the Work.

§ 1.4.14 Day. The term “day” as used in the Design-Build Documents shall mean calendar day unless otherwise specifically defined.

§ 1.4.15 Contract Sum. The Contract Sum is the amount to be paid to the Design-Builder for performance of the Work after execution of the Design-Build Amendment, as identified in Article A.1 of the Design-Build Amendment.

ARTICLE 2 COMPENSATION AND PROGRESS PAYMENTS

§ 2.1 Compensation for Work Performed Prior To Execution of Design-Build Amendment

§ 2.1.1 Unless otherwise agreed, payments for Work performed prior to Execution of the Design-Build Amendment shall be made monthly. For the Design-Builder's performance of Work prior to the execution of the Design-Build Amendment, the Owner shall compensate the Design-Builder as follows:

(Insert amount of, or basis for, compensation, including compensation for any Sustainability Services, or indicate the exhibit in which the information is provided. If there will be a limit on the total amount of compensation for Work performed prior to the execution of the Design-Build Amendment, state the amount of the limit.)

« N/A »

§ 2.1.2 The hourly billing rates for services of the Design-Builder and the Design-Builder's Architect, Consultants and Contractors, if any, are set forth below.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

« »

Individual or Position

Rate

§ 2.1.3 Compensation for Reimbursable Expenses Prior To Execution of Design-Build Amendment

§ 2.1.3.1 Reimbursable Expenses are in addition to compensation set forth in Section 2.1.1 and 2.1.2 and include expenses, directly related to the Project, incurred by the Design-Builder and the Design-Builder's Architect, Consultants, and Contractors, as follows:

.1 This is a lump-sum contract, inclusive of all reimbursements.

§ 2.1.3.2 For Reimbursable Expenses, the compensation shall be the expenses the Design-Builder and the Design-Builder's Architect, Consultants and Contractors incurred, plus an administrative fee of « » percent (« » %) of the expenses incurred.

§ 2.1.4 Payments to the Design-Builder Prior To Execution of Design-Build Amendment

§ 2.1.4.1 Payments are due and payable upon presentation of the Design-Builder's invoice. Amounts unpaid «Forty-five » («45 ») days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Design-Builder.

(Insert rate of monthly or annual interest agreed upon.)

5% per annum and subject to statutory limitations and provisions of Mississippi law.

§ 2.1.4.2 Records of Reimbursable Expenses and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times for a period of two years following execution of the Design-Build Amendment or termination of this Agreement, whichever occurs first.

§ 2.2 Contract Sum and Payment for Work Performed After Execution of Design-Build Amendment

For the Design-Builder's performance of the Work after execution of the Design-Build Amendment, the Owner shall pay to the Design-Builder the Contract Sum in current funds as agreed in the Design-Build Amendment.

ARTICLE 3 GENERAL REQUIREMENTS OF THE WORK OF THE DESIGN-BUILD CONTRACT

§ 3.1 General

§ 3.1.1 The Design-Builder shall comply with any applicable licensing requirements in the jurisdiction where the Project is located.

§ 3.1.2 The Design-Builder shall designate in writing a representative who is authorized to act on the Design-Builder's behalf with respect to the Project.

§ 3.1.3 The Design-Builder shall perform the Work in accordance with the Design-Build Documents. The Design-Builder shall not be relieved of the obligation to perform the Work in accordance with the Design-Build Documents by the activities, tests, inspections or approvals of the Owner.

§ 3.1.3.1 The Design-Builder shall perform the Work in compliance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities. If the Design-Builder performs Work contrary to applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities, the Design-Builder shall assume responsibility for such Work and shall bear the costs attributable to correction.

§ 3.1.3.2 Neither the Design-Builder nor any Contractor, Consultant, or Architect shall be obligated to perform any act which they believe will violate any applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities. If the Design-Builder determines that implementation of any instruction received from the Owner, including those in the Owner's Criteria, would cause a violation of any applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Design-Builder shall notify the Owner in writing. Upon verification by the Owner that a change to the Owner's Criteria is required to remedy the violation, the Owner and the Design-Builder shall execute a Modification in accordance with Article 6.

§ 3.1.4 The Design-Builder shall be responsible to the Owner for acts and omissions of the Design-Builder's employees, Architect, Consultants, Contractors, and their agents and employees, and other persons or entities performing portions of the Work.

§ 3.1.5 **General Consultation.** The Design-Builder shall schedule and conduct periodic meetings with the Owner to review matters such as procedures, progress, coordination, and scheduling of the Work.

§ 3.1.6 When applicable law requires that services be performed by licensed professionals, the Design-Builder shall provide those services through qualified, licensed professionals. The Owner understands and agrees that the services of the Design-Builder's Architect and the Design-Builder's other Consultants are performed in the sole interest of, and for the exclusive benefit of, the Design-Builder.

§ 3.1.7 The Design-Builder, with the assistance of the Owner, shall prepare and file documents required to obtain necessary approvals of governmental authorities having jurisdiction over the Project.

§ 3.1.8 Progress Reports

§ 3.1.8.1 The Design-Builder shall keep the Owner informed of the progress and quality of the Work. On a monthly basis, or otherwise as agreed to by the Owner and Design-Builder, the Design-Builder shall submit written progress reports to the Owner, showing estimated percentages of completion and other information identified below:

- .1 Work completed for the period;
- .2 Project schedule status;
- .3 Submittal schedule and status report, including a summary of outstanding Submittals;
- .4 Responses to requests for information to be provided by the Owner;
- .5 Approved Change Orders and Change Directives;
- .6 Pending Change Order and Change Directive status reports;
- .7 Tests and inspection reports;
- .8 Status report of Work rejected by the Owner;
- .9 Status of Claims previously submitted in accordance with Article 14;
- .10 Cumulative total of the Cost of the Work to date including the Design-Builder's compensation and Reimbursable Expenses, if any;
- .11 Current Project cash-flow and forecast reports; and
- .12 Additional information as agreed to by the Owner and Design-Builder.

§ 3.1.8.2 In addition, where the Contract Sum is the Cost of the Work with or without a Guaranteed Maximum Price, the Design-Builder shall include the following additional information in its progress reports:

- .1 Design-Builder's work force report;
- .2 Equipment utilization report; and
- .3 Cost summary, comparing actual costs to updated cost estimates.

§ 3.1.9 Design-Builder's Schedules

§ 3.1.9.1 The Design-Builder, promptly after execution of this Agreement, shall prepare and submit for the Owner's information a schedule for the Work. The schedule, including the time required for design and construction, shall not exceed time limits current under the Design-Build Documents, shall be revised at appropriate intervals as

required by the conditions of the Work and Project, shall be related to the entire Project to the extent required by the Design-Build Documents, shall provide for expeditious and practicable execution of the Work, and shall include allowances for periods of time required for the Owner's review and for approval of submissions by authorities having jurisdiction over the Project.

§ 3.1.9.2 The Design-Builder shall perform the Work in general accordance with the most recent schedules submitted to the Owner.

§ 3.1.10 Certifications. Upon the Owner's written request, the Design-Builder shall obtain from the Architect, Consultants, and Contractors, and furnish to the Owner, certifications with respect to the documents and services provided by the Architect, Consultants, and Contractors (a) that, to the best of their knowledge, information and belief, the documents or services to which the certifications relate (i) are consistent with the Design-Build Documents, except to the extent specifically identified in the certificate, and (ii) comply with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities governing the design of the Project; and (b) that the Owner and its consultants shall be entitled to rely upon the accuracy of the representations and statements contained in the certifications. The Design-Builder's Architect, Consultants, and Contractors shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of their services.

§ 3.1.11 Design-Builder's Submittals

§ 3.1.11.1 Prior to submission of any Submittals, the Design-Builder shall prepare a Submittal schedule, and shall submit the schedule for the Owner's approval. The Owner's approval shall not unreasonably be delayed or withheld. The Submittal schedule shall (1) be coordinated with the Design-Builder's schedule provided in Section 3.1.9.1, (2) allow the Owner reasonable time to review Submittals, and (3) be periodically updated to reflect the progress of the Work. If the Design-Builder fails to submit a Submittal schedule, the Design-Builder shall not be entitled to any increase in Contract Sum or extension of Contract Time based on the time required for review of Submittals.

§ 3.1.11.2 By providing Submittals the Design-Builder represents to the Owner that it has (1) reviewed and approved them, (2) determined and verified materials, field measurements and field construction criteria related thereto, or will do so and (3) checked and coordinated the information contained within such Submittals with the requirements of the Work and of the Design-Build Documents.

§ 3.1.11.3 The Design-Builder shall perform no portion of the Work for which the Design-Build Documents require Submittals until the Owner has approved the respective Submittal.

§ 3.1.11.4 The Work shall be in accordance with approved Submittals except that the Design-Builder shall not be relieved of its responsibility to perform the Work consistent with the requirements of the Design-Build Documents. The Work may deviate from the Design-Build Documents only if the Design-Builder has notified the Owner in writing of a deviation from the Design-Build Documents at the time of the Submittal and a Modification is executed authorizing the identified deviation. The Design-Builder shall not be relieved of responsibility for errors or omissions in Submittals by the Owner's approval of the Submittals.

§ 3.1.11.5 All professional design services or certifications to be provided by the Design-Builder, including all drawings, calculations, specifications, certifications, shop drawings and other Submittals, shall contain the signature and seal of the licensed design professional preparing them. Submittals related to the Work designed or certified by the licensed design professionals, if prepared by others, shall bear the licensed design professional's written approval. The Owner and its consultants shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by such design professionals.

§ 3.1.12 Warranty. The Design-Builder warrants to the Owner that materials and equipment furnished under the Contract will be of good quality and new unless the Design-Build Documents require or permit otherwise. The Design-Builder further warrants that the Work will conform to the requirements of the Design-Build Documents and will be free from defects, except for those inherent in the quality of the Work or otherwise expressly permitted by the Design-Build Documents. Work, materials, or equipment not conforming to these requirements may be considered defective. The Design-Builder's warranty excludes remedy for damage or defect caused by abuse, alterations to the Work not executed by the Design-Builder, improper or insufficient maintenance, improper

operation, or normal wear and tear and normal usage. If required by the Owner, the Design-Builder shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

§ 3.1.13 Royalties, Patents and Copyrights

§ 3.1.13.1 The Design-Builder shall pay all royalties and license fees.

§ 3.1.13.2 The Design-Builder shall defend suits or claims for infringement of copyrights and patent rights and shall hold the Owner and its separate contractors and consultants harmless from loss on account thereof, but shall not be responsible for such defense or loss when a particular design, process or product of a particular manufacturer or manufacturers is required by the Owner, or where the copyright violations are required in the Owner's Criteria. However, if the Design-Builder has reason to believe that the design, process or product required in the Owner's Criteria is an infringement of a copyright or a patent, the Design-Builder shall be responsible for such loss unless such information is promptly furnished to the Owner. If the Owner receives notice from a patent or copyright owner of an alleged violation of a patent or copyright, attributable to the Design-Builder, the Owner shall give prompt written notice to the Design-Builder.

§ 3.1.14 Indemnification

Owner specifically does not indemnify or hold harmless Contractor or the Contractor's subcontractors, employees, agents, or anyone whose acts the Contractor may be liable. Owner strictly enforces Miss. Code Ann. Section 31-5-41, as amended from time to time.

§ 3.1.15 Contingent Assignment of Agreements

§ 3.1.15.1 Each agreement for a portion of the Work is assigned by the Design-Builder to the Owner, provided that

- .1 assignment is effective only after termination of the Contract by the Owner for cause, pursuant to Sections 13.1.4 or 13.2.2, and only for those agreements that the Owner accepts by written notification to the Design-Builder and the Architect, Consultants, and Contractors whose agreements are accepted for assignment; and
- .2 assignment is subject to the prior rights of the surety, if any, obligated under bond relating to the Contract.

When the Owner accepts the assignment of an agreement, the Owner assumes the Design-Builder's rights and obligations under the agreement.

§ 3.1.15.2 Upon such assignment, if the Work has been suspended for more than 30 days, the compensation under the assigned agreement shall be equitably adjusted for increases in cost resulting from the suspension.

§ 3.1.15.3 Upon such assignment to the Owner under this Section 3.1.15, the Owner may further assign the agreement to a successor design-builder or other entity. If the Owner assigns the agreement to a successor design-builder or other entity, the Owner shall nevertheless remain legally responsible for all of the successor design-builder's or other entity's obligations under the agreement.

§ 3.1.16 Design-Builder's Insurance and Bonds. The Design-Builder shall purchase and maintain insurance and provide bonds as set forth in Exhibit B. Please refer to separate documents "AIA A141" – Exhibit B – Insurance and Bonds. Contractor to furnish General Liability and Performance & Payment bond.

ARTICLE 4 WORK PRIOR TO EXECUTION OF THE DESIGN-BUILD AMENDMENT

§ 4.1 General

§ 4.1.1 Any information submitted by the Design-Builder, and any interim decisions made by the Owner, shall be for the purpose of facilitating the design process and shall not modify the Owner's Criteria unless the Owner and Design-Builder execute a Modification.

§ 4.1.2 The Design-Builder shall advise the Owner on proposed site use and improvements, selection of materials, and building systems and equipment. The Design-Builder shall also provide the Owner with recommendations, consistent with the Owner's Criteria, on constructability; availability of materials and labor; time requirements for procurement, installation and construction; and factors related to construction cost including, but not limited to, costs of alternative designs or materials, preliminary budgets, life-cycle data, and possible cost reductions.

§ 4.2 Evaluation of the Owner's Criteria

§ 4.2.1 The Design-Builder shall schedule and conduct meetings with the Owner and any other necessary individuals or entities to discuss and review the Owner's Criteria as set forth in Section 1.1. The Design-Builder shall thereafter again meet with the Owner to discuss a preliminary evaluation of the Owner's Criteria. The preliminary evaluation shall address possible alternative approaches to design and construction of the Project and include the Design-Builder's recommendations, if any, with regard to accelerated or fast-track scheduling, procurement, or phased construction. The preliminary evaluation shall consider cost information, constructability, and procurement and construction scheduling issues.

§ 4.2.2 After the Design-Builder meets with the Owner and presents the preliminary evaluation, the Design-Builder shall provide a written report to the Owner, summarizing the Design-Builder's evaluation of the Owner's Criteria. The report shall also include

- .1 allocations of program functions, detailing each function and their square foot areas;
- .2 a preliminary estimate of the Cost of the Work, and, if necessary, recommendations to adjust the Owner's Criteria to conform to the Owner's budget;
- .3 a preliminary schedule, which shall include proposed design milestones; dates for receiving additional information from, or for work to be completed by, the Owner; anticipated date for the Design-Builder's Proposal; and dates of periodic design review sessions with the Owner; and
- .4 the following:
(List additional information, if any, to be included in the Design-Builder's written report.)

« »

§ 4.2.3 The Owner shall review the Design-Builder's written report and, if acceptable, provide the Design-Builder with written consent to proceed to the development of the Preliminary Design as described in Section 4.3. The consent to proceed shall not be understood to modify the Owner's Criteria unless the Owner and Design-Builder execute a Modification.

§ 4.3 Preliminary Design

§ 4.3.1 Upon the Owner's issuance of a written consent to proceed under Section 4.2.3, the Design-Builder shall prepare and submit a Preliminary Design to the Owner. The Preliminary Design shall include a report identifying any deviations from the Owner's Criteria, and shall include the following:

- .1 Confirmation of the allocations of program functions;
- .2 Site plan;
- .3 Building plans, sections and elevations;
- .4 Structural system;
- .5 Selections of major building systems, including but not limited to mechanical, electrical and plumbing systems; and
- .6 Outline specifications or sufficient drawing notes describing construction materials.

The Preliminary Design may include some combination of physical study models, perspective sketches, or digital modeling.

§ 4.3.2 The Owner shall review the Preliminary Design and, if acceptable, provide the Design-Builder with written consent to proceed to development of the Design-Builder's Proposal. The Preliminary Design shall not modify the Owner's Criteria unless the Owner and Design-Builder execute a Modification.

§ 4.4 Design-Builder's Proposal

§ 4.4.1 Upon the Owner's issuance of a written consent to proceed under Section 4.3.2, the Design-Builder shall prepare and submit the Design-Builder's Proposal to the Owner. The Design-Builder's Proposal shall include the following: "Exhibit A.1 – Exhibit Rockwork VE Proposal".

§ 4.4.2 Submission of the Design-Builder's Proposal shall constitute a representation by the Design-Builder that it has visited the site and become familiar with local conditions under which the Work is to be completed.

§ 4.4.3 If the Owner and Design-Builder agree on a proposal, the Owner and Design-Builder shall execute the Design-Build Amendment setting forth the terms of their agreement.

ARTICLE 5 WORK FOLLOWING EXECUTION OF THE DESIGN-BUILD AMENDMENT

§ 5.1 Construction Documents

§ 5.1.1 Upon the execution of the Design-Build Amendment, the Design-Builder shall prepare Construction Documents. The Construction Documents shall establish the quality levels of materials and systems required. The Construction Documents shall be consistent with the Design-Build Documents.

§ 5.1.2 The Design-Builder shall provide the Construction Documents to the Owner for the Owner's information. If the Owner discovers any deviations between the Construction Documents and the Design-Build Documents, the Owner shall promptly notify the Design-Builder of such deviations in writing. The Construction Documents shall not modify the Design-Build Documents unless the Owner and Design-Builder execute a Modification. The failure of the Owner to discover any such deviations shall not relieve the Design-Builder of the obligation to perform the Work in accordance with the Design-Build Documents.

§ 5.2 Construction

§ 5.2.1 **Commencement.** Except as permitted in Section 5.2.2, construction shall not commence prior to execution of the Design-Build Amendment.

§ 5.2.2 If the Owner and Design-Builder agree in writing, construction may proceed prior to the execution of the Design-Build Amendment. However, such authorization shall not waive the Owner's right to reject the Design-Builder's Proposal.

§ 5.2.3 The Design-Builder shall supervise and direct the Work, using the Design-Builder's best skill and attention. The Design-Builder shall be solely responsible for, and have control over, construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work under the Contract, unless the Design-Build Documents give other specific instructions concerning these matters.

§ 5.2.4 The Design-Builder shall be responsible for inspection of portions of Work already performed to determine that such portions are in proper condition to receive subsequent Work.

§ 5.3 Labor and Materials

§ 5.3.1 Unless otherwise provided in the Design-Build Documents, the Design-Builder shall provide and pay for labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services, necessary for proper execution and completion of the Work, whether temporary or permanent, and whether or not incorporated or to be incorporated in the Work.

§ 5.3.2 When a material or system is specified in the Design-Build Documents, the Design-Builder may make substitutions only in accordance with Article 6.

§ 5.3.3 The Design-Builder shall enforce strict discipline and good order among the Design-Builder's employees and other persons carrying out the Work. The Design-Builder shall not permit employment of unfit persons or persons not properly skilled in tasks assigned to them.

§ 5.4 Taxes

The Design-Builder shall pay sales, consumer, use and similar taxes, for the Work provided by the Design-Builder, that are legally enacted when the Design-Build Amendment is executed, whether or not yet effective or merely scheduled to go into effect.

§ 5.5 Permits, Fees, Notices and Compliance with Laws

§ 5.5.1 Unless otherwise provided in the Design-Build Documents, the Design-Builder shall secure and pay for the building permit as well as any other permits, fees, licenses, and inspections by government agencies, necessary for proper execution of the Work and Substantial Completion of the Project.

§ 5.5.2 The Design-Builder shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities, applicable to performance of the Work.

§ 5.5.3 Concealed or Unknown Conditions. If the Design-Builder encounters conditions at the site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Design-Build Documents or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Design-Build Documents, the Design-Builder shall promptly provide notice to the Owner before conditions are disturbed and in no event later than 21 days after first observance of the conditions. The Owner shall promptly investigate such conditions and, if the Owner determines that they differ materially and cause an increase or decrease in the Design-Builder's cost of, or time required for, performance of any part of the Work, shall recommend an equitable adjustment in the Contract Sum or Contract Time, or both. If the Owner determines that the conditions at the site are not materially different from those indicated in the Design-Build Documents and that no change in the terms of the Contract is justified, the Owner shall promptly notify the Design-Builder in writing, stating the reasons. If the Design-Builder disputes the Owner's determination or recommendation, the Design-Builder may proceed as provided in Article 14.

§ 5.5.4 If, in the course of the Work, the Design-Builder encounters human remains, or recognizes the existence of burial markers, archaeological sites, or wetlands, not indicated in the Design-Build Documents, the Design-Builder shall immediately suspend any operations that would affect them and shall notify the Owner. Upon receipt of such notice, the Owner shall promptly take any action necessary to obtain governmental authorization required to resume the operations. The Design-Builder shall continue to suspend such operations until otherwise instructed by the Owner but shall continue with all other operations that do not affect those remains or features. Requests for adjustments in the Contract Sum and Contract Time arising from the existence of such remains or features may be made as provided in Article 14.

§ 5.6 Allowances

§ 5.6.1 The Design-Builder shall include in the Contract Sum all allowances stated in the Design-Build Documents. Items covered by allowances shall be supplied for such amounts, and by such persons or entities as the Owner may direct, but the Design-Builder shall not be required to employ persons or entities to whom the Design-Builder has reasonable objection.

§ 5.6.2 Unless otherwise provided in the Design-Build Documents,

- .1 allowances shall cover the cost to the Design-Builder of materials and equipment delivered at the site and all required taxes, less applicable trade discounts;
- .2 the Design-Builder's costs for unloading and handling at the site, labor, installation costs, overhead, profit, and other expenses contemplated for stated allowance amounts, shall be included in the Contract Sum but not in the allowances; and
- .3 whenever costs are more than or less than allowances, the Contract Sum shall be adjusted accordingly by Change Order. The amount of the Change Order shall reflect (1) the difference between actual costs and the allowances under Section 5.6.2.1 and (2) changes in Design-Builder's costs under Section 5.6.2.2.

§ 5.6.3 The Owner shall make selections of materials and equipment with reasonable promptness for allowances requiring Owner selection.

§ 5.7 Key Personnel, Contractors and Suppliers

§ 5.7.1 The Design-Builder shall not employ personnel, or contract with Contractors or suppliers to whom the Owner has made reasonable and timely objection. The Design-Builder shall not be required to contract with anyone to whom the Design-Builder has made reasonable and timely objection.

§ 5.7.2 If the Design-Builder changes any of the personnel, Contractors or suppliers identified in the Design-Build Amendment, the Design-Builder shall notify the Owner and provide the name and qualifications of the new personnel, Contractor or supplier. The Owner may reply within 14 days to the Design-Builder in writing, stating (1) whether the Owner has reasonable objection to the proposed personnel, Contractor or supplier or (2) that the Owner requires additional time to review. Failure of the Owner to reply within the 14-day period shall constitute notice of no reasonable objection.

§ 5.7.3 Except for those persons or entities already identified or required in the Design-Build Amendment, the Design-Builder, as soon as practicable after execution of the Design-Build Amendment, shall furnish in writing to the Owner the names of persons or entities (including those who are to furnish materials or equipment fabricated to a special design) proposed for each principal portion of the Work. The Owner may reply within 14 days to the Design-Builder in writing stating (1) whether the Owner has reasonable objection to any such proposed person or entity or (2) that the Owner requires additional time for review. Failure of the Owner to reply within the 14-day period shall constitute notice of no reasonable objection.

§ 5.7.3.1 If the Owner has reasonable objection to a person or entity proposed by the Design-Builder, the Design-Builder shall propose another to whom the Owner has no reasonable objection. If the rejected person or entity was reasonably capable of performing the Work, the Contract Sum and Contract Time shall be increased or decreased by the difference, if any, occasioned by such change, and an appropriate Change Order shall be issued before commencement of the substitute person or entity's Work. However, no increase in the Contract Sum or Contract Time shall be allowed for such change unless the Design-Builder has acted promptly and responsively in submitting names as required.

§ 5.8 Documents and Submittals at the Site

The Design-Builder shall maintain at the site for the Owner one copy of the Design-Build Documents and a current set of the Construction Documents, in good order and marked currently to indicate field changes and selections made during construction, and one copy of approved Submittals. The Design-Builder shall deliver these items to the Owner in accordance with Section 9.10.2 as a record of the Work as constructed.

§ 5.9 Use of Site

The Design-Builder shall confine operations at the site to areas permitted by applicable laws, statutes, ordinances, codes, rules and regulations, lawful orders of public authorities, and the Design-Build Documents, and shall not unreasonably encumber the site with materials or equipment.

§ 5.10 Cutting and Patching

The Design-Builder shall not cut, patch or otherwise alter fully or partially completed construction by the Owner or a separate contractor except with written consent of the Owner and of such separate contractor; such consent shall not be unreasonably withheld. The Design-Builder shall not unreasonably withhold from the Owner or a separate contractor the Design-Builder's consent to cutting or otherwise altering the Work.

§ 5.11 Cleaning Up

§ 5.11.1 The Design-Builder shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the Design-Builder shall remove waste materials, rubbish, the Design-Builder's tools, construction equipment, machinery and surplus materials from and about the Project.

§ 5.11.2 If the Design-Builder fails to clean up as provided in the Design-Build Documents, the Owner may do so and Owner shall be entitled to reimbursement from the Design-Builder.

§ 5.12 Access to Work

The Design-Builder shall provide the Owner and its separate contractors and consultants access to the Work in preparation and progress wherever located. The Design-Builder shall notify the Owner regarding Project safety criteria and programs, which the Owner, and its contractors and consultants, shall comply with while at the site.

§ 5.13 Construction by Owner or by Separate Contractors

§ 5.13.1 Owner's Right to Perform Construction and to Award Separate Contracts

§ 5.13.1.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces; and to award separate contracts in connection with other portions of the Project, or other construction or operations on the site, under terms and conditions identical or substantially similar to this Contract, including those terms and conditions related to insurance and waiver of subrogation. The Owner shall notify the Design-Builder promptly after execution of any separate contract. If the Design-Builder claims that delay or additional cost is involved because of such action by the Owner, the Design-Builder shall make a Claim as provided in Article 14.

§ 5.13.1.2 When separate contracts are awarded for different portions of the Project or other construction or operations on the site, the term “Design-Builder” in the Design-Build Documents in each case shall mean the individual or entity that executes each separate agreement with the Owner.

§ 5.13.1.3 The Owner shall provide for coordination of the activities of the Owner’s own forces, and of each separate contractor, with the Work of the Design-Builder, who shall cooperate with them. The Design-Builder shall participate with other separate contractors and the Owner in reviewing their construction schedules. The Design-Builder shall make any revisions to the construction schedule deemed necessary after a joint review and mutual agreement. The construction schedules shall then constitute the schedules to be used by the Design-Builder, separate contractors and the Owner until subsequently revised.

§ 5.13.1.4 Unless otherwise provided in the Design-Build Documents, when the Owner performs construction or operations related to the Project with the Owner’s own forces or separate contractors, the Owner shall be deemed to be subject to the same obligations, and to have the same rights, that apply to the Design-Builder under the Contract.

§ 5.14 Mutual Responsibility

§ 5.14.1 The Design-Builder shall afford the Owner and separate contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities, and shall connect and coordinate the Design-Builder’s construction and operations with theirs as required by the Design-Build Documents.

§ 5.14.2 If part of the Design-Builder’s Work depends upon construction or operations by the Owner or a separate contractor, the Design-Builder shall, prior to proceeding with that portion of the Work, prepare a written report to the Owner, identifying apparent discrepancies or defects in the construction or operations by the Owner or separate contractor that would render it unsuitable for proper execution and results of the Design-Builder’s Work. Failure of the Design-Builder to report shall constitute an acknowledgment that the Owner’s or separate contractor’s completed or partially completed construction is fit and proper to receive the Design-Builder’s Work, except as to defects not then reasonably discoverable.

§ 5.14.3 The Design-Builder shall reimburse the Owner for costs the Owner incurs that are payable to a separate contractor because of the Design-Builder’s delays, improperly timed activities or defective construction.

§ 5.14.4 The Design-Builder shall promptly remedy damage the Design-Builder wrongfully causes to completed or partially completed construction or to property of the Owner or separate contractors as provided in Section 10.2.5.

§ 5.14.5 The Owner and each separate contractor shall have the same responsibilities for cutting and patching the Work as the Design-Builder has with respect to the construction of the Owner or separate contractors in Section 5.10.

§ 5.15 Owner’s Right to Clean Up

If a dispute arises among the Design-Builder, separate contractors and the Owner as to the responsibility under their respective contracts for maintaining the premises and surrounding area free from waste materials and rubbish, the Owner may clean up and will allocate the cost among those responsible.

ARTICLE 6 CHANGES IN THE WORK

§ 6.1 General

§ 6.1.1 Changes in the Work may be accomplished after execution of the Contract, and without invalidating the Contract, by Change Order or Change Directive, subject to the limitations stated in this Article 6 and elsewhere in the Design-Build Documents.

§ 6.1.2 A Change Order shall be based upon agreement between the Owner and Design-Builder. The Owner may issue a Change Directive without agreement by the Design-Builder.

§ 6.1.3 Changes in the Work shall be performed under applicable provisions of the Design-Build Documents, and the Design-Builder shall proceed promptly, unless otherwise provided in the Change Order or Change Directive.

§ 6.2 Change Orders

A Change Order is a written instrument signed by the Owner and Design-Builder stating their agreement upon all of the following:

- .1 The change in the Work;
- .2 The amount of the adjustment, if any, in the Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation; and
- .3 The extent of the adjustment, if any, in the Contract Time.

§ 6.3 Change Directives

§ 6.3.1 A Change Directive is a written order signed by the Owner directing a change in the Work prior to agreement on adjustment, if any, in the Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation, or Contract Time. The Owner may by Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation, and Contract Time being adjusted accordingly.

§ 6.3.2 A Change Directive shall be used in the absence of total agreement on the terms of a Change Order.

§ 6.3.3 If the Change Directive provides for an adjustment to the Contract Sum or, if prior to execution of the Design-Build Amendment, an adjustment in the Design-Builder's compensation, the adjustment shall be based on one of the following methods:

- .1 Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation;
- .2 Unit prices stated in the Design-Build Documents or subsequently agreed upon;
- .3 Cost to be determined in a manner agreed upon by the parties and a mutually acceptable fixed or percentage fee; or
- .4 As provided in Section 6.3.7.

§ 6.3.4 If unit prices are stated in the Design-Build Documents or subsequently agreed upon, and if quantities originally contemplated are materially changed in a proposed Change Order or Change Directive so that application of such unit prices to quantities of Work proposed will cause substantial inequity to the Owner or Design-Builder, the applicable unit prices shall be equitably adjusted.

§ 6.3.5 Upon receipt of a Change Directive, the Design-Builder shall promptly proceed with the change in the Work involved and advise the Owner of the Design-Builder's agreement or disagreement with the method, if any, provided in the Change Directive for determining the proposed adjustment in the Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation, or Contract Time.

§ 6.3.6 A Change Directive signed by the Design-Builder indicates the Design-Builder's agreement therewith, including adjustment in Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation, and Contract Time or the method for determining them. Such agreement shall be effective immediately and shall be recorded as a Change Order.

§ 6.3.7 If the Design-Builder does not respond promptly or disagrees with the method for adjustment in the Contract Sum or, if prior to execution of the Design-Build Amendment, the method for adjustment in the Design-Builder's compensation, the Owner shall determine the method and the adjustment on the basis of reasonable expenditures and savings of those performing the Work attributable to the change, including, in case of an increase, an amount for overhead and profit as set forth in the Agreement, or if no such amount is set forth in the Agreement, a reasonable amount. In such case, and also under Section 6.3.3.3, the Design-Builder shall keep and present, in such form as the Owner may prescribe, an itemized accounting together with appropriate supporting data. Unless otherwise provided in the Design-Build Documents, costs for the purposes of this Section 6.3.7 shall be limited to the following:

- .1 Additional costs of professional services;
- .2 Costs of labor, including social security, unemployment insurance, fringe benefits required by agreement or custom, and workers' compensation insurance;
- .3 Costs of materials, supplies and equipment, including cost of transportation, whether incorporated or consumed;

- .4 Rental costs of machinery and equipment, exclusive of hand tools, whether rented from the Design-Builder or others;
- .5 Costs of premiums for all bonds and insurance, permit fees, and sales, use or similar taxes related to the Work; and
- .6 Additional costs of supervision and field office personnel directly attributable to the change.

§ 6.3.8 The amount of credit to be allowed by the Design-Builder to the Owner for a deletion or change that results in a net decrease in the Contract Sum or, if prior to execution of the Design-Build Amendment, in the Design-Builder's compensation, shall be actual net cost. When both additions and credits covering related Work or substitutions are involved in a change, the allowance for overhead and profit shall be figured on the basis of net increase, if any, with respect to that change.

§ 6.3.9 Pending final determination of the total cost of a Change Directive to the Owner, the Design-Builder may request payment for Work completed under the Change Directive in Applications for Payment. The Owner will make an interim determination for purposes of certification for payment for those costs deemed to be reasonably justified. The Owner's interim determination of cost shall adjust the Contract Sum or, if prior to execution of the Design-Build Amendment, the Design-Builder's compensation, on the same basis as a Change Order, subject to the right of Design-Builder to disagree and assert a Claim in accordance with Article 14.

§ 6.3.10 When the Owner and Design-Builder agree with a determination concerning the adjustments in the Contract Sum or, if prior to execution of the Design-Build Amendment, the adjustment in the Design-Builder's compensation and Contract Time, or otherwise reach agreement upon the adjustments, such agreement shall be effective immediately and the Owner and Design-Builder shall execute a Change Order. Change Orders may be issued for all or any part of a Change Directive.

ARTICLE 7 OWNER'S RESPONSIBILITIES

§ 7.1 General

§ 7.1.1 The Owner shall designate in writing a representative who shall have express authority to bind the Owner with respect to all Project matters requiring the Owner's approval or authorization.

§ 7.1.2 The Owner shall render decisions in a timely manner and in accordance with the Design-Builder's schedule agreed to by the Owner. The Owner shall furnish to the Design-Builder, within 15 days after receipt of a written request, information necessary and relevant for the Design-Builder to evaluate, give notice of or enforce mechanic's lien rights. Such information shall include a correct statement of the record legal title to the property on which the Project is located, usually referred to as the site, and the Owner's interest therein.

§ 7.2 Information and Services Required of the Owner

§ 7.2.1 The Owner shall furnish information or services required of the Owner by the Design-Build Documents with reasonable promptness.

§ 7.2.2 The Owner shall provide, to the extent under the Owner's control and if not required by the Design-Build Documents to be provided by the Design-Builder, the results and reports of prior tests, inspections or investigations conducted for the Project involving structural or mechanical systems; chemical, air and water pollution; hazardous materials; or environmental and subsurface conditions and information regarding the presence of pollutants at the Project site. Upon receipt of a written request from the Design-Builder, the Owner shall also provide surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, and a legal description of the site under the Owner's control.

§ 7.2.3 The Owner shall promptly obtain easements, zoning variances, and legal authorizations or entitlements regarding site utilization where essential to the execution of the Project.

§ 7.2.4 The Owner shall cooperate with the Design-Builder in securing building and other permits, licenses and inspections.

§ 7.2.5 The services, information, surveys and reports required to be provided by the Owner under this Agreement, shall be furnished at the Owner's expense, and except as otherwise specifically provided in this Agreement or elsewhere in the Design-Build Documents or to the extent the Owner advises the Design-Builder to the contrary in

writing, the Design-Builder shall be entitled to rely upon the accuracy and completeness thereof. In no event shall the Design-Builder be relieved of its responsibility to exercise proper precautions relating to the safe performance of the Work.

§ 7.2.6 If the Owner observes or otherwise becomes aware of a fault or defect in the Work or non-conformity with the Design-Build Documents, the Owner shall give prompt written notice thereof to the Design-Builder.

§ 7.2.7 Prior to the execution of the Design-Build Amendment, the Design-Builder may request in writing that the Owner provide reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Design-Build Documents and the Design-Builder's Proposal. Thereafter, the Design-Builder may only request such evidence if (1) the Owner fails to make payments to the Design-Builder as the Design-Build Documents require; (2) a change in the Work materially changes the Contract Sum; or (3) the Design-Builder identifies in writing a reasonable concern regarding the Owner's ability to make payment when due. The Owner shall furnish such evidence as a condition precedent to commencement or continuation of the Work or the portion of the Work affected by a material change. After the Owner furnishes the evidence, the Owner shall not materially vary such financial arrangements without prior notice to the Design-Builder.

§ 7.2.8 Except as otherwise provided in the Design-Build Documents or when direct communications have been specially authorized, the Owner shall communicate through the Design-Builder with persons or entities employed or retained by the Design-Builder.

§ 7.2.9 Unless required by the Design-Build Documents to be provided by the Design-Builder, the Owner shall, upon request from the Design-Builder, furnish the services of geotechnical engineers or other consultants for investigation of subsurface, air and water conditions when such services are reasonably necessary to properly carry out the design services furnished by the Design-Builder. In such event, the Design-Builder shall specify the services required. Such services may include, but are not limited to, test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, ground corrosion and resistivity tests, and necessary operations for anticipating subsoil conditions. The services of geotechnical engineer(s) or other consultants shall include preparation and submission of all appropriate reports and professional recommendations.

§ 7.2.10 The Owner shall purchase and maintain insurance as set forth in Exhibit B.

§ 7.3 Submittals

§ 7.3.1 The Owner shall review and approve or take other appropriate action on Submittals. Review of Submittals is not conducted for the purpose of determining the accuracy and completeness of other details, such as dimensions and quantities; or for substantiating instructions for installation or performance of equipment or systems; or for determining that the Submittals are in conformance with the Design-Build Documents, all of which remain the responsibility of the Design-Builder as required by the Design-Build Documents. The Owner's action will be taken in accordance with the submittal schedule approved by the Owner or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Owner's judgment to permit adequate review. The Owner's review of Submittals shall not relieve the Design-Builder of the obligations under Sections 3.1.11, 3.1.12, and 5.2.3. The Owner's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Owner, of any construction means, methods, techniques, sequences or procedures. The Owner's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 7.3.2 Upon review of the Submittals required by the Design-Build Documents, the Owner shall notify the Design-Builder of any non-conformance with the Design-Build Documents the Owner discovers.

§ 7.4 Visits to the site by the Owner shall not be construed to create an obligation on the part of the Owner to make on-site inspections to check the quality or quantity of the Work. The Owner shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the Work, because these are solely the Design-Builder's rights and responsibilities under the Design-Build Documents.

§ 7.5 The Owner shall not be responsible for the Design-Builder's failure to perform the Work in accordance with the requirements of the Design-Build Documents. The Owner shall not have control over or charge of, and will not

be responsible for acts or omissions of the Design-Builder, Architect, Consultants, Contractors, or their agents or employees, or any other persons or entities performing portions of the Work for the Design-Builder.

§ 7.6 The Owner has the authority to reject Work that does not conform to the Design-Build Documents. The Owner shall have authority to require inspection or testing of the Work in accordance with Section 15.5.2, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Owner nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Owner to the Design-Builder, the Architect, Consultants, Contractors, material and equipment suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 7.7 The Owner shall determine the date or dates of Substantial Completion in accordance with Section 9.8 and the date of final completion in accordance with Section 9.10.

§ 7.8 Owner's Right to Stop Work

If the Design-Builder fails to correct Work which is not in accordance with the requirements of the Design-Build Documents as required by Section 11.2 or persistently fails to carry out Work in accordance with the Design-Build Documents, the Owner may issue a written order to the Design-Builder to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, the right of the Owner to stop the Work shall not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Design-Builder or any other person or entity, except to the extent required by Section 5.13.1.3.

§ 7.9 Owner's Right to Carry Out the Work

If the Design-Builder defaults or neglects to carry out the Work in accordance with the Design-Build Documents and fails within a ten-day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies the Owner may have, correct such deficiencies. In such case, an appropriate Change Order shall be issued deducting from payments then or thereafter due the Design-Builder the reasonable cost of correcting such deficiencies. If payments then or thereafter due the Design-Builder are not sufficient to cover such amounts, the Design-Builder shall pay the difference to the Owner.

ARTICLE 8 TIME

§ 8.1 Progress and Completion

§ 8.1.1 Time limits stated in the Design-Build Documents are of the essence of the Contract. By executing the Design-Build Amendment the Design-Builder confirms that the Contract Time is a reasonable period for performing the Work.

§ 8.1.2 The Design-Builder shall not, except by agreement of the Owner in writing, commence the Work prior to the effective date of insurance, other than property insurance, required by this Contract. The Contract Time shall not be adjusted as a result of the Design-Builder's failure to obtain insurance required under this Contract.

§ 8.1.3 The Design-Builder shall proceed expeditiously with adequate forces and shall achieve Substantial Completion within the Contract Time.

§ 8.2 Delays and Extensions of Time

§ 8.2.1 If the Design-Builder is delayed at any time in the commencement or progress of the Work by an act or neglect of the Owner or of a consultant or separate contractor employed by the Owner; or by changes ordered in the Work by the Owner; or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Design-Builder's control; or by delay authorized by the Owner pending mediation and binding dispute resolution or by other causes that the Owner determines may justify delay, then the Contract Time shall be extended by Change Order for such reasonable time as the Owner may determine.

§ 8.2.2 Claims relating to time shall be made in accordance with applicable provisions of Article 14.

§ 8.2.3 This Section 8.2 does not preclude recovery of damages for delay by either party under other provisions of the Design-Build Documents.

§ 8.2.4 Liquidated damages of \$500/day for each day beyond the agreed date for substantial completion. Liquidated damages are not considered punitive damages.

ARTICLE 9 PAYMENT APPLICATIONS AND PROJECT COMPLETION

§ 9.1 Contract Sum

The Contract Sum is stated in the Design-Build Amendment.

§ 9.2 Schedule of Values

Where the Contract Sum is based on a stipulated sum or Guaranteed Maximum Price, the Design-Builder, prior to the first Application for Payment after execution of the Design-Build Amendment shall submit to the Owner a schedule of values allocating the entire Contract Sum to the various portions of the Work and prepared in such form and supported by such data to substantiate its accuracy as the Owner may require. This schedule, unless objected to by the Owner, shall be used as a basis for reviewing the Design-Builder's Applications for Payment.

§ 9.3 Applications for Payment

§ 9.3.1. Provided that an Application for Payment is received by the Architect not later than the 25th day of the month, the Owner shall make payment of the certified amount to the Contractor not later than the 20th day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than forty five (45) days after the Architect receives the Application for Payment.

§ 9.3.1.1 As provided in Section 6.3.9, Applications for Payment may include requests for payment on account of changes in the Work that have been properly authorized by Change Directives, or by interim determinations of the Owner, but not yet included in Change Orders.

§ 9.3.1.2 Applications for Payment shall not include requests for payment for portions of the Work for which the Design-Builder does not intend to pay the Architect, Consultant, Contractor, material supplier, or other persons or entities providing services or work for the Design-Builder, unless such Work has been performed by others whom the Design-Builder intends to pay.

§ 9.3.2 Subject to other provisions of the Contract Documents, as defined in the proposal documents, including the plans and specifications, which are fully incorporated and included in this Agreement, the amount of each progress payment shall be computed as follows:

1. Percentage completion of each portion of the work by the share of the Contract Sum allocated to the portion of the Work in the schedule of values, less retainage of ten percent (10%). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201 – 2007, General Conditions of the Contract for Construction;
2. Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitable stored at the site for subsequent incorporation in the completed construction (or, if approved in advanced by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent (10%);
3. Subtract the aggregate of previous payments made by the Owner; and
4. Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.

§ 9.3.2.1 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum amount the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. The schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

1. Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 9.3.3 The Design-Builder warrants that title to all Work, other than Instruments of Service, covered by an Application for Payment will pass to the Owner no later than the time of payment. The Design-Builder further

warrants that, upon submittal of an Application for Payment, all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Design-Builder's knowledge, information and belief, be free and clear of liens, claims, security interests or encumbrances in favor of the Design-Builder, Architect, Consultants, Contractors, material suppliers, or other persons or entities entitled to make a claim by reason of having provided labor, materials and equipment relating to the Work.

§ 9.4 Certificates for Payment

The Owner shall, within seven days after receipt of the Design-Builder's Application for Payment, issue to the Design-Builder a Certificate for Payment indicating the amount the Owner determines is properly due, and notify the Design-Builder in writing of the Owner's reasons for withholding certification in whole or in part as provided in Section 9.5.1.

§ 9.5 Decisions to Withhold Certification

§ 9.5.1 The Owner may withhold a Certificate for Payment in whole or in part to the extent reasonably necessary to protect the Owner due to the Owner's determination that the Work has not progressed to the point indicated in the Design-Builder's Application for Payment, or the quality of the Work is not in accordance with the Design-Build Documents. If the Owner is unable to certify payment in the amount of the Application, the Owner will notify the Design-Builder as provided in Section 9.4. If the Design-Builder and Owner cannot agree on a revised amount, the Owner will promptly issue a Certificate for Payment for the amount that the Owner deems to be due and owing. The Owner may also withhold a Certificate for Payment or, because of subsequently discovered evidence, may nullify the whole or a part of a Certificate for Payment previously issued to such extent as may be necessary to protect the Owner from loss for which the Design-Builder is responsible because of

- .1 defective Work, including design and construction, not remedied;
- .2 third party claims filed or reasonable evidence indicating probable filing of such claims unless security acceptable to the Owner is provided by the Design-Builder;
- .3 failure of the Design-Builder to make payments properly to the Architect, Consultants, Contractors or others, for services, labor, materials or equipment;
- .4 reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum;
- .5 damage to the Owner or a separate contractor;
- .6 reasonable evidence that the Work will not be completed within the Contract Time, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or
- .7 repeated failure to carry out the Work in accordance with the Design-Build Documents.

§ 9.5.2 When the above reasons for withholding certification are removed, certification will be made for amounts previously withheld.

§ 9.5.3 If the Owner withholds certification for payment under Section 9.5.1.3, the Owner may, at its sole option, issue joint checks to the Design-Builder and to the Architect or any Consultants, Contractor, material or equipment suppliers, or other persons or entities providing services or work for the Design-Builder to whom the Design-Builder failed to make payment for Work properly performed or material or equipment suitably delivered.

§ 9.6 Progress Payments

§ 9.6.1 After the Owner has issued a Certificate for Payment, the Owner shall make payment in the manner and within the time provided in the Design-Build Documents.

§ 9.6.2 The Design-Builder shall pay each Architect, Consultant, Contractor, and other person or entity providing services or work for the Design-Builder no later than the time period required by applicable law, but in no event more than seven days after receipt of payment from the Owner the amount to which the Architect, Consultant, Contractor, and other person or entity providing services or work for the Design-Builder is entitled, reflecting percentages actually retained from payments to the Design-Builder on account of the portion of the Work performed by the Architect, Consultant, Contractor, or other person or entity. The Design-Builder shall, by appropriate agreement with each Architect, Consultant, Contractor, and other person or entity providing services or work for the Design-Builder, require each Architect, Consultant, Contractor, and other person or entity providing services or work for the Design-Builder to make payments to subconsultants and subcontractors in a similar manner.

§ 9.6.3 The Owner will, on request and if practicable, furnish to the Architect, a Consultant, Contractor, or other person or entity providing services or work for the Design-Builder, information regarding percentages of completion or amounts applied for by the Design-Builder and action taken thereon by the Owner on account of portions of the Work done by such Architect, Consultant, Contractor or other person or entity providing services or work for the Design-Builder.

§ 9.6.4 The Owner has the right to request written evidence from the Design-Builder that the Design-Builder has properly paid the Architect, Consultants, Contractors, or other person or entity providing services or work for the Design-Builder, amounts paid by the Owner to the Design-Builder for the Work. If the Design-Builder fails to furnish such evidence within seven days, the Owner shall have the right to contact the Architect, Consultants, and Contractors to ascertain whether they have been properly paid. The Owner shall have no obligation to pay or to see to the payment of money to a Consultant or Contractor, except as may otherwise be required by law.

§ 9.6.5 Design-Builder payments to material and equipment suppliers shall be treated in a manner similar to that provided in Sections 9.6.2, 9.6.3 and 9.6.4.

§ 9.6.6 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the Design-Build Documents.

§ 9.6.7 Unless the Design-Builder provides the Owner with a payment bond in the full penal sum of the Contract Sum, payments received by the Design-Builder for Work properly performed by the Architect, Consultants, Contractors and other person or entity providing services or work for the Design-Builder, shall be held by the Design-Builder for the Architect and those Consultants, Contractors, or other person or entity providing services or work for the Design-Builder, for which payment was made by the Owner. Nothing contained herein shall require money to be placed in a separate account and not commingled with money of the Design-Builder, shall create any fiduciary liability or tort liability on the part of the Design-Builder for breach of trust or shall entitle any person or entity to an award of punitive damages against the Design-Builder for breach of the requirements of this provision.

§ 9.7 Failure of Payment

If the Owner does not issue a Certificate for Payment, through no fault of the Design-Builder, within the time required by the Design-Build Documents, then the Design-Builder may, upon seven additional days' written notice to the Owner, stop the Work until payment of the amount owing has been received. The Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Design-Builder's reasonable costs of shut-down, delay and start-up, plus interest as provided for in the Design-Build Documents.

§ 9.8 Substantial Completion

§ 9.8.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Design-Build Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion is the date certified by the Owner in accordance with this Section 9.8.

§ 9.8.2 When the Design-Builder considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Design-Builder shall prepare and submit to the Owner a comprehensive list of items to be completed or corrected prior to final payment. Failure to include an item on such list does not alter the responsibility of the Design-Builder to complete all Work in accordance with the Design-Build Documents.

§ 9.8.3 Upon receipt of the Design-Builder's list, the Owner shall make an inspection to determine whether the Work or designated portion thereof is substantially complete. If the Owner's inspection discloses any item, whether or not included on the Design-Builder's list, which is not sufficiently complete in accordance with the Design-Build Documents so that the Owner can occupy or utilize the Work or designated portion thereof for its intended use, the Design-Builder shall, before issuance of the Certificate of Substantial Completion, complete or correct such item upon notification by the Owner. In such case, the Design-Builder shall then submit a request for another inspection by the Owner to determine Substantial Completion.

§ 9.8.4 Prior to issuance of the Certificate of Substantial Completion under Section 9.8.5, the Owner and Design-Builder shall discuss and then determine the parties' obligations to obtain and maintain property insurance following issuance of the Certificate of Substantial Completion.

§ 9.8.5 When the Work or designated portion thereof is substantially complete, the Design-Builder will prepare for the Owner's signature a Certificate of Substantial Completion that shall, upon the Owner's signature, establish the date of Substantial Completion; establish responsibilities of the Owner and Design-Builder for security, maintenance, heat, utilities, damage to the Work and insurance; and fix the time within which the Design-Builder shall finish all items on the list accompanying the Certificate. Warranties required by the Design-Build Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

§ 9.8.6 The Certificate of Substantial Completion shall be submitted by the Design-Builder to the Owner for written acceptance of responsibilities assigned to it in the Certificate. Upon the Owner's acceptance, and consent of surety, if any, the Owner shall make payment of retainage applying to the Work or designated portion thereof. Payment shall be adjusted for Work that is incomplete or not in accordance with the requirements of the Design-Build Documents.

§ 9.9 Partial Occupancy or Use

§ 9.9.1 The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Design-Builder, provided such occupancy or use is consented to, by endorsement or otherwise, by the insurer providing property insurance and authorized by public authorities having jurisdiction over the Project. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Design-Builder have accepted in writing the responsibilities assigned to each of them for payments, retainage, if any, security, maintenance, heat, utilities, damage to the Work and insurance, and have agreed in writing concerning the period for correction of the Work and commencement of warranties required by the Design-Build Documents. When the Design-Builder considers a portion substantially complete, the Design-Builder shall prepare and submit a list to the Owner as provided under Section 9.8.2. Consent of the Design-Builder to partial occupancy or use shall not be unreasonably withheld. The stage of the progress of the Work shall be determined by written agreement between the Owner and Design-Builder.

§ 9.9.2 Immediately prior to such partial occupancy or use, the Owner and Design-Builder shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.

§ 9.9.3 Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Design-Build Documents.

§ 9.10 Final Completion and Final Payment

§ 9.10.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

1. The Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-2007, and to satisfy other requirements, if any, which extend beyond final payment; and
2. A final Certificate for payment has been issued by the Architect.

§ 9.10.2 Neither final payment nor any remaining retained percentage shall become due until the Design-Builder submits to the Owner (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work, for which the Owner or the Owner's property might be responsible or encumbered, (less amounts withheld by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Design-Build Documents to remain in force after final payment is currently in effect, (3) a written statement that the Design-Builder knows of no substantial reason that the insurance will not be renewable to cover the period required by the Design-Build Documents, (4) consent of surety, if any, to final payment, (5) as-constructed record copy of the Construction Documents marked to indicate field changes and selections made during construction, (6) manufacturer's warranties, product data, and maintenance and operations manuals, and (7) if required by the Owner, other data establishing payment or satisfaction of obligations, such as receipts, or releases and waivers of liens, claims, security interests, or encumbrances, arising out of the Contract, to the extent and in such form as may be designated by the Owner. If an Architect, a Consultant, or a Contractor, or other person or entity providing services or work for the Design-Builder, refuses to furnish a release or waiver required by the Owner, the Design-Builder may furnish a bond satisfactory to the Owner to indemnify the Owner against such liens, claims, security interests, or encumbrances. If such liens, claims, security interests, or encumbrances remains

unsatisfied after payments are made, the Design-Builder shall refund to the Owner all money that the Owner may be compelled to pay in discharging such liens, claims, security interests, or encumbrances, including all costs and reasonable attorneys' fees.

§ 9.10.3 If, after Substantial Completion of the Work, final completion thereof is materially delayed through no fault of the Design-Builder or by issuance of Change Orders affecting final completion, the Owner shall, upon application by the Design-Builder, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance for Work not fully completed or corrected is less than retainage stipulated in the Design-Build Documents, and if bonds have been furnished, the written consent of surety to payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by the Design-Builder to the Owner prior to issuance of payment. Such payment shall be made under terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

§ 9.10.4 The making of final payment shall constitute a waiver of Claims by the Owner except those arising from

- .1 liens, Claims, security interests or encumbrances arising out of the Contract and unsettled;
- .2 failure of the Work to comply with the requirements of the Design-Build Documents; or
- .3 terms of special warranties required by the Design-Build Documents.

§ 9.10.5 Acceptance of final payment by the Design-Builder shall constitute a waiver of claims by the Design-Builder except those previously made in writing and identified by the Design-Builder as unsettled at the time of final Application for Payment.

ARTICLE 10 PROTECTION OF PERSONS AND PROPERTY

§ 10.1 Safety Precautions and Programs

The Design-Builder shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract.

§ 10.2 Safety of Persons and Property

§ 10.2.1 The Design-Builder shall be responsible for precautions for the safety of, and reasonable protection to prevent damage, injury or loss to

- .1 employees on the Work and other persons who may be affected thereby;
- .2 the Work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody or control of the Design-Builder or the Architect, Consultants, or Contractors, or other person or entity providing services or work for the Design-Builder; and
- .3 other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, or structures and utilities not designated for removal, relocation or replacement in the course of construction.

§ 10.2.2 The Design-Builder shall comply with, and give notices required by, applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities, bearing on safety of persons or property, or their protection from damage, injury or loss.

§ 10.2.3 The Design-Builder shall implement, erect, and maintain, as required by existing conditions and performance of the Contract, reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations, and notify owners and users of adjacent sites and utilities of the safeguards and protections.

§ 10.2.4 When use or storage of explosives or other hazardous materials or equipment, or unusual methods, are necessary for execution of the Work, the Design-Builder shall exercise utmost care, and carry on such activities under supervision of properly qualified personnel.

§ 10.2.5 The Design-Builder shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Design-Build Documents) to property referred to in Sections 10.2.1.2 and 10.2.1.3, caused in whole or in part by the Design-Builder, the Architect, a Consultant, a Contractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Design-Builder is responsible under Sections 10.2.1.2 and 10.2.1.3; except damage or loss attributable to acts or omissions of the Owner, or anyone directly or indirectly employed by the Owner, or by anyone for whose acts the

Owner may be liable, and not attributable to the fault or negligence of the Design-Builder. The foregoing obligations of the Design-Builder are in addition to the Design-Builder's obligations under Section 3.1.14.

§ 10.2.6 The Design-Builder shall designate a responsible member of the Design-Builder's organization, at the site, whose duty shall be the prevention of accidents. This person shall be the Design-Builder's superintendent unless otherwise designated by the Design-Builder in writing to the Owner.

§ 10.2.7 The Design-Builder shall not permit any part of the construction or site to be loaded so as to cause damage or create an unsafe condition.

§ 10.2.8 Injury or Damage to Person or Property. If the Owner or Design-Builder suffers injury or damage to person or property because of an act or omission of the other, or of others for whose acts such party is legally responsible, written notice of the injury or damage, whether or not insured, shall be given to the other party within a reasonable time not exceeding 21 days after discovery. The notice shall provide sufficient detail to enable the other party to investigate the matter.

§ 10.3 Hazardous Materials

§ 10.3.1 The Design-Builder is responsible for compliance with any requirements included in the Design-Build Documents regarding hazardous materials. If the Design-Builder encounters a hazardous material or substance not addressed in the Design-Build Documents and if reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Design-Builder, the Design-Builder shall, upon recognizing the condition, immediately stop Work in the affected area and report the condition to the Owner in writing.

§ 10.3.2 Upon receipt of the Design-Builder's written notice, the Owner shall obtain the services of a licensed laboratory to verify the presence or absence of the material or substance reported by the Design-Builder and, in the event such material or substance is found to be present, to cause it to be rendered harmless. Unless otherwise required by the Design-Build Documents, the Owner shall furnish in writing to the Design-Builder the names and qualifications of persons or entities who are to perform tests verifying the presence or absence of such material or substance or who are to perform the task of removal or safe containment of such material or substance. The Design-Builder will promptly reply to the Owner in writing stating whether or not the Design-Builder has reasonable objection to the persons or entities proposed by the Owner. If the Design-Builder has an objection to a person or entity proposed by the Owner, the Owner shall propose another to whom the Design-Builder has no reasonable objection. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the Owner and Design-Builder. By Change Order, the Contract Time shall be extended appropriately and the Contract Sum shall be increased in the amount of the Design-Builder's reasonable additional costs of shut-down, delay and start-up.

§ 10.3.3

§ 10.3.4 The Owner shall not be responsible under this Section 10.3 for materials or substances the Design-Builder brings to the site unless such materials or substances are required by the Owner's Criteria. The Owner shall be responsible for materials or substances required by the Owner's Criteria, except to the extent of the Design-Builder's fault or negligence in the use and handling of such materials or substances.

§ 10.3.5 The Design-Builder shall indemnify the Owner for the cost and expense the Owner incurs (1) for remediation of a material or substance the Design-Builder brings to the site and negligently handles, or (2) where the Design-Builder fails to perform its obligations under Section 10.3.1, except to the extent that the cost and expense are due to the Owner's fault or negligence.

§ 10.3.6

§ 10.4 Emergencies

In an emergency affecting safety of persons or property, the Design-Builder shall act, at the Design-Builder's discretion, to prevent threatened damage, injury or loss.

ARTICLE 11 UNCOVERING AND CORRECTION OF WORK

§ 11.1 Uncovering of Work

The Owner may request to examine a portion of the Work that the Design-Builder has covered to determine if the Work has been performed in accordance with the Design-Build Documents. If such Work is in accordance with the Design-Build Documents, the Owner and Design-Builder shall execute a Change Order to adjust the Contract Time and Contract Sum, as appropriate. If such Work is not in accordance with the Design-Build Documents, the costs of uncovering and correcting the Work shall be at the Design-Builder's expense and the Design-Builder shall not be entitled to a change in the Contract Time unless the condition was caused by the Owner or a separate contractor in which event the Owner shall be responsible for payment of such costs and the Contract Time will be adjusted as appropriate.

§ 11.2 Correction of Work

§ 11.2.1 Before or After Substantial Completion. The Design-Builder shall promptly correct Work rejected by the Owner or failing to conform to the requirements of the Design-Build Documents, whether discovered before or after Substantial Completion and whether or not fabricated, installed or completed. Costs of correcting such rejected Work, including additional testing and inspections, the cost of uncovering and replacement, and compensation for any design consultant employed by the Owner whose expenses and compensation were made necessary thereby, shall be at the Design-Builder's expense.

§ 11.2.2 After Substantial Completion

§ 11.2.2.1 In addition to the Design-Builder's obligations under Section 3.1.12, if, within one year after the date of Substantial Completion of the Work or designated portion thereof or after the date for commencement of warranties established under Section 9.9.1, or by terms of an applicable special warranty required by the Design-Build Documents, any of the Work is found not to be in accordance with the requirements of the Design-Build Documents, the Design-Builder shall correct it promptly after receipt of written notice from the Owner to do so unless the Owner has previously given the Design-Builder a written acceptance of such condition.

§ 11.3 Acceptance of Nonconforming Work

If the Owner prefers to accept Work that is not in accordance with the requirements of the Design-Build Documents, the Owner may do so instead of requiring its removal and correction, in which case the Contract Sum will be reduced as appropriate and equitable. Such adjustment shall be effected whether or not final payment has been made.

ARTICLE 12 COPYRIGHTS AND LICENSES

§ 12.1 Drawings, specifications, and other documents furnished by the Design-Builder, including those in electronic form, are Instruments of Service. The Design-Builder, and the Architect, Consultants, Contractors, and any other person or entity providing services or work for any of them, shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements, or for similar purposes in connection with the Project, is not to be construed as publication in derogation of the reserved rights of the Design-Builder and the Architect, Consultants, and Contractors, and any other person or entity providing services or work for any of them.

§ 12.2 The Design-Builder and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 12.3 Upon execution of the Agreement, the Design-Builder grants to the Owner a limited, irrevocable and non-exclusive license to use the Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under the Design-Build Documents. The license granted under this section permits the Owner to authorize its consultants and separate contractors to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Design-Builder rightfully terminates this Agreement for cause as provided in Section 13.1.4 or 13.2.1 the license granted in this Section 12.3 shall terminate.

§ 12.3.1 The Design-Builder shall obtain non-exclusive licenses from the Architect, Consultants, and Contractors, that will allow the Design-Builder to satisfy its obligations to the Owner under this Article 12. The Design-Builder's licenses from the Architect and its Consultants and Contractors shall also allow the Owner, in the event this Agreement is terminated for any reason other than the default of the Owner or in the event the Design-Builder's Architect, Consultants, or Contractors terminate their agreements with the Design-Builder for cause, to obtain a limited, irrevocable and non-exclusive license solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner (1) agrees to pay to the Architect, Consultant or Contractor all amounts due, and (2) provide the Architect, Consultant or Contractor with the Owner's written agreement to indemnify and hold harmless the Architect, Consultant or Contractor from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's alteration or use of the Instruments of Service.

§ 12.3.2 In the event the Owner alters the Instruments of Service without the author's written authorization or uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Design-Builder, Architect, Consultants, Contractors and any other person or entity providing services or work for any of them, from all claims and causes of action arising from or related to such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Design-Builder, Architect, Consultants, Contractors and any other person or entity providing services or work for any of them, from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's alteration or use of the Instruments of Service under this Section 12.3.2. The terms of this Section 12.3.2 shall not apply if the Owner rightfully terminates this Agreement for cause under Sections 13.1.4 or 13.2.2.

ARTICLE 13 TERMINATION OR SUSPENSION

§ 13.1 Termination or Suspension Prior to Execution of the Design-Build Amendment

§ 13.1.1 If the Owner fails to make payments to the Design-Builder for Work prior to execution of the Design-Build Amendment in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Design-Builder's option, cause for suspension of performance of services under this Agreement. If the Design-Builder elects to suspend the Work, the Design-Builder shall give seven days' written notice to the Owner before suspending the Work. In the event of a suspension of the Work, the Design-Builder shall have no liability to the Owner for delay or damage caused by the suspension of the Work. Before resuming the Work, the Design-Builder shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Design-Builder's Work. The Design-Builder's compensation for, and time to complete, the remaining Work shall be equitably adjusted.

§ 13.1.2 If the Owner suspends the Project, the Design-Builder shall be compensated for the Work performed prior to notice of such suspension. When the Project is resumed, the Design-Builder shall be compensated for expenses incurred in the interruption and resumption of the Design-Builder's Work. The Design-Builder's compensation for, and time to complete, the remaining Work shall be equitably adjusted.

§ 13.1.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Design-Builder, the Design-Builder may terminate this Agreement by giving not less than seven days' written notice.

§ 13.1.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 13.1.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Design-Builder for the Owner's convenience and without cause.

§ 13.1.6 In the event of termination not the fault of the Design-Builder, the Design-Builder shall be compensated for Work performed prior to termination, together with Reimbursable Expenses then due and any other expenses directly attributable to termination for which the Design-Builder is not otherwise compensated. In no event shall the Design-Builder's compensation under this Section 13.1.6 be greater than the compensation set forth in Section 2.1.

§ 13.2 Termination or Suspension Following Execution of the Design-Build Amendment

§ 13.2.1 Termination by the Design-Builder

§ 13.2.1.1 The Design-Builder may terminate the Contract if the Work is stopped for a period of 90 consecutive days through no act or fault of the Design-Builder, the Architect, a Consultant, or a Contractor, or their agents or employees, or any other persons or entities performing portions of the Work under direct or indirect contract with the Design-Builder, for any of the following reasons:

- .1 Issuance of an order of a court or other public authority having jurisdiction that requires all Work to be stopped;
- .2 An act of government, such as a declaration of national emergency that requires all Work to be stopped;
- .3 Because the Owner has not issued a Certificate for Payment and has not notified the Design-Builder of the reason for withholding certification as provided in Section 9.5.1, or because the Owner has not made payment on a Certificate for Payment within the time stated in the Design-Build Documents; or
- .4 The Owner has failed to furnish to the Design-Builder promptly, upon the Design-Builder's request, reasonable evidence as required by Section 7.2.7.

§ 13.2.1.2 The Design-Builder may terminate the Contract if, through no act or fault of the Design-Builder, the Architect, a Consultant, a Contractor, or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Design-Builder, repeated suspensions, delays or interruptions of the entire Work by the Owner as described in Section 13.2.3 constitute in the aggregate more than 100 percent of the total number of days scheduled for completion, or 120 days in any 365-day period, whichever is less.

§ 13.2.1.3 If one of the reasons described in Section 13.2.1.1 or 13.2.1.2 exists, the Design-Builder may, upon seven days' written notice to the Owner, terminate the Contract and recover from the Owner payment for Work executed, including reasonable overhead and profit, costs incurred by reason of such termination, and damages.

§ 13.2.1.4 If the Work is stopped for a period of 60 consecutive days through no act or fault of the Design-Builder or any other persons or entities performing portions of the Work under contract with the Design-Builder because the Owner has repeatedly failed to fulfill the Owner's obligations under the Design-Build Documents with respect to matters important to the progress of the Work, the Design-Builder may, upon seven additional days' written notice to the Owner, terminate the Contract and recover from the Owner as provided in Section 13.2.1.3.

§ 13.2.2 Termination by the Owner For Cause

§ 13.2.2.1 The Owner may terminate the Contract if the Design-Builder

- .1 fails to submit the Proposal by the date required by this Agreement, or if no date is indicated, within a reasonable time consistent with the date of Substantial Completion;
- .2 repeatedly refuses or fails to supply an Architect, or enough properly skilled Consultants, Contractors, or workers or proper materials;
- .3 fails to make payment to the Architect, Consultants, or Contractors for services, materials or labor in accordance with their respective agreements with the Design-Builder;
- .4 repeatedly disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority; or
- .5 is otherwise guilty of substantial breach of a provision of the Design-Build Documents.

§ 13.2.2.2 When any of the above reasons exist, the Owner may without prejudice to any other rights or remedies of the Owner and after giving the Design-Builder and the Design-Builder's surety, if any, seven days' written notice, terminate employment of the Design-Builder and may, subject to any prior rights of the surety:

- .1 Exclude the Design-Builder from the site and take possession of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Design-Builder;
- .2 Accept assignment of the Architect, Consultant and Contractor agreements pursuant to Section 3.1.15; and
- .3 Finish the Work by whatever reasonable method the Owner may deem expedient. Upon written request of the Design-Builder, the Owner shall furnish to the Design-Builder a detailed accounting of the costs incurred by the Owner in finishing the Work.

§ 13.2.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 13.2.2.1, the Design-Builder shall not be entitled to receive further payment until the Work is finished.

§ 13.2.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work and other damages incurred by the Owner and not expressly waived, such excess shall be paid to the Design-Builder. If such costs and damages exceed the unpaid balance, the Design-Builder shall pay the difference to the Owner. The obligation for such payments shall survive termination of the Contract.

§ 13.2.3 Suspension by the Owner for Convenience

§ 13.2.3.1 The Owner may, without cause, order the Design-Builder in writing to suspend, delay or interrupt the Work in whole or in part for such period of time as the Owner may determine.

§ 13.2.3.2 The Contract Sum and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay or interruption as described in Section 13.2.3.1. Adjustment of the Contract Sum shall include profit. No adjustment shall be made to the extent

- .1 that performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Design-Builder is responsible; or
- .2 that an equitable adjustment is made or denied under another provision of the Contract.

§ 13.2.4 Termination by the Owner for Convenience

§ 13.2.4.1 The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

§ 13.2.4.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Design-Builder shall

- .1 cease operations as directed by the Owner in the notice;
- .2 take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and,
- .3 except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing Project agreements, including agreements with the Architect, Consultants, Contractors, and purchase orders, and enter into no further Project agreements and purchase orders.

§ 13.2.4.3 In case of such termination for the Owner's convenience, the Design-Builder shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

ARTICLE 14 CLAIMS AND DISPUTE RESOLUTION

§ 14.1 Claims

§ 14.1.1 **Definition.** A Claim is a demand or assertion by one of the parties seeking, as a matter of right, payment of money, or other relief with respect to the terms of the Contract. The term "Claim" also includes other disputes and matters in question between the Owner and Design-Builder arising out of or relating to the Contract. The responsibility to substantiate Claims shall rest with the party making the Claim.

§ 14.1.2 **Time Limits on Claims.** The Owner and Design-Builder shall commence all claims and causes of action, whether in contract, tort, breach of warranty or otherwise, against the other, arising out of or related to the Contract in accordance with the requirements of the binding dispute resolution method selected in Section 1.3, within the time period specified by applicable law.

§ 14.1.3 Notice of Claims

§ 14.1.3.1 **Prior To Final Payment.** Prior to Final Payment, Claims by Design-Builder must be initiated by written notice to the Owner within 21 days after occurrence of the event giving rise to such Claim or within 21 days after the Design-Builder recognizes the condition giving rise to the Claim, whichever is later.

§ 14.1.3.2 **Claims Arising After Final Payment.** After Final Payment, Claims by Design-Builder that have not otherwise been waived pursuant to Sections 9.10.4 or 9.10.5, must be initiated by prompt written notice to the Owner. The notice requirement in Section 14.1.3.1 and the Initial Decision requirement as a condition precedent to mediation in Section 14.2.1 shall not apply.

§ 14.1.4 Continuing Contract Performance. Pending final resolution of a Claim, except as otherwise agreed in writing or as provided in Section 9.7 and Article 13, the Design-Builder shall proceed diligently with performance of the Contract and the Owner shall continue to make payments in accordance with the Design-Build Documents.

§ 14.1.5 Claims for Additional Cost. If the Design-Builder intends to make a Claim for an increase in the Contract Sum, written notice as provided herein shall be given before proceeding to execute the portion of the Work that relates to the Claim. Prior notice is not required for Claims relating to an emergency endangering life or property arising under Section 10.4.

§ 14.1.6 Claims for Additional Time

§ 14.1.6.1 If the Design-Builder intends to make a Claim for an increase in the Contract Time, written notice as provided herein shall be given. The Design-Builder's Claim shall include an estimate of cost and of probable effect of delay on progress of the Work. In the case of a continuing delay, only one Claim is necessary.

§ 14.1.6.2 If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not have been reasonably anticipated, and had an adverse effect on the scheduled construction.

§ 14.1.7 Claims for Consequential Damages

The Design-Builder waives Claims against Owner consequential damages arising out of or relating to this Contract. This waiver includes

- .1 damages incurred by the Owner for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and
- .2

§ 14.2 Initial Decision

§ 14.3 Mediation

§ 14.3.1 Claims, disputes, or other matters in controversy arising out of or related to the Contract, except those waived as provided for in Sections 9.10.4, 9.10.5, and 14.1.7, may be subject to mediation as a condition precedent to binding dispute resolution if allowed at the Owner's sole discretion.

§ 14.3.2 If the Owner he decides to resolve a Claim by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the mediation.

§ 14.3.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction.

§ 14.4 Arbitration

ARTICLE 15 MISCELLANEOUS PROVISIONS

§ 15.1 Governing Law

The Contract shall be governed by the law of the place where the Project is located, Harrison County, Mississippi.

§ 15.2 Successors and Assigns

§ 15.2.1 The Owner and Design-Builder, respectively, bind themselves, their partners, successors, assigns and legal representatives to the covenants, agreements and obligations contained in the Design-Build Documents. Except as provided in Section 15.2.2, neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

§ 15.2.2 The Owner may, without consent of the Design-Builder, assign the Contract to a lender providing construction financing for the Project, if the lender assumes the Owner's rights and obligations under the Design-Build Documents. The Design-Builder shall execute all consents reasonably required to facilitate such assignment.

§ 15.2.3 If the Owner requests the Design-Builder, Architect, Consultants, or Contractors to execute certificates, other than those required by Section 3.1.10, the Owner shall submit the proposed language of such certificates for review at least 14 days prior to the requested dates of execution. If the Owner requests the Design-Builder, Architect, Consultants, or Contractors to execute consents reasonably required to facilitate assignment to a lender, the Design-Builder, Architect, Consultants, or Contractors shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to them for review at least 14 days prior to execution. The Design-Builder, Architect, Consultants, and Contractors shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of their services.

§ 15.3 Written Notice

Written notice shall be deemed to have been duly served to the Design-Builder if delivered in person to the individual, to a member of the firm or entity, or to an officer of the corporation for which it was intended; or if delivered at, or sent by registered or certified mail or by courier service providing proof of delivery to, the last business address known to the party giving notice.

§ 15.4 Rights and Remedies

§ 15.4.1 Duties and obligations imposed by the Design-Build Documents, and rights and remedies available thereunder, shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

§ 15.4.2 No action or failure to act by the Owner or Design-Builder shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.

§ 15.5 Tests and Inspections

§ 15.5.1 Tests, inspections and approvals of portions of the Work shall be made as required by the Design-Build Documents and by applicable laws, statutes, ordinances, codes, rules and regulations or lawful orders of public authorities. Unless otherwise provided, the Design-Builder shall make arrangements for such tests, inspections and approvals with an independent testing laboratory or entity acceptable to the Owner, or with the appropriate public authority, and shall bear all related costs of tests, inspections and approvals. The Design-Builder shall give the Owner timely notice of when and where tests and inspections are to be made so that the Owner may be present for such procedures. The Owner shall bear costs of (1) tests, inspections or approvals that do not become requirements until after bids are received or negotiations concluded, and (2) tests, inspections or approvals where building codes or applicable laws or regulations prohibit the Owner from delegating their cost to the Design-Builder.

§ 15.5.2 If the Owner determines that portions of the Work require additional testing, inspection or approval not included under Section 15.5.1, the Owner will instruct the Design-Builder to make arrangements for such additional testing, inspection or approval by an entity acceptable to the Owner, and the Design-Builder shall give timely notice to the Owner of when and where tests and inspections are to be made so that the Owner may be present for such procedures. Such costs, except as provided in Section 15.5.3, shall be at the Owner's expense.

§ 15.5.3 If such procedures for testing, inspection or approval under Sections 15.5.1 and 15.5.2 reveal failure of the portions of the Work to comply with requirements established by the Design-Build Documents, all costs made necessary by such failure shall be at the Design-Builder's expense.

§ 15.5.4 Required certificates of testing, inspection or approval shall, unless otherwise required by the Design-Build Documents, be secured by the Design-Builder and promptly delivered to the Owner.

§ 15.5.5 If the Owner is to observe tests, inspections or approvals required by the Design-Build Documents, the Owner will do so promptly and, where practicable, at the normal place of testing.

§ 15.5.6 Tests or inspections conducted pursuant to the Design-Build Documents shall be made promptly to avoid unreasonable delay in the Work.

§ 15.6 Confidential Information

If the Owner or Design-Builder transmits Confidential Information, the transmission of such Confidential Information constitutes a warranty to the party receiving such Confidential Information that the transmitting party is authorized to transmit the Confidential Information. If a party receives Confidential Information, the receiving party shall keep the Confidential Information strictly confidential and shall not disclose it to any other person or entity except as set forth in Section 15.6.1.

§ 15.6.1 A party receiving Confidential Information may disclose the Confidential Information as required by law or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity. A party receiving Confidential Information may also disclose the Confidential Information to its employees, consultants or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of Confidential Information as set forth in this Contract.

§ 15.7 Capitalization

Terms capitalized in the Contract include those that are (1) specifically defined, (2) the titles of numbered articles or (3) the titles of other documents published by the American Institute of Architects.

§ 15.8 Interpretation

§ 15.8.1 In the interest of brevity the Design-Build Documents frequently omit modifying words such as “all” and “any” and articles such as “the” and “an,” but the fact that a modifier or an article is absent from one statement and appears in another is not intended to affect the interpretation of either statement.

§ 15.8.2 Unless otherwise stated in the Design-Build Documents, words which have well-known technical or construction industry meanings are used in the Design-Build Documents in accordance with such recognized meanings.

ARTICLE 16 SCOPE OF THE AGREEMENT

§ 16.1 This Agreement is comprised of the following documents listed below:

- .1 AIA Document A141™–2014, Standard Form of Agreement Between Owner and Design-Builder
- .2 Amendment A
- .3 AIA Document A141™–2014, Exhibit B, Insurance and Bonds

« »

- .6 Other:

« »

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

«Carole Lynn Meadows, Chairperson»«»

(Printed name and title)

46373127.v1

DESIGN-BUILDER (Signature)

«William P. Nassal, Partner»«»

(Printed name and title)

SUPPLEMENTARY CONDITIONS

PART 1 – GENERAL

I. DESCRIPTION

- A. The following Supplementary Conditions modify the "Standard Form of Agreement Between Owner and Design-Builder," AIA Document A141, 2014. Where a portion of the Standard Form of Agreement Between Owner and Design-Builder is modified or deleted by the Supplementary Conditions, the unaltered portions of the Standard Form of Agreement Between Owner and Design-Builder shall remain in effect. In the event of a conflict between the Standard Form of Agreement Between Owner and Design-Builder and the Supplementary Conditions, the Supplementary Conditions shall control even if the conflicting provision in the Standard Form of Agreement Between Owner and Design-Builder is not expressly revised or deleted by reference in the Supplementary Conditions.
- B. The Standard Form of Agreement Between Owner and Design-Builder may also be supplemented or amplified elsewhere in the Contract Documents.

II. INDEMNIFICATION

Notwithstanding other provisions of the Agreement and the Contract Documents, Owner specifically does not indemnify or hold harmless Contractor or the Contractor's subcontractors, employees, agents, or anyone for whose acts the Contractor may be liable. Owner strictly enforces Miss. Code Ann. Sect. 31-5-41, as amended from time to time.

III. CONTRACTOR'S LIABILITY INSURANCE

COMMERCIAL, GENERAL, AND UMBRELLA LIABILITY INSURANCE: Contractor shall maintain Commercial General Liability (CGL) and, if necessary, Commercial Umbrella Insurance with at limit of not less than shown on the table below. If such CGL Insurance contains a General Aggregate limit, it shall apply separately to the Project or insurance shall include premises and operations and products-completed operations aggregates of at least two times each occurrence limit.

Up to \$3,000,000.00 job requires at least \$2,000,000.00 per occurrence
\$3,000,001.00 job to \$5,000,000.00 job requires at least \$3,000,000.00 per occurrence
\$5,000,001.00 job to \$10,000,000.00 job requires at least \$4,000,000.00 per occurrence
\$10,000,001.00 job to \$15,000,000.00 job requires at least \$5,000,000.00 per occurrence
\$15,000,001.00 job to \$20,000,000.00 job requires at least \$6,000,000.00 per occurrence
Any project over \$20,000,000.00 requires at least \$10,000,000.00 per occurrence

CGL Insurance shall be written on ISO occurrence form or a substitute form providing equivalent coverage and shall cover liability arising from premises, operations, independent contractors, products-completed operations and personal injury and advertising injury and contractual liability coverage.

Owner, Owner's Representative, and Architect shall be included as an additional insured under CGL, using ISO Additional Insured Endorsement CG 20 10 11 85 or a substitute providing equivalent coverage, and under the Commercial Umbrella, if any, shall apply as primary insurance with respect to any other insurance programs afforded to, or maintained by Owner and Architect. Owner, Owner's Representative, and Architect shall be included as additional insured and the additional insured endorsement should grant them additional insured status for completed operations up to three (3) years following substantial completion of the work.

There shall be no endorsement or modification of CGL limiting the scope of coverage for liability arising from explosion, collapse or underground property damage.

Waiver of Subrogation. Contractor waives all rights against Owner and Architect and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Commercial General Liability or Commercial Umbrella Liability Insurance maintained pursuant to this Agreement.

Continuing CGL Coverage. Contractor shall maintain Commercial General Liability (CGL) and, if necessary, Commercial Umbrella Liability Insurance, with a limit of not less than that required by this Agreement for at least 3 years following substantial completion of the Work.

Continuing CGL Insurance shall be written on ISO occurrence forms or a substitute form providing equivalent coverage and shall, at minimum, cover liability arising from products-completed and liability assumed under an insured contract.

IV. RESTORE ACT

This Agreement and the Contract Documents shall be governed by and construed in accordance with federal law and the laws of the State of Mississippi. Contractor, and all of Contractor's employees, agents, subcontractors, affiliates, etc. must comply with all applicable federal laws and regulations and with all requirements for the State of Mississippi, the City of Gulfport, and any other local laws and ordinances to the extent that such requirements do not conflict with federal law.

Specifically, Contractor acknowledges and agrees to strictly abide by and enforce the document attached hereto these Supplemental Conditions as Exhibit A the document entitled “RESTORE ACT Financial Assistance and Standard Terms and Conditions and Program-Specific Terms and Conditions” dated October 2016.

Contractor acknowledges and agrees to comply, and require all subcontractors, to comply with all federal statutes, federal regulations, executive orders, Office of Management and Budget (OMB) circulars, RESTORE Act Financial Assistance Standard Terms and Conditions, RESTORE Act Program-Specific Terms and Conditions, and any special terms and conditions applied by the United States Treasury.

To the extent any provision of this Agreement or the Contract Documents is not enforceable under applicable Federal or Mississippi law, such provision shall be modified, deleted, or deemed invalid to the extent it is either not authorized by or inconsistent with the laws of the United States of America or the State of Mississippi, including, but not limited to, all federal rules and regulations and opinions by the Mississippi Attorney General.

This Agreement is governed by applicable Federal Acquisition Regulations (FAR). Because changes to these regulations may be issued at any time and particular agencies may issue supplemental regulations, current FAR provisions and individual project specifications must be consulted.

The Agreement is subject to the following federal regulations and requirements. The list is not exclusive:

- Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, Subparts A through F, and any Treasury regulation incorporating these requirements;
- Treasury’s RESTORE Act regulations, 31 C.F.R. Part 34;
- Governmentwide Debarment and Suspension, 31 C.F.R. Part 19;
- Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20;
- New Restrictions on Lobbying, 31 C.F.R. Part 21;
- Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170; and
- Award Term for Trafficking in Persons, 2 C.F.R. Part 175.

V. RECORD RETENTION

Contractor agrees to provide Owner access to all information regarding and relevant to this Agreement, including, but not limited to financial statements and pertinent information pertaining to this Agreement. Contractor agrees to maintain proper and consistent records. Contractor will reasonably assist the Owner by providing any documents required to be inspected during an audit.

Contractor will not destroy or delete any documents relating to this Agreement. Contractor will retain all records pertinent to this Agreement for a period of three (3) years.

Contractor is responsible for complying, and ensuring that all subcontractors comply, with all audit requirements of the Single Audit Act and 2 CFR Part 200 Subpart F—Audit Requirements.

Contractor is responsible for complying with the “Restore Act Financial Assistance Standards Terms and Conditions and Program-Specific Terms and Conditions” dated October 2016 and attached hereto as Exhibit A.

VI. NON-DISCRIMINATION REQUIREMENTS

No person in the United States shall, on the grounds of race, color, national origin, handicap,

age, religion, or sex, be excluded from participation in, be denied the benefits or, or be subject to discrimination by Contractor pursuant to this Agreement. Contractor is required to comply with all state and federal non-discrimination requirements and to ensure that all subawards contain the same non-discrimination requirements. Specifically, Contractor must comply with:

.1 Statutory Provision

.1 Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) prohibiting discrimination on the grounds of race, color, or national origin under programs or activities receiving federal financial assistance;

.2 Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681 et seq.) prohibiting discrimination on the basis of sex under federally assisted education programs or activities;

.3 Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), as amended prohibiting discrimination on the basis of handicap under any program or activity receiving or benefiting from federal assistance;

.4 The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.) prohibiting discrimination on the basis of age in programs or activities receiving federal financial assistance;

.5 The American with Disabilities Act of 1990, as amended (42 U.S.C. § 12101 et seq.), including the ADA Amendments Act of 2008, prohibiting discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto, as well as public or private entities that provide public transportation; and

.6 Any other applicable non-discrimination laws(s).

.2 Regulatory Provisions

Treasure Title IX requirements, 31 Part 28, implementing Title IX of the Education Amendments of 1972.

.3 Other Provisions

.1 Parts II and III of Executive Order 11246 (30 Fed. Reg. 12319, 1965), "Equal Employment Opportunity" as amended by Executive Order 11375 (32 Fed. Reg. 14303, 1967) and 12086 (43 Fed. Reg. 46501, 1978), requiring federally assisted construction contracts to include the nondiscrimination provisions of §§ 202 and 203 of that Executive Order and Department of Labor regulations implementing EO 11246 (41 C.F.R. § 60-1.4(b), 1991); and

.2 Executive Order 13166 (August 11, 2000), "Improving Access to Services for Persons With Limited English Proficiency," requiring federal agencies to examine the services provided, identify any need for services to those with limited English proficiency (LEP), and develop and implement a system to provide those services so LEP persons can have meaningful access to them.

.4 Protections for Whistleblowers

.1 Contractor or any of its subcontractors, in accordance with 41 U.S.C. § 4712, may not discharge, demote, or otherwise discriminate against an employee as a reprisal for disclosing information to a person or entity listed below that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule or regulation related to a federal contract (including the negotiations of a contract or grant):

- A Member of Congress or a representative of a committee of Congress;
- An Inspector General;
- The Government Accountability Office;

- A treasury employee responsible for contract or grant oversight or management;
- An authorized office of the Department of Justice or other law enforcement agency;
- A court or grand jury; and/or
- A management official or other employee of the recipient, subrecipient, contractor (vendor), or subcontractor who has the responsibility to investigate, discover, or address misconduct.

VII. DEBARMENT AND SUSPENSION STATUS

Contractor acknowledges and proclaims that it is not on the federal government's Excluded Parties List. Additionally, Contractor acknowledges and proclaims that none of its subcontractors are on the federal government's Excluded Parties List.

If applicable, contract is subject to 31 C.F.R. Part 19.

VIII. LOBBYING

21. Contractor must comply with the provisions of 31 U.S.C. § 1352 and regulations 31 C.F.R. Part

Contractor, and any subcontractor, must submit a completed "Disclosure of Lobbying Activities" (Form SF-LLL) regarding the use of non-federal funds for lobbying. The Form SF-LLL must be submitted within 15-days following the end of the calendar quarter in which there occurs any event that requires disclosure or that materially affects the accuracy of the information contained in any disclosure previously filed. The Form SF-LLL must be submitted from subcontractor to contractor and then provided to Owner.

IX. SOLID WASTE DISPOSAL ACT

Contractor must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act.

X. Appendix II to 2 C.F.R. Part 200

Contractor acknowledges and agrees that Appendix II to 2 C.F.R. Part 200—Contract Provisions for Non-Federal Entity Contracts under Federal Awards is incorporated into this Agreement in its entirety.

XI. ENVIRONMENTAL REQUIREMENTS

Contractor acknowledges and agrees that it and its subcontractors will comply with the following environmental standards, regulations, and executive orders:

- National Historic Preservation Act, as amended and Archeological and Historic Preservation Act, as amended
- The National Environmental Policy Act of 1969, as amended
- Clean Air Act, as amended, Clean Water Act, as amended, and Executive Order 11738
- The Flood Disaster Protection Act of 1973, as amended
- The Endangered Species Act of 1973, as amended
- The Coastal Zone Management Act, as amended
- The Coastal Barriers Resources Act, as amended
- The Wild and Scenic Rivers Act, as amended
- The Safe Drinking Water Act of 1974, as amended
- The Resource Conservation and Recovery Act of 1976, as amended
- The Comprehensive Environmental Response, Compensation, and Liability Act

- (Superfund) and the Community Environmental Response Facilitation Act
- Magnuson-Stevens Fishery Conservation and Management Act, as amended
- Marine Mammal Protection Act, as amended
- Migratory Bird Treaty Act, as amended
- Responsibilities of Federal Agencies to Protect Migratory Birds, Executive Order 13186
- Bald and Golden Eagle Protection Act, as amended
- Marine Protection, Research and Sanctuaries Act
- National Marine Sanctuaries Act, as amended
- Rivers and Harbors Act of 1899
- Environmental Justice in Minority Populations and Low Income Populations, Executive Order 12898, as amended
- Floodplain Management, Executive Order 11988, as amended by Executive Order 13690 and, Protection of Wetlands, Executive Order 11990, May 24, 1977, as amended by Executive Order 12608
- Farmland Protection Policy Act, as amended
- Coral Reef Protection, Executive Order 13089
- Invasive Species, Executive Order 13112
- Responsibilities for Federal Agencies to Protect Migratory Birds, Executive Order 13186
- Preparing the United States for the Impacts of Climate Change, Executive Order 13653, as amended

XII. FEDERAL DISCLAIMER

The Contractor acknowledges that the United States expressly disclaims any and all responsibility or liability to Contractor for the actions of Owner or third persons resulting in death, bodily injury, property damages, or any other losses relating in any way from the performance of this Agreement or any other contract relating to this Agreement or Project.

XIII. PROHIBITED AND CRIMINAL ACTIVITIES

The Contractor acknowledges that this Agreement is subject to the Program Fraud Civil Remedies Act of 1986, 18 U.S.C. §1001, 18 U.S.C §287, the Copeland “Anti-Kickback” Act, as amended, and the False Claims Act, as amended (31 U.S.C. 3729 §3729 et seq.)

The Contractor acknowledged that this Agreement is subject to the Trafficking Victims Protection Act of 2000, as amended and the implementing regulations at 2 C.F.R. Part 175.

XIV. EQUAL OPPORTUNITY CLAUSE

During the performance of this Agreement, the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and

applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction

work: *Provided*, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

XV. AFFIRMATIVE ACTION REQUIREMENTS

Contractor acknowledges that this Agreement is made subject to compliance with Department of Labor requirements set forth in 41 C.F.R. 60-4. Contractor must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

XVI. DAVIS-BACON ACT

If applicable, Contractor must comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by the Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). Contractor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determination made by the Secretary of Labor. Additionally, Contractor must pay wages not less than once a week. Contractor agrees and accepts the wage determination. A copy of the current prevailing wage determination is attached hereto as Exhibit B.

Contractor must comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by the Department of Labor regulations (29 C.F.R. Part 3, "Contracts and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States").

Contractor is prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation for which is otherwise entitled.

EXHIBIT B

Davis-Bacon Act Wage Decisions

General Decision Number: MS170119 01/06/2017 MS119

Superseded General Decision Number: MS20160119

State: Mississippi

Construction Type: Building

County: Harrison County in Mississippi.

BUILDING CONSTRUCTION PROJECTS (Does not include residential

construction consisting of single family homes and apartments up to and including 4 stories)

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.20 for calendar year 2017 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2017. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/06/2017

* ELEC0903-002 05/01/2016

	Rates	Fringes
Electrician (Includes Low Voltage Wiring and Installation of HVAC/Temperature Controls).....	\$ 25.60	12.5%+4.00

IRON0058-009 06/01/2015		

	Rates	Fringes
IRONWORKER, STRUCTURAL AND ORNAMENTAL, Excludes Metal Building Erection.....	\$ 20.95	8.11

PLUM0568-001 12/01/2015		

	Rates	Fringes
PLUMBER (including HVAC pipe)....	\$ 25.11	8.87

SHEE0214-008 07/01/2013		

	Rates	Fringes
SHEET METAL WORKER (including HVAC Duct).....	\$ 25.65	9.49

SUMS2008-046 07/07/2008		

	Rates	Fringes
BRICKLAYER.....	\$ 22.00	0.02

CARPENTER, Includes		

Acoustical Ceiling Installation, Cabinet Installation, Drywall Hanging, and Form Work.....	\$ 13.41	0.00
CEMENT MASON/CONCRETE FINISHER...	\$ 10.91	0.00
GLAZIER.....	\$ 10.00	0.00
IRONWORKER STRUCTURAL (Metal Building Erection Only).....	\$ 11.90	0.00
LABORER: Common or General.....	\$ 8.64	0.00
LABORER: Mason Tender - Brick...	\$ 10.00	0.00
OPERATOR: Backhoe.....	\$ 15.58	1.62
OPERATOR: Bulldozer.....	\$ 13.50	0.00
OPERATOR: Crane.....	\$ 16.73	0.92
OPERATOR: Excavator.....	\$ 11.33	0.00
OPERATOR: Forklift.....	\$ 11.75	1.61
OPERATOR: Grader/Blade, Includes Finishing.....	\$ 12.50	1.57
OPERATOR: Trackhoe.....	\$ 14.50	0.00
PAINTER: Brush, Roller and Spray.....	\$ 12.75	0.00
PIPEFITTER, Excludes HVAC Pipe Installation.....	\$ 21.83	0.00
ROOFER.....	\$ 14.50	0.00
TRUCK DRIVER.....	\$ 11.00	0.00

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other

health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007

in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an

interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF DOCUMENT

46579574.v3

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 CONCUR WITH THE ACTION BY THE GULFPORT REDEVELOPMENT
COMMISSION TO APPROVE AGREEMENT WITH THE NASSAL COMPANY TO
FABRICATE AND INSTALL ROCKWORK AND THEME PROPS AT THE
MISSISSIPPI AQUARIUM, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Redevelopment Commission (“GRC”) solicited bids for the fabrication and installation of rockwork and theme props in and at the Mississippi Aquarium through and with the assistance of the City of Gulfport’s Purchasing office; and

WHEREAS, notice of the request for proposals was published in the Sun Herald on April 16, 2018, and April 23, 2018, and released on the City’s standard notification outlets including internet posting for thirty (30) days; and

WHEREAS, on May 31, 2018, two proposals were received and opened; and

WHEREAS, after review and consideration of the responsiveness of each proposal and scoring of same in accord with the scoring mechanism contained in the request for proposals, and the qualifications and experience of each proposer, the GRC determined that the best proposal was submitted by The Nassal Company and that the contract for the fabrication and installation of rockwork and theme props in and at the Mississippi Aquarium should be awarded to Solomon Group Entertainment, LLC; and

WHEREAS, the GRC has requested that the City of Gulfport, by and thru its governing authority, concur with the award for the fabrication and installation of rockwork and theme props in and at the Mississippi Aquarium to The Nassal Company and with the GRC’s decision to execute, deliver and perform under an exhibit contract attached hereto as Exhibit “A”, and the governing authority, after review of the experience and qualifications of The Nassal Company and the proposal submitted by The Nassal Company is of the opinion that the execution, delivery and performance under an exhibit contract which conforms with the terms and provisions set forth in the exhibit contract attached hereto as Exhibit “A” would be 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 Gulfport City Council concurs with the GRC's award of the contract for the preparation of rockwork and theme props to be installed at the Mississippi Aquarium to The Nassal Company pursuant to the terms set forth in the Agreement attached hereto as Exhibit "A" and incorporated herein by this reference and which is hereby approved by the governing authority of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Agreement are in the best interest of the development of the Mississippi Aquarium and are material and instrumental to and will directly benefit the Mississippi Aquarium, the City of Gulfport and the GRC.

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 Ordinance 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: Margaret Murdock, Assistant Attorney
Administration

Date: 6/13/2019

Subject: Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Intellectual Property License Agreements with Mississippi Aquarium and the Mississippi Aquarium Foundation, 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 CONCUR WITH THE ACTION BY THE GULFPORT REDEVELOPMENT
COMMISSION TO APPROVE INTELLECTUAL PROPERTY LICENSE
AGREEMENTS WITH MISSISSIPPI AQUARIUM AND THE MISSISSIPPI
AQUARIUM FOUNDATION, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Redevelopment Commission (“GRC”) is presently overseeing construction of a facility to be known as The Mississippi Aquarium which is located in the heart of downtown Gulfport, Mississippi; and

WHEREAS, the GRC and Mississippi Aquarium (“MSAQ”) are parties to that certain Lease and Management Agreement for the Mississippi Aquarium, dated of even date herewith (as may be amended, restated or renewed from time to time, the “**L&M Agreement**”) pursuant to which Licensor has engaged Licensee to operate, manage, maintain, promote, enhance and improve that certain aquarium facility located at 2100 East Beach Blvd., Gulfport, MS 39501 commonly known as “The Mississippi Aquarium” (the “**Aquarium**”); and

WHEREAS, the Mississippi Aquarium Foundation’s (the “**Foundation**”) purpose is to support the operation, maintenance, promotion, fundraising and growth of the Aquarium in cooperation with MSAQ or any successor operator of the Aquarium (the “**Purpose**”); and

WHEREAS, MSAQ and the Foundation desire to acquire a license to use the Licensed Property (as such term is defined in the Agreements attached hereto as Exhibits “A” and “B”) for the purpose of performing its obligations under the L&M Agreement and Licensor is willing to grant such license to Licensee on the terms and conditions set forth in this Agreement.

WHEREAS, after negotiation, review and consideration, the GRC and Mississippi Aquarium and the GRC and the Mississippi Aquarium have agreed to terms and provisions of separate Intellectual Property License Agreements and the GRC has approved those Agreements subject to concurrence of the governing authorities of the City of Gulfport; and

WHEREAS, the GRC has requested that the City of Gulfport, by and thru its governing authority, concur with the Intellectual Property License Agreements and with the GRC’s decision to execute, deliver and perform under the same pursuant to the Intellectual Property License Agreements attached hereto as Exhibits “A” and “B”, and the governing authority, after review thereof, is of the opinion that the execution, delivery and performance under the Intellectual Property Licensing Agreements attached hereto as Exhibits “A” and “B” would be 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 Gulfport City Council concurs with the GRC's execution, delivery and performance under the Intellectual Property License Agreements with Mississippi Aquarium and with the Mississippi Aquarium Foundation pursuant to the terms set forth in the Intellectual Property License Agreements attached hereto as Exhibits "A" and "B" and incorporated herein by this reference ("the Agreements") and which is hereby approved by the governing authority of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Agreements are in the best interest of the operation and management of the Mississippi Aquarium and are material and instrumental to and will directly benefit the Mississippi Aquarium, the City of Gulfport and the GRC.

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

APPROVED:

MAYOR

INTELLECTUAL PROPERTY LICENSE AGREEMENT

THIS INTELLECTUAL PROPERTY LICENSE AGREEMENT (this “**Agreement**”) is entered into as of the ____ day of _____, 2018 (the “**Effective Date**”) by and between the Gulfport Redevelopment Commission, an urban renewal agency of the City of Gulfport (“**Licensor**”), and Mississippi Aquarium, a Mississippi non-profit corporation (“**Licensee**”).

RECITALS

WHEREAS, Licensor and Licensee are parties to that certain Lease and Management Agreement for the Mississippi Aquarium, dated of even date herewith (as may be amended, restated or renewed from time to time, the “**L&M Agreement**”) pursuant to which Licensor has engaged Licensee to operate, manage, maintain, promote, enhance and improve that certain aquarium facility located at 2100 East Beach Blvd., Gulfport, MS 39501 commonly known as “The Mississippi Aquarium” (the “**Aquarium**”); and

WHEREAS, Licensee desires to acquire a license to use the Licensed Property (as such term is defined below) for the purpose of performing its obligations under the L&M Agreement and Licensor is willing to grant such license to Licensee on the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, terms, and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

ARTICLE 1 DEFINITIONS

For purposes of this Agreement, and in addition to capitalized terms defined elsewhere in this Agreement (including its preamble and recitals), the following terms shall have the following meanings:

“**Aquarium Management**” shall have the meaning set forth in the L&M Agreement.

“**Aquarium Suppliers**” means Persons, including, without limitation, third-party vendors, suppliers, tenants, advertisers and operators, that provide products or services to, on behalf of, or for the benefit of the Aquarium in accordance with the L&M Agreement.

“**Aquarium IP**” means all Intellectual Property Rights (other than Intellectual Property Rights in the Licensed Marks and Licensed Domains) related to the establishment, fundraising, operation, development, expansion, marketing, promotion or advertising of the Aquarium, or any product or service of the Aquarium, including, without limitation, Intellectual Property Rights contained in, arising out of, or derived from all ideas, discoveries, business plans and strategies, data collection, market research, creative concepts, marketing campaigns, website content and traffic, social media activity, software and computer programs, operational processes and procedures, customer and supplier lists, facility designs and drawings, and scientific research and analysis.

“**City**” means the City of Gulfport, Mississippi, a Mississippi municipal corporation.

“**Intellectual Property Rights**” means any and all intellectual property rights, whether registered or unregistered, including all applications for, and renewals and extensions of, such rights, and all similar or equivalent rights or forms of protection provided by applicable Law in any jurisdiction throughout the world, including without limitation, all: (a) patents, patent disclosures and inventions, whether or not patentable; (b) trademarks, service marks, trade dress, trade names, logos, hashtags and other indicia of origin, together with all of the goodwill associated therewith; (c) works of authorship, expressions, designs and design registrations, whether or not copyrightable, including copyrights, author, performer, moral and neighboring rights; (d) domain name registrations, URLs and social media accounts; (e) trade secrets, know-how, data, databases and other confidential or proprietary information; (f) rights of publicity; and (g) derivatives, modifications and improvements to any of the foregoing.

“**Law**” means any statute, law, ordinance, regulation, rule, code, order, constitution, treaty, common law, judgment, award, decree, other requirement, or rule of law of any federal, state, local, or foreign government, or political subdivision thereof, or any arbitrator, court, or tribunal of competent jurisdiction.

“**Licensed Aquarium IP**” means the Aquarium IP set forth on Schedule C, attached hereto.

“**Licensed Domains**” means the domain names set forth on Schedule B, attached hereto.

“**Licensed Marks**” means the trademarks and service marks set forth on Schedule A, attached hereto, whether registered or unregistered, including any registrations in connection therewith which may now exist or which may hereinafter be applied for or granted.

“**Licensed Property**” means, collectively, the Licensed Marks, Licensed Domains and Licensed Aquarium IP.

“**Marked Products**” means all products, goods and services that are manufactured, advertised, marketed, distributed, offered or sold by Licensee, or any Aquarium Supplier, under or with any of the Licensed Property.

“**Person**” means an individual, corporation, partnership, joint venture, limited liability company, governmental authority, unincorporated organization, trust, association, or other entity.

ARTICLE 2

LICENSE, SUBLICENSE AND RESERVATIONS

2.1 **License.** Subject to the terms and conditions of this Agreement, Licensors hereby grants Licensee a non-exclusive, non-transferrable, royalty-free and fully-paid-up license to use the Licensed Property, during the Term, for the sole purpose of performing Licensee’s obligations under the L&M Agreement.

2.2 **Sublicense.** Licensee shall have no right to sublicense the Licensed Property except that Licensee shall be permitted to sublicense the Licensed Property to Aquarium Suppliers solely to the extent necessary for such Aquarium Suppliers to assist Licensee in performing Licensee's obligations under the L&M Agreement or as otherwise expressly permitted by Licensor in writing. Licensee's right to sublicense the Licensed Property to Aquarium Suppliers is subject to the following: (a) all sublicenses shall be non-exclusive, non-transferrable and non-sublicensable; (b) no sublicense may exceed the scope of rights granted to Licensee under this Agreement; (c) in the event of any expiration or termination of this Agreement, all sublicense rights will automatically terminate effective as of the expiration or termination date of this Agreement; (d) Licensee shall require all sublicensees to agree in writing to be bound by the applicable terms and conditions of this Agreement; (e) Licensor shall be a third-party beneficiary to the sublicense agreement, with an independent right to enforce the same; (f) all rights and goodwill arising out of use of the Licensed Property by such sublicensees shall inure to the sole benefit of Licensor; and (g) Licensee shall be responsible and liable for the acts or omissions of its sublicensees as if such acts or omissions were the acts or omissions of Licensee. Subject to this Section 2.2, the granting of sublicenses shall be in Licensee's sole and exclusive discretion, including with respect to (x) the identity of any sublicensee, (y) the applicable licensee fees or royalty rates, if any, and (z) other terms and conditions of the sublicense.

2.3 **Reservation of Rights.** Licensor hereby reserves all rights not expressly granted to Licensee under this Agreement. Without limiting the generality of the foregoing, Licensee acknowledges and agrees that Licensor shall have the right, at all times, to use, sell, transfer, license, sublicense and otherwise commercially exploit the Licensed Property in any manner and for any purpose whatsoever, without restriction; provided, however, that, except in the case of general tourism marketing and advertising, Licensor will endeavor to notify Licensee of Licensor's uses of the Licensed Property.

ARTICLE 3 USE OF THE LICENSED PROPERTY

3.1 **Guidelines.** Licensee and its sublicensees shall comply strictly with the directions of Licensor regarding the form and manner of the application and display of the Licensed Property, including, without limitation, directions contained in any written guidelines that Licensor may provide to Licensee from time to time. Licensee shall not stretch, warp, distort, alter or otherwise modify any of the Licensed Property in any material respects.

3.2 **Trademark/Copyright Notices.** Licensee shall ensure that all displays of the Licensed Property in connection with Aquarium Management are marked with the appropriate trademark and copyright notices in accordance with Licensor's instructions.

3.3 **No Other Marks or Domains.** During the Term, Licensee shall conduct Aquarium Management only under the Licensed Marks and Licensed Domains and shall not incorporate any other trademarks, service marks, logos, domain names or other indicia of origin into the operation of the Aquarium without Licensor's express prior written consent.

ARTICLE 4 OWNERSHIP, ENFORCEMENT AND SUBSTITUTION

4.1 **Ownership of the Licensed Property.** Licensee acknowledges and agrees that, as between Licensor and Licensee, Licensor is the owner of all right, title and interest in and to the Licensed Property and all goodwill associated and symbolized by the Licensed Property. Licensee's right to use the Licensed Property is derived solely from this Agreement and is subject to the term and conditions of this Agreement. All use of the Licensed Property, and any goodwill accruing out of such use, shall inure solely and exclusively to the benefit of Licensor. To the extent Licensee acquires any rights in, or goodwill associated with, the Licensed Property, by operation of law or otherwise, Licensee hereby irrevocably assigns such rights and goodwill to Licensor without further action by any of the parties.

4.2 **Licensee Restrictions.** Licensee agrees that it and its sublicensees shall not, during the Term or thereafter, directly or indirectly:

(a) take, omit to take, or permit any action which will or may dilute the Licensed Property or tarnish or bring into disrepute the reputation of or goodwill associated with the Licensed Property or Licensor, or which will or may invalidate or jeopardize any registration of the Licensed Property;

(b) apply for, or obtain, or assist any Person in applying for or obtaining any registration of any of the Licensed Property, or any trademark, service mark, trade name, or other indicia confusingly similar to any of the Licensed Property in any country;

(c) contest, or assist any Person in contesting, the validity of Licensor's ownership of any of the Licensed Property;

(d) use any of the Licensed Property as part of Licensee's entity name (provided, however, that, during the Term, Licensee shall be permitted to use "Mississippi Aquarium" as Licensee's entity name); or

(e) take any other action that would prejudice or interfere with the validity of Licensor's rights with respect to the Licensed Property.

4.3 **Maintenance; Assistance.** Licensor shall, at its sole expense, use reasonable efforts to maintain all registrations of the Licensed Marks and Licensed Domains and prosecute all pending applications for registration of the Licensed Marks; provided, however, that Licensor shall have no obligation to initiate or participate in proceedings at the Trademark Trial and Appeal Board. Licensee agrees to assist and cooperate with Licensor in the preparation, filing, prosecution and maintenance of applications and registrations as reasonably requested including, without limitation, furnishing samples of actual use of the Licensed Marks, signing declarations, issuing powers of attorney, and executing and delivering such other documents which may be necessary in connection with such applications and registrations.

4.4 **No Encumbrances.** Licensee shall not grant or attempt to grant a security interest in, or otherwise encumber, any of the Licensed Property or record any such security

interest or encumbrance against any application or registration for any of the Licensed Property in the United States Patent and Trademark Office or elsewhere.

4.5 **Material Breach and Infringement.** Licensee acknowledges and agrees that any unauthorized use of the Licensed Property by Licensee or its sublicensees is a material breach of this Agreement and an infringement upon Licensor's rights in and to the Licensed Property.

4.6 **Enforcement.**

(a) Each party shall promptly notify the other party in writing of any: (i) actual or threatened infringement of any of the Licensed Property, claim that any of the Licensed Property is invalid, or opposition to any of the Licensed Property; (ii) actual or threatened claim that use of any of the Licensed Property infringes the rights of any third party; (iii) Person applying for, or having been granted, any federal or state registration for a mark which may infringe upon, or be infringed upon by, any of the Licensed Property; or (iv) other actual or threatened claim to which any of the Licensed Property may be subject (collectively, "**Infringement**").

(b) With respect to any Infringement described in Section 4.6(a) above, as between Licensor and Licensee, Licensor shall have the right, but not the obligation, to exclusive control over all aspects and decisions related to the handling of such Infringement, including, without limitation, control over any and all investigations, choices of counsel, demands, responses, defenses, enforcement actions, claims, proceedings (whether administrative, judicial or otherwise), negotiations, settlements and other actions (collectively, "**Action**") arising out of or related to such Infringement.

(c) Notwithstanding the foregoing, if within fifteen (15) days following either party's receipt of a notice provided under Section 4.6(a) above, Licensor does not initiate any Action with respect to such Infringement, or if Licensor subsequently decides not to proceed with any Action, and if Licensee has a good faith belief that such Infringement has impaired or will impair the value of the Licensed Property or otherwise adversely affect its rights under this Agreement, then, upon written notice to Licensor, Licensee shall have the right to bring or take any such Action as Licensee determines is necessary, in its reasonable discretion, to address such Infringement.

(d) The party taking Action with respect to Infringement, whether Licensor in accordance with Section 4.6(b) above or Licensee in accordance with Section 4.6(c) above (in either case, the "**Enforcing Party**"), shall be responsible for the expenses of such Action, including attorneys' fees, and the other party (the "**Assisting Party**") shall provide such assistance as may be reasonably requested by the Enforcing Party, at the Assisting Party's expense, in connection with any such Action (including being joined as a party to such Action as necessary to establish standing). Any monetary recovery resulting from such Action shall first be used to pay, on a pro-rata basis, the legal expenses of the Enforcing Party and the Assisting Party, and any remaining amounts shall be equally divided between the Enforcing Party and the Assisting Party.

(e) Notwithstanding anything herein to the contrary, Licensee shall indemnify and hold harmless Licensor from and against any and all losses, liabilities, damages, costs and expenses, including attorneys' fees, in connection with Infringement arising out of Licensee's or its sublicensee's use of the Licensed Property other than in accordance with the terms of this Agreement.

4.7 **Substitute Property.** If Licensor, in its reasonable business judgment, determines that continued use of any of the Licensed Property by Licensee pursuant to this Agreement is likely to result in Infringement, Licensor shall have the right to modify such Licensed Property, and/or substitute such Licensed Property for other trademarks, services marks, domains names or works of authorship and, in such event, all references in this Agreement to "Licensed Property" shall mean the Licensed Property as modified and/or substituted by Licensor. In the event of a substitution or modification in accordance with the first sentence of this Section 4.7, Licensee shall undertake, within a reasonable period of time, to make such modifications to the premises and operation of the Aquarium as necessary to discontinue the use of the prior Licensed Property and begin use of the modified and/or substitute Licensed Property including, without limitation, the replacement of all signage, website content, marketing materials and advertising. All costs and expenses in connection with any such modification to Aquarium operations pursuant to this Section 4.7, including, without limitation, costs of replacement signage, marketing materials, website content and inventory and orders of Marked Products, shall be borne by Licensor.

4.8 **Additional Marks.** If Licensee requests that Licensor file any application for registration of the Licensed Marks in association with any goods or services that are not included in any application or registration as of the Effective Date, Licensor shall consider the request in good faith and, provided that such rights are determined to be available for registration following such clearance searches as deemed necessary in Licensor's reasonable business judgment (the costs of which shall be borne by Licensor), Licensor shall promptly make such filings in its own name and shall own all resulting registrations and related rights.

ARTICLE 5 QUALITY CONTROL

5.1 **Compliance with Laws.** In exercising its rights under this Agreement, Licensee and its sublicensees shall comply, and shall ensure that all Marked Products comply, with all applicable Laws. Licensee shall promptly provide Licensor with copies of all communications with any governmental, regulatory, or industry authority relating to the Licensed Property.

5.2 **Standards.** In order to maintain high standards of reputation and quality associated with the Licensed Property, Licensee shall: (a) comply with all obligations of Licensee set forth in the L&M Agreement; and (b) conduct Aquarium Management in a professional and workmanlike manner in accordance with no less than standards of operations and safety applicable to first-class aquariums of comparable visitor capacity in the United States.

5.3 **Inspection.** Licensee shall permit, and shall use best efforts to obtain permission for, Licensor, at all reasonable times, to inspect the Aquarium, any other facility used for the manufacture, supply, storage or provision of Marked Products, and all other uses of the Licensed

Property, in order for Licensor to verify whether use of the Licensed Property by Licensee and its sublicensees conforms to the standards, requirements and restrictions set forth in this Agreement. If Licensor notifies Licensee of any instance in which such use fails to conform to such standards, requirements or restrictions, Licensor shall use best efforts to remedy such failure.

5.4 **Advertising and Internet Activities.** In no event shall Licensee or its sublicensees use the Licensed Property in connection with advertising, promotional or other commercial activities, including, without limitation, in conjunction with any internet domain name, e-mail address, website, web page, social media account, online advertisement, mobile application, SMS marketing or any other form or avenue of electronic marketing or customer-facing activity, that, in Licensor's reasonable discretion, may be considered: (a) in bad taste or offensive to the public or to any group of Persons; (b) defamatory of any Person or an attack on any competitor; (c) to infringe upon or violate any other Person's Intellectual Property Rights; (d) inconsistent with the public image of the Aquarium or the Licensed Property; or (e) in violation of any applicable Law.

ARTICLE 6 AQUARIUM IP

6.1 **Assignment of Aquarium IP.** Licensee hereby conveys, transfers and assigns to Licensor, irrevocably and in perpetuity, throughout the universe, all of Licensee's right, title and interest in and to: (a) all Aquarium IP that Licensee, or any Aquarium Supplier, has developed, conceived or acquired as of the Effective Date; and (b) all Aquarium IP that Licensee, or any Aquarium Supplier, develops, conceives or acquires, from time to time and at any time, after the Effective Date.

6.2 **Works Made for Hire.** Notwithstanding Section 6.1 above, and subject to Article 9 below, to the extent that any Aquarium IP developed, conceived or acquired by Licensee or any Aquarium Supplier is considered under applicable Law to be a work made for hire for the ownership and benefit of Licensor, such Aquarium IP shall be treated as a work made for hire and, accordingly, shall be owned by Licensor.

6.3 **License Back.** All Aquarium IP acquired by Licensor pursuant to Sections 6.1 or 6.2 above that qualifies as Licensed Aquarium IP under Schedule C, attached hereto, is hereby licensed from Licensor to Licensee as part of the Licensed Property pursuant to Section 2.1 above, subject to the terms and conditions of this Agreement.

6.4 **Further Action.** Licensee agrees to take all further reasonable actions, and provide to Licensor all such reasonable cooperation and assistance, that may be requested by Licensor to more fully effectuate the purposes of this Article 6, including without limitation, the execution, acknowledgement and delivery of any and all affidavits, declarations, oaths, samples, exhibits, use specimens, assignments, powers of attorney or other documentation.

ARTICLE 7

TERM, TERMINATION AND REMEDIES

7.1 **Term.** The term of this Agreement (the “Term”) shall commence as of the Effective Date and, unless terminated sooner pursuant to Section 7.2 below, shall expire upon expiration of the L&M Agreement.

7.2 **Termination.** Notwithstanding anything in this Agreement to the contrary, this Agreement shall automatically and immediately terminate upon any termination of the L&M Agreement.

7.3 **MA Default.** Licensee acknowledges and agrees that any failure of Licensee to perform or comply with any term, covenant or condition of this Agreement, which failure is not cured within the applicable cure period set forth in the L&M Agreement, will constitute a “MSAQ Default” under the L&M Agreement, in which event Licensor shall have all of the rights and remedies available to Licensor under the L&M Agreement in addition to any other rights or remedies which may be available at law or in equity.

7.4 **Effect of Termination or Expiration.** Upon any termination or expiration of this Agreement:

(a) all rights and licenses granted to Licensee pursuant to this Agreement shall immediately cease and automatically revert back to Licensor;

(b) Licensee shall, and shall cause its sublicensees to, (i) cease all further use of the Licensed Property and (ii) take such other steps and actions as Licensor, in its sole discretion, may deem necessary or appropriate with respect to the Licensed Property and Marked Products.

ARTICLE 8

REPRESENTATIONS AND WARRANTIES

8.1 **Authorization to Contract.** Each party hereto represents and warrants to the other party hereto that the execution and delivery of this Agreement by it has been duly authorized by all proper actions and proceedings and that this Agreement constitutes the legal, valid, and binding obligation of such party.

8.2 **Warranties of Licensor.** Licensor represents and warrants to Licensee that, as of the Effective Date: (a) it has all right, title, and interest in and to the Licensed Property that is necessary to grant Licensee the rights and license to the Licensed Property pursuant to the terms of this Agreement; (b) Licensor is the record owner of the applications for the Licensed Marks set forth on Schedule A; (c) to its knowledge, the exercise by Licensee of the rights and license granted under this Agreement will not infringe or otherwise conflict with the rights of any other Person; (d) to its knowledge, there is no settled, pending or threatened litigation, opposition, or other claim or proceeding challenging the validity, enforceability, ownership, registration, or use of any Licensed Property; and (e) it has not brought or threatened any claim against any third party alleging infringement of any Licensed Property, nor, to its knowledge, is any third party infringing or threatening to infringe any Licensed Property.

8.3 **Disclaimer of Warranties.** EXCEPT AS EXPRESSLY PROVIDED IN SECTIONS 8.1 AND 8.2 ABOVE, AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, LICENSOR DISCLAIMS ANY AND ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, WITH RESPECT TO THE LICENSED PROPERTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, AND WARRANTIES THAT MAY ARISE OUT OF COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE, OR TRADE PRACTICE.

ARTICLE 9 RELATIONSHIP OF LICENSOR AND LICENSEE

9.1 **Independent Contractors.** Licensor and Licensee are independent contractors. Neither this Agreement, the nature of the relationship of the parties nor the dealings of the parties pursuant to this Agreement will create, directly or indirectly, any fiduciary or similar relationship between the parties hereto. Nothing contained in this Agreement, or arising from the conduct of the parties hereunder, is intended to make either party a general or special agent, joint venturer, partner, employee, employer, joint employer, franchisee or franchisor of or with the other for any purpose whatsoever.

9.2 **No Agency.** Licensee may not make any express or implied agreements, warranties, guarantees or representations or incur any debt in Licensor's name or on its behalf or represent that the relationship of the parties hereto is anything other than that of independent contractors. Licensor will not be obligated by or have any liability under any agreements made by Licensee with any third party or for any representations made by Licensee to any third party.

ARTICLE 10 MISCELLANEOUS PROVISIONS

10.1 **Successors and Assigns.** Neither this Agreement nor any interest in same may be assigned by either party hereto without the express written consent of the other party. Any attempt to so assign is void. The provisions hereof shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. Notwithstanding anything herein to the contrary, Licensor shall have the right to assign this Agreement to the City in connection with the termination of Licensor's separate existence.

10.2 **Notices.** All notices required or permitted hereunder shall be in writing and shall be served on the parties in accordance with the procedures for notice set forth in the L&M Agreement.

10.3 **Entire Agreement.** This Agreement (together with any exhibits, attachments, and addenda attached and incorporated by reference) constitutes and embodies the full, complete and final agreement of the parties hereto, superseding all oral or written previous and contemporary agreements between the parties that relate to the subject of this Agreement. This Agreement cannot be modified, amended, waived, terminated, or discharged except by a written instrument signed by both parties hereto. Any exhibits, attachments, and addenda attached and referred to in this Agreement are incorporated in this Agreement for all purposes.

10.4 **No Third-Party Beneficiaries.** This Agreement is for the sole benefit of the parties hereto and their permitted successors and assigns and nothing herein, express or implied, is intended to or will confer upon any other Person any legal or equitable right, benefit, or remedy of any nature whatsoever, under or by reason of this Agreement.

10.5 **Binding Agreement.** This Agreement is binding upon and inures to the benefit of the parties hereto and their respective permitted successors and assigns.

10.6 **No Implied Waiver.** The failure of either party hereto to insist at any time upon the strict performance of any covenant or agreement or to exercise any option, right, power, or remedy contained in this Agreement shall not be construed as a waiver or relinquishment thereof for the future. The waiver of redress for any violation of any term, covenant, agreement, or condition contained in this Agreement shall not prevent a subsequent act, which would have originally constituted a violation, from having all the force and effect of an original violation. No express waiver shall affect any condition other than the one specified in such waiver and that one only for the time and in the manner specifically stated.

10.7 **Severability; Survival.** If any provision of this Agreement is held to be unlawful, invalid, or unenforceable under any present or future laws (or opinions of the Attorney General of the State of Mississippi), such provision will be fully severable; and this Agreement will then be construed and enforced as if such unlawful, invalid, or unenforceable provision had not been a part hereof. The remaining provisions of this Agreement will remain in full force and effect and will not be affected by such unlawful, invalid, or unenforceable provision or by its severance. Furthermore, in lieu of such unlawful, invalid, or unenforceable provision, there will be added automatically as part of this Agreement a provision as similar in terms to such unlawful, invalid, or unenforceable provision as may be possible, and be legal, valid, and enforceable. All terms, obligations, and liabilities under this Agreement that contemplate performance or impact after expiration or termination of this Agreement shall survive and remain effective from and after such expiration or termination.

10.8 **Applicable Law; Dispute Resolution.** This Agreement and the rights of the parties hereunder shall be governed by, interpreted, and construed in accordance with the laws and court decisions of the State of Mississippi and the opinions of the Attorney General of the State of Mississippi. Subject to Section 10.9 below, any controversy, dispute or claim between the parties hereto, including any claim arising out of, in connection with, or in relation to the interpretation, performance or breach of this Agreement, is subject to the terms of the L&M Agreement and shall be resolved in accordance with the procedures set forth therein.

10.9 **Equitable Relief.** Licensee acknowledges that any misuse of the Licensed Property by Licensee or its sublicensees may cause Licensor irreparable harm, for which an award of damages would not be adequate compensation and agrees that, in the event of such misuse, Licensor will be entitled to equitable relief, including in the form of a restraining order, orders for preliminary or permanent injunction, specific performance, and any other relief that may be available from any court, and Licensee hereby waives any requirement for the securing or posting of any bond or the showing of actual monetary damages in connection with such relief. These remedies will not be deemed to be exclusive but are in addition to all other remedies available under this Agreement at Law or in equity.

10.10 **Further Assurances.** Licensee shall execute and deliver any documents as Licensors shall reasonably request from time to time to ensure that, as between Licensee and Licensors, all right, title and interest in and to the Licensed Property resides with Licensors.

10.11 **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument. The delivery by any party of an executed signature page to this Agreement or any amendment, waiver or consent relating hereto by electronic mail in Adobe Corporation's Portable Document Format (or PDF) or other means of electronic transmission shall be deemed to be, and shall be enforceable to the same extent as, an original signature page hereto or thereto.

10.12 **Subject to L&M Agreement.** Nothing contained in this Agreement will itself change, amend, extend or alter (nor will it be deemed or construed as changing, amending, extending or altering) the terms or conditions of the L&M Agreement in any manner whatsoever. In the event of any conflict or other difference between the L&M Agreement and this Agreement, the provisions of the L&M Agreement will control.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the Effective Date.

LICENSOR:

GULFPORT REDEVELOPMENT COMMISSION

By: _____

Name: _____

Title: _____

LICENSEE:

MISSISSIPPI AQUARIUM

By: _____

Name: _____

Title: _____

**SCHEDULE A
LICENSED MARKS**

1) The following applied-for marks:

Mark	Application Serial No.	Application Filing Date
	87/306,106	January 18, 2017
	87/305,997	January 18, 2017
	87/305,935	January 18, 2017

2) The following unregistered marks:

MISSISSIPPI AQUARIUM

MISSISSIPPI AQUARIUM FOUNDATION

**SCHEDULE B
LICENSED DOMAINS**

Domain Name	Registrant
msaquarium.org	City of Gulfport, Mississippi

**SCHEDULE C
LICENSED AQUARIUM IP**

All Aquarium IP (including Aquarium IP acquired by Licensor pursuant to Sections 6.1 or 6.2 above) to the extent owned or otherwise licensable by Licensor pursuant to this Agreement and necessary (as determined by Licensor in its reasonable discretion) for the performance of Licensee's obligations under the L&M Agreement.

INTELLECTUAL PROPERTY LICENSE AGREEMENT

THIS INTELLECTUAL PROPERTY LICENSE AGREEMENT (this “**Agreement**”) is entered into as of the ____ day of _____, 2018 (the “**Effective Date**”) by and between the Gulfport Redevelopment Commission, an urban renewal agency of the City of Gulfport (“**Licensor**”), and Mississippi Aquarium Foundation, a Mississippi non-profit corporation (“**Licensee**”).

RECITALS

WHEREAS, Licensor and Mississippi Aquarium, a Mississippi non-profit corporation (“**MSAQ**”), are parties to that certain Lease and Management Agreement for the Mississippi Aquarium, dated of even date herewith (as may be amended, restated or renewed from time to time, the “**L&M Agreement**”) pursuant to which Licensor has engaged MSAQ to operate, manage, maintain, promote, enhance and improve that certain aquarium facility located at 2100 East Beach Blvd., Gulfport, MS 39501 commonly known as “The Mississippi Aquarium” (the “**Aquarium**”);

WHEREAS, Licensee’s purpose is to support the operation, maintenance, promotion, fundraising and growth of the Aquarium in cooperation with MSAQ or any successor operator of the Aquarium (the “**Purpose**”); and

WHEREAS, Licensee desires to acquire a license to use the Licensed Property (as such term is defined below) for the Purpose and Licensor is willing to grant such license to Licensee on the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, terms, and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

ARTICLE 1 DEFINITIONS

For purposes of this Agreement, and in addition to capitalized terms defined elsewhere in this Agreement (including its preamble and recitals), the following terms shall have the following meanings:

“**Aquarium Suppliers**” means Persons, including, without limitation, third-party vendors and suppliers that provide products or services to, on behalf of, or for the benefit of the Foundation or the Aquarium in accordance with the Purpose.

“**Aquarium IP**” means all Intellectual Property Rights (other than Intellectual Property Rights in the Licensed Marks and Licensed Domains) related to the establishment, fundraising, operation, development, expansion, marketing, promotion or advertising of the Aquarium, or any product or service of the Aquarium, or otherwise related to the Purpose, including, without limitation, Intellectual Property Rights contained in, arising out of, or derived from all ideas, discoveries, business plans and strategies, data collection, market research, creative concepts,

marketing campaigns, website content and traffic, social media activity, software and computer programs, operational processes and procedures, customer and supplier lists, facility designs and drawings, and scientific research and analysis.

“City” means the City of Gulfport, Mississippi, a Mississippi municipal corporation.

“Expiration Event” means any: (a) termination, dissolution or winding up of Licensee in any manner and for any reason; (b) failure of Licensee to maintain tax exempt status under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, or the corresponding provisions of any subsequent federal tax law; or (c) amendment to Article of Incorporation of Licensee, or any attachment thereto, that results in the purpose of Licensee stated therein being inconsistent with the Purpose.

“Intellectual Property Rights” means any and all intellectual property rights, whether registered or unregistered, including all applications for, and renewals and extensions of, such rights, and all similar or equivalent rights or forms of protection provided by applicable Law in any jurisdiction throughout the world, including without limitation, all: (a) patents, patent disclosures and inventions, whether or not patentable; (b) trademarks, service marks, trade dress, trade names, logos, hashtags and other indicia of origin, together with all of the goodwill associated therewith; (c) works of authorship, expressions, designs and design registrations, whether or not copyrightable, including copyrights, author, performer, moral and neighboring rights; (d) domain name registrations, URLs and social media accounts; (e) trade secrets, know-how, data, databases and other confidential or proprietary information; (f) rights of publicity; and (g) derivatives, modifications and improvements to any of the foregoing.

“Law” means any statute, law, ordinance, regulation, rule, code, order, constitution, treaty, common law, judgment, award, decree, other requirement, or rule of law of any federal, state, local, or foreign government, or political subdivision thereof, or any arbitrator, court, or tribunal of competent jurisdiction.

“Licensed Aquarium IP” means the Aquarium IP set forth on Schedule C, attached hereto.

“Licensed Domains” means the domain names set forth on Schedule B, attached hereto.

“Licensed Marks” means the trademarks and service marks set forth on Schedule A, attached hereto, whether registered or unregistered, including any registrations in connection therewith which may now exist or which may hereinafter be applied for or granted.

“Licensed Property” means, collectively, the Licensed Marks, Licensed Domains and Licensed Aquarium IP.

“Marked Products” means all products, goods and services that are manufactured, advertised, marketed, distributed, offered or sold by Licensee, or any Aquarium Supplier, under or with any of the Licensed Property.

“**Person**” means an individual, corporation, partnership, joint venture, limited liability company, governmental authority, unincorporated organization, trust, association, or other entity.

ARTICLE 2

LICENSE, SUBLICENSE AND RESERVATIONS

2.1 **License.** Subject to the terms and conditions of this Agreement, Licensors hereby grants Licensee a non-exclusive, non-transferrable, royalty-free and fully-paid-up license to use the Licensed Property, during the Term, solely for the Purpose.

2.2 **Sublicense.** Licensee shall have no right to sublicense the Licensed Property except that Licensee shall be permitted to sublicense the Licensed Property to Aquarium Suppliers solely to the extent necessary for such Aquarium Suppliers to assist with the Purpose or as otherwise expressly permitted by Licensors in writing. Licensee's right to sublicense the Licensed Property to Aquarium Suppliers is subject to the following: (a) all sublicenses shall be non-exclusive, non-transferrable and non-sublicensable; (b) no sublicense may exceed the scope of rights granted to Licensee under this Agreement; (c) in the event of any expiration or termination of this Agreement, all sublicense rights will automatically terminate effective as of the expiration or termination date of this Agreement; (d) Licensee shall require all sublicensees to agree in writing to be bound by the applicable terms and conditions of this Agreement; (e) Licensors shall be a third-party beneficiary to the sublicense agreement, with an independent right to enforce the same; (f) all rights and goodwill arising out of use of the Licensed Property by such sublicensees shall inure to the sole benefit of Licensors; and (g) Licensee shall be responsible and liable for the acts or omissions of its sublicensees as if such acts or omissions were the acts or omissions of Licensee. Subject to this Section 2.2, the granting of sublicenses shall be in Licensee's sole and exclusive discretion, including with respect to (x) the identity of any sublicensee, (y) the applicable licensee fees or royalty rates, if any, and (z) other terms and conditions of the sublicense.

2.3 **Reservation of Rights.** Licensors hereby reserves all rights not expressly granted to Licensee under this Agreement. Without limiting the generality of the foregoing, Licensee acknowledges and agrees that Licensors shall have the right, at all times, to use, sell, transfer, license, sublicense and otherwise commercially exploit the Licensed Property in any manner and for any purpose whatsoever, without restriction; provided, however, that, except in the case of general tourism marketing and advertising, Licensors will endeavor to notify Licensee of Licensors's uses of the Licensed Property.

ARTICLE 3

USE OF THE LICENSED PROPERTY

3.1 **Guidelines.** Licensee and its sublicensees shall comply strictly with the directions of Licensors regarding the form and manner of the application and display of the Licensed Property, including, without limitation, directions contained in any written guidelines that Licensors may provide to Licensee from time to time. Licensee shall not stretch, warp, distort, alter or otherwise modify any of the Licensed Property in any material respects.

3.2 **Trademark/Copyright Notices.** Licensee shall ensure that all displays of the Licensed Property in connection with the Purpose are marked with the appropriate trademark and copyright notices in accordance with Licensors instructions.

3.3 **No Other Marks or Domains.** During the Term, Licensee shall operate only under the Licensed Marks and Licensed Domains and shall not incorporate any other trademarks, service marks, logos, domain names or other indicia of origin into the operation of the Aquarium without Licensors express prior written consent.

ARTICLE 4 OWNERSHIP, ENFORCEMENT AND SUBSTITUTION

4.1 **Ownership of the Licensed Property.** Licensee acknowledges and agrees that, as between Licensors and Licensee, Licensors is the owner of all right, title and interest in and to the Licensed Property and all goodwill associated and symbolized by the Licensed Property. Licensees right to use the Licensed Property is derived solely from this Agreement and is subject to the term and conditions of this Agreement. All use of the Licensed Property, and any goodwill accruing out of such use, shall inure solely and exclusively to the benefit of Licensors. To the extent Licensee acquires any rights in, or goodwill associated with, the Licensed Property, by operation of law or otherwise, Licensee hereby irrevocably assigns such rights and goodwill to Licensors without further action by any of the parties.

4.2 **Licensee Restrictions.** Licensee agrees that it and its sublicensees shall not, during the Term or thereafter, directly or indirectly:

(a) take, omit to take, or permit any action which will or may dilute the Licensed Property or tarnish or bring into disrepute the reputation of or goodwill associated with the Licensed Property or Licensors, or which will or may invalidate or jeopardize any registration of the Licensed Property;

(b) apply for, or obtain, or assist any Person in applying for or obtaining any registration of any of the Licensed Property, or any trademark, service mark, trade name, or other indicia confusingly similar to any of the Licensed Property in any country;

(c) contest, or assist any Person in contesting, the validity of Licensors ownership of any of the Licensed Property;

(d) use any of the Licensed Property as part of Licensees entity name (provided, however, that, during the Term, Licensee shall be permitted to use "Mississippi Aquarium Foundation" as Licensees entity name); or

(e) take any other action that would prejudice or interfere with the validity of Licensors rights with respect to the Licensed Property.

4.3 **Maintenance; Assistance.** Licensors shall, at its sole expense, use reasonable efforts to maintain all registrations of the Licensed Marks and Licensed Domains and prosecute all pending applications for registration of the Licensed Marks; provided, however, that Licensors shall have no obligation to initiate or participate in proceedings at the Trademark Trial and

Appeal Board. Licensee agrees to assist and cooperate with Licensor in the preparation, filing, prosecution and maintenance of applications and registrations as reasonably requested including, without limitation, furnishing samples of actual use of the Licensed Marks, signing declarations, issuing powers of attorney, and executing and delivering such other documents which may be necessary in connection with such applications and registrations.

4.4 **No Encumbrances.** Licensee shall not grant or attempt to grant a security interest in, or otherwise encumber, any of the Licensed Property or record any such security interest or encumbrance against any application or registration for any of the Licensed Property in the United States Patent and Trademark Office or elsewhere.

4.5 **Material Breach and Infringement.** Licensee acknowledges and agrees that any unauthorized use of the Licensed Property by Licensee or its sublicensees is a material breach of this Agreement and an infringement upon Licensor's rights in and to the Licensed Property.

4.6 **Enforcement.**

(a) Each party shall promptly notify the other party in writing of any: (i) actual or threatened infringement of any of the Licensed Property, claim that any of the Licensed Property is invalid, or opposition to any of the Licensed Property; (ii) actual or threatened claim that use of any of the Licensed Property infringes the rights of any third party; (iii) Person applying for, or having been granted, any federal or state registration for a mark which may infringe upon, or be infringed upon by, any of the Licensed Property; or (iv) other actual or threatened claim to which any of the Licensed Property may be subject (collectively, "**Infringement**").

(b) With respect to any Infringement described in Section 4.6(a) above, as between Licensor and Licensee, Licensor shall have the right, but not the obligation, to exclusive control over all aspects and decisions related to the handling of such Infringement, including, without limitation, control over any and all investigations, choices of counsel, demands, responses, defenses, enforcement actions, claims, proceedings (whether administrative, judicial or otherwise), negotiations, settlements and other actions (collectively, "**Action**") arising out of or related to such Infringement.

(c) Notwithstanding the foregoing, if within fifteen (15) days following either party's receipt of a notice provided under Section 4.6(a) above, Licensor does not initiate any Action with respect to such Infringement, or if Licensor subsequently decides not to proceed with any Action, and if Licensee has a good faith belief that such Infringement has impaired or will impair the value of the Licensed Property or otherwise adversely affect its rights under this Agreement, then, upon written notice to Licensor, Licensee shall have the right to bring or take any such Action as Licensee determines is necessary, in its reasonable discretion, to address such Infringement.

(d) The party taking Action with respect to Infringement, whether Licensor in accordance with Section 4.6(b) above or Licensee in accordance with Section 4.6(c) above (in either case, the "**Enforcing Party**"), shall be responsible for the expenses of such Action, including attorneys' fees, and the other party (the "**Assisting Party**") shall provide such

assistance as may be reasonably requested by the Enforcing Party, at the Assisting Party's expense, in connection with any such Action (including being joined as a party to such Action as necessary to establish standing). Any monetary recovery resulting from such Action shall first be used to pay, on a pro-rata basis, the legal expenses of the Enforcing Party and the Assisting Party, and any remaining amounts shall be equally divided between the Enforcing Party and the Assisting Party.

(e) Notwithstanding anything herein to the contrary, Licensee shall indemnify and hold harmless Licensor from and against any and all losses, liabilities, damages, costs and expenses, including attorneys' fees, in connection with Infringement arising out of Licensee's or its sublicensee's use of the Licensed Property other than in accordance with the terms of this Agreement.

4.7 **Substitute Property.** If Licensor, in its reasonable business judgment, determines that continued use of any of the Licensed Property by Licensee pursuant to this Agreement is likely to result in Infringement, Licensor shall have the right to modify such Licensed Property, and/or substitute such Licensed Property for other trademarks, services marks, domains names or works of authorship and, in such event, all references in this Agreement to "Licensed Property" shall mean the Licensed Property as modified and/or substituted by Licensor. In the event of a substitution or modification in accordance with the first sentence of this Section 4.7, Licensee shall undertake, within a reasonable period of time, to make such modifications to the premises and operation of the Aquarium as necessary to discontinue the use of the prior Licensed Property and begin use of the modified and/or substitute Licensed Property including, without limitation, the replacement of all signage, website content, marketing materials and advertising. All costs and expenses in connection with any such modification to Aquarium operations pursuant to this Section 4.7, including, without limitation, costs of replacement signage, marketing materials, website content and inventory and orders of Marked Products, shall be borne by Licensor.

4.8 **Additional Marks.** If Licensee requests that Licensor file any application for registration of the Licensed Marks in association with any goods or services that are not included in any application or registration as of the Effective Date, Licensor shall consider the request in good faith and, provided that such rights are determined to be available for registration following such clearance searches as deemed necessary in Licensor's reasonable business judgment (the costs of which shall be borne by Licensor), Licensor shall promptly make such filings in its own name and shall own all resulting registrations and related rights.

ARTICLE 5

QUALITY CONTROL

5.1 **Compliance with Laws.** In exercising its rights under this Agreement, Licensee and its sublicensees shall comply, and shall ensure that all Marked Products comply, with all applicable Laws. Licensee shall promptly provide Licensor with copies of all communications with any governmental, regulatory, or industry authority relating to the Licensed Property.

5.2 **Standards.** In order to maintain high standards of reputation and quality associated with the Licensed Property, Licensee shall: (a) cooperate with MSAQ with respect to

MSAQ's performance of obligations related to Licensee set forth in the L&M Agreement; and (b) operate in a professional manner in accordance with the Purpose.

5.3 **Inspection.** Licensee shall permit, and shall use best efforts to obtain permission for, Licensors, at all reasonable times, to inspect the Aquarium, any other facility used for the manufacture, supply, storage or provision of Marked Products, and all other uses of the Licensed Property, in order for Licensors to verify whether use of the Licensed Property by Licensee and its sublicensees conforms to the standards, requirements and restrictions set forth in this Agreement. If Licensors notifies Licensee of any instance in which such use fails to conform to such standards, requirements or restrictions, Licensors shall use best efforts to remedy such failure.

5.4 **Advertising and Internet Activities.** In no event shall Licensee or its sublicensees use the Licensed Property in connection with advertising, promotional or other commercial or fundraising activities, including, without limitation, in conjunction with any internet domain name, e-mail address, website, web page, social media account, online advertisement, mobile application, SMS marketing or any other form or avenue of electronic marketing or public-facing activity, that, in Licensors's reasonable discretion, may be considered: (a) in bad taste or offensive to the public or to any group of Persons; (b) defamatory of any Person or an attack on any competitor; (c) to infringe upon or violate any other Person's Intellectual Property Rights; (d) inconsistent with the public image of the Aquarium or the Licensed Property; or (e) in violation of any applicable Law.

ARTICLE 6 AQUARIUM IP

6.1 **Assignment of Aquarium IP.** Licensee hereby conveys, transfers and assigns to Licensors, irrevocably and in perpetuity, throughout the universe, all of Licensee's right, title and interest in and to: (a) all Aquarium IP that Licensee, or any Aquarium Supplier, has developed, conceived or acquired as of the Effective Date; and (b) all Aquarium IP that Licensee, or any Aquarium Supplier, develops, conceives or acquires, from time to time and at any time, after the Effective Date.

6.2 **Works Made for Hire.** Notwithstanding Section 6.1 above, and subject to Article 9 below, to the extent that any Aquarium IP developed, conceived or acquired by Licensee or any Aquarium Supplier is considered under applicable Law to be a work made for hire for the ownership and benefit of Licensors, such Aquarium IP shall be treated as a work made for hire and, accordingly, shall be owned by Licensors.

6.3 **License Back.** All Aquarium IP acquired by Licensors pursuant to Sections 6.1 or 6.2 above that qualifies as Licensed Aquarium IP under Schedule C, attached hereto, is hereby licensed from Licensors to Licensee as part of the Licensed Property pursuant to Section 2.1 above, subject to the terms and conditions of this Agreement.

6.4 **Further Action.** Licensee agrees to take all further reasonable actions, and provide to Licensors all such reasonable cooperation and assistance, that may be requested by Licensors to more fully effectuate the purposes of this Article 6, including without limitation, the

execution, acknowledgement and delivery of any and all affidavits, declarations, oaths, samples, exhibits, use specimens, assignments, powers of attorney or other documentation.

ARTICLE 7

TERM, TERMINATION AND REMEDIES

7.1 **Term.** The term of this Agreement (the “Term”) shall commence as of the Effective Date and, unless terminated sooner pursuant to Section 7.2 below, shall expire upon the occurrence of an Expiration Event.

7.2 **Termination.** Licensor shall have the right to terminate this Agreement, effective upon written notice thereof to Licensee, upon any of the following events:

- (a) Any termination or expiration of the L&M Agreement; and
- (b) Any failure of Licensee to perform or comply with any term, covenant, or condition of this Agreement, which failure is not cured within thirty (30) days from the date of notice from Licensor; provided, however, that if such failure is not capable of being cured within such thirty (30) day period, Licensee will have a reasonable period (not to exceed an additional thirty (30) days, unless otherwise agreed in writing by Licensee and Licensor) to complete such cure if Licensee promptly undertakes action to cure such failure within such thirty (30) day period and thereafter diligently prosecutes the same to completion.

7.3 **Effect of Termination or Expiration.** Upon any termination or expiration of this Agreement:

- (a) all rights and licenses granted to Licensee pursuant to this Agreement shall immediately cease and automatically revert back to Licensor;
- (b) Licensee shall, and shall cause its sublicensees to, (i) cease all further use of the Licensed Property and (ii) take such other steps and actions as Licensor, in its sole discretion, may deem necessary or appropriate with respect to the Licensed Property and Marked Products.

ARTICLE 8

REPRESENTATIONS AND WARRANTIES

8.1 **Authorization to Contract.** Each party hereto represents and warrants to the other party hereto that the execution and delivery of this Agreement by it has been duly authorized by all proper actions and proceedings and that this Agreement constitutes the legal, valid, and binding obligation of such party.

8.2 **Warranties of Licensor.** Licensor represents and warrants to Licensee that, as of the Effective Date: (a) it has all right, title, and interest in and to the Licensed Property that is necessary to grant Licensee the rights and license to the Licensed Property pursuant to the terms of this Agreement; (b) Licensor is the record owner of the applications for the Licensed Marks set forth on Schedule A; (c) to its knowledge, the exercise by Licensee of the rights and license granted under this Agreement will not infringe or otherwise conflict with the rights of any other

Person; (d) to its knowledge, there is no settled, pending or threatened litigation, opposition, or other claim or proceeding challenging the validity, enforceability, ownership, registration, or use of any Licensed Property; and (e) it has not brought or threatened any claim against any third party alleging infringement of any Licensed Property, nor, to its knowledge, is any third party infringing or threatening to infringe any Licensed Property.

8.3 **Disclaimer of Warranties.** EXCEPT AS EXPRESSLY PROVIDED IN SECTIONS 8.1 AND 8.2 ABOVE, AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, LICENSOR DISCLAIMS ANY AND ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, WITH RESPECT TO THE LICENSED PROPERTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, AND WARRANTIES THAT MAY ARISE OUT OF COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE, OR TRADE PRACTICE.

ARTICLE 9 RELATIONSHIP OF LICENSOR AND LICENSEE

9.1 **Independent Contractors.** Licensor and Licensee are independent contractors. Neither this Agreement, the nature of the relationship of the parties nor the dealings of the parties pursuant to this Agreement will create, directly or indirectly, any fiduciary or similar relationship between the parties hereto. Nothing contained in this Agreement, or arising from the conduct of the parties hereunder, is intended to make either party a general or special agent, joint venturer, partner, employee, employer, joint employer, franchisee or franchisor of or with the other for any purpose whatsoever.

9.2 **No Agency.** Licensee may not make any express or implied agreements, warranties, guarantees or representations or incur any debt in Licensor's name or on its behalf or represent that the relationship of the parties hereto is anything other than that of independent contractors. Licensor will not be obligated by or have any liability under any agreements made by Licensee with any third party or for any representations made by Licensee to any third party.

ARTICLE 10 MISCELLANEOUS PROVISIONS

10.1 **Successors and Assigns.** Neither this Agreement nor any interest in same may be assigned by either party hereto without the express written consent of the other party. Any attempt to so assign is void. The provisions hereof shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. Notwithstanding anything herein to the contrary, Licensor shall have the right to assign this Agreement to the City in connection with the termination of Licensor's separate existence.

10.2 **Notices.** All notices required or permitted hereunder shall be in writing and shall be served on the parties in accordance with the procedures for notice set forth in the L&M Agreement.

10.3 **Entire Agreement.** This Agreement (together with any exhibits, attachments, and addenda attached and incorporated by reference) constitutes and embodies the full, complete and

final agreement of the parties hereto, superseding all oral or written previous and contemporary agreements between the parties that relate to the subject of this Agreement. This Agreement cannot be modified, amended, waived, terminated, or discharged except by a written instrument signed by both parties hereto. Any exhibits, attachments, and addenda attached and referred to in this Agreement are incorporated in this Agreement for all purposes.

10.4 **No Third-Party Beneficiaries.** This Agreement is for the sole benefit of the parties hereto and their permitted successors and assigns and nothing herein, express or implied, is intended to or will confer upon any other Person any legal or equitable right, benefit, or remedy of any nature whatsoever, under or by reason of this Agreement.

10.5 **Binding Agreement.** This Agreement is binding upon and inures to the benefit of the parties hereto and their respective permitted successors and assigns.

10.6 **No Implied Waiver.** The failure of either party hereto to insist at any time upon the strict performance of any covenant or agreement or to exercise any option, right, power, or remedy contained in this Agreement shall not be construed as a waiver or relinquishment thereof for the future. The waiver of redress for any violation of any term, covenant, agreement, or condition contained in this Agreement shall not prevent a subsequent act, which would have originally constituted a violation, from having all the force and effect of an original violation. No express waiver shall affect any condition other than the one specified in such waiver and that one only for the time and in the manner specifically stated.

10.7 **Severability; Survival.** If any provision of this Agreement is held to be unlawful, invalid, or unenforceable under any present or future laws (or opinions of the Attorney General of the State of Mississippi), such provision will be fully severable; and this Agreement will then be construed and enforced as if such unlawful, invalid, or unenforceable provision had not been a part hereof. The remaining provisions of this Agreement will remain in full force and effect and will not be affected by such unlawful, invalid, or unenforceable provision or by its severance. Furthermore, in lieu of such unlawful, invalid, or unenforceable provision, there will be added automatically as part of this Agreement a provision as similar in terms to such unlawful, invalid, or unenforceable provision as may be possible, and be legal, valid, and enforceable. All terms, obligations, and liabilities under this Agreement that contemplate performance or impact after expiration or termination of this Agreement shall survive and remain effective from and after such expiration or termination.

10.8 **Applicable Law; Dispute Resolution.** This Agreement and the rights of the parties hereunder shall be governed by, interpreted, and construed in accordance with the laws and court decisions of the State of Mississippi and the opinions of the Attorney General of the State of Mississippi. Subject to Section 10.9 below, venue for any legal action arising out of or related to this Agreement shall lie exclusively in Harrison County, Mississippi.

10.9 **Equitable Relief.** Licensee acknowledges that any misuse of the Licensed Property by Licensee or its sublicensees may cause Licensor irreparable harm, for which an award of damages would not be adequate compensation and agrees that, in the event of such misuse, Licensor will be entitled to equitable relief, including in the form of a restraining order, orders for preliminary or permanent injunction, specific performance, and any other relief that

may be available from any court, and Licensee hereby waives any requirement for the securing or posting of any bond or the showing of actual monetary damages in connection with such relief. These remedies will not be deemed to be exclusive but are in addition to all other remedies available under this Agreement at Law or in equity.

10.10 **Further Assurances.** Licensee shall execute and deliver any documents as Licenser shall reasonably request from time to time to ensure that, as between Licensee and Licenser, all right, title and interest in and to the Licensed Property resides with Licenser.

10.11 **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument. The delivery by any party of an executed signature page to this Agreement or any amendment, waiver or consent relating hereto by electronic mail in Adobe Corporation's Portable Document Format (or PDF) or other means of electronic transmission shall be deemed to be, and shall be enforceable to the same extent as, an original signature page hereto or thereto.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the Effective Date.

LICENSOR:

GULFPORT REDEVELOPMENT COMMISSION

By: _____

Name: _____

Title: _____

LICENSEE:

MISSISSIPPI AQUARIUM FOUNDATION

By: _____

Name: _____

Title: _____

**SCHEDULE A
LICENSED MARKS**

1) The following applied-for marks:

Mark	Application Serial No.	Application Filing Date
	87/306,106	January 18, 2017
	87/305,997	January 18, 2017
	87/305,935	January 18, 2017

2) The following unregistered marks:

MISSISSIPPI AQUARIUM

MISSISSIPPI AQUARIUM FOUNDATION

**SCHEDULE B
LICENSED DOMAINS**

Domain Name	Registrant
msaquarium.org	City of Gulfport, Mississippi

**SCHEDULE C
LICENSED AQUARIUM IP**

All Aquarium IP (including Aquarium IP acquired by Licensor pursuant to Sections 6.1 or 6.2 above) to the extent owned or otherwise licensable by Licensor pursuant to this Agreement and necessary (as determined by Licensor in its reasonable discretion) for the performance of Licensee's activities in accordance with the Purpose.

MISSISSIPPI AQUARIUM
INTELLECTUAL PROPERTY LICENSE AGREEMENT
KEY TERMS

This memo is not intended to be a comprehensive list of the provisions and is qualified by the actual provisions set forth in the Intellectual Property License Agreement (the “License Agreement”) by and between the Gulfport Redevelopment Commission (“Licensor”) and Mississippi Aquarium (“Licensee”). All initial capitalized terms used but not defined herein shall have the meaning ascribed to such terms in the License Agreement.

License §2.1	Licensee is granted a non-exclusive, non-transferrable, royalty-free and fully-paid-up license to use the Licensed Property (Licensed Marks, Licensed Domains and Licensed Aquarium IP).
Sublicense §2.2	Licensee has no right to sublicense the Licensed Property except to Aquarium Suppliers to the extent necessary for such Aquarium Suppliers to assist Licensee in performing its obligations under the L&M Agreement (MSAQ Lease Agreement) or with the prior consent of GRC.
Reservation of Rights §2.3	Licensor reserves all rights not expressly granted to Licensee in the License Agreement. Licensor has right to use/sell/transfer/sublicense the Licensed Property.
Substitute Property §4.07	Licensor has right to modify the Licensed Property if continued use is likely to result in Infringement. Licensee must then make such modifications to the premises and operation of the Aquarium to discontinue use of the prior Licensed Property and begin use of the modified/substitute Licensed Property, provided that all costs and expenses of Licensee in connection with same shall be borne by Licensor (GRC).
Compliance with Laws §5.1	Licensees and its sublicensees shall comply, and shall ensure that all Marked Products comply, with applicable Laws.
Standards §5.2	Licensee must maintain high standards of reputation and quality associated with the Licensed Property.
Assignment of Aquarium IP §6.1	Licensee conveys and assigns to Licensor all of Licensee’s interest in and to all Aquarium IP that Licensee or any Aquarium Supplier has developed or acquired as of the Effective Date or anytime thereafter.
Term §7.1	Commences on the Effective Date and expires upon expiration of the L&M Agreement unless terminated sooner. Shall automatically terminate upon any termination of the L&M Agreement.
Licensed Marks Schedule A	  
Licensed Domains Schedule B	msaquarium.org



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 6/13/2019

Subject: Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Gift and Naming Recognition Agreement, 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 CONCUR WITH THE ACTION BY THE GULFPORT REDEVELOPMENT
COMMISSION TO APPROVE GIFT AND NAMING RECOGNITION AGREEMENT,
AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Redevelopment Commission (“GRC”) is presently overseeing construction of a facility to be known as The Mississippi Aquarium which is located in the heart of downtown Gulfport, Mississippi; and

WHEREAS, the Mississippi non-profit entity, Mississippi Aquarium has entered into a Lease and Management Agreement with the GRC to lease the facility and operate and manage a world class aquarium to be known as The Mississippi Aquarium, which aquarium will also be supported by the efforts of the Mississippi Aquarium Foundation; and

WHEREAS, in order to provide for recognition of generous gifts to the Aquarium, Mississippi Aquarium and the Mississippi Aquarium Foundation desire to be authorized by the GRC to be authorized to offer naming rights pursuant to the proposed Gift and Naming Recognition Agreement attached hereto as Exhibit “A”, and the GRC, Mississippi Aquarium, and the Mississippi Aquarium Foundation have each approved the Gift and Naming Recognition Agreement subject to concurrence of the governing authorities of the City of Gulfport; and

WHEREAS, the GRC has requested that the City of Gulfport, by and thru its governing authority, concur with the approval of the form Gift and Naming Recognition Agreement attached hereto as Exhibit “A”, and the governing authority, after review thereof, is of the opinion that approval of the Gift and Naming Recognition Agreement attached hereto as Exhibit “A” would be 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 Gulfport City Council concurs with the GRC’s approval of the Gift and Naming Recognition Agreement attached hereto as Exhibit “A” and incorporated herein by this reference (“the Agreement”) and which is hereby approved by the governing authority of the City of Gulfport.

Section 3. That the approval of the Gift and Naming Recognition Agreement is in the best interest of the operation and management of the Mississippi Aquarium and are material and instrumental to and will directly benefit the Mississippi Aquarium, the City of Gulfport and the GRC.

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 Ordinance was submitted to and approved by the Mayor, this

the _____ day of _____, 2019.

APPROVED:

MAYOR

Gift and Naming Recognition Agreement

This GIFT AND NAMING RECOGNITION AGREEMENT (this “Agreement”) is entered into on this the ____ day of _____, 2019, between _____, a _____ (the “Donor”), the Mississippi Aquarium Foundation, a Mississippi nonprofit corporation (“Foundation”) and Mississippi Aquarium, a Mississippi nonprofit corporation (“MSAQ”).

WHEREAS, MSAQ will operate the Mississippi Aquarium including ancillary facilities, herein referred to collectively as the “MS Aquarium” pursuant to the terms and provisions of that certain Lease and Management Agreement dated June __, 2019, with Gulfport Redevelopment Commission (the “GRC”), as the urban renewal agency of the City of Gulfport, Mississippi and owner of the MS Aquarium (the “MS Aquarium Lease”); and

WHEREAS, Foundation and MSAQ are both nonprofit corporations duly existing under the laws of the state of Mississippi, exempt from federal income tax under Section 501(a) of the internal Revenue Code of 1986, as amended (the “Code”) as an organization described in Section 501(c)(3) of the Code; and

WHEREAS, Foundation and MSAQ are in the process of raising funds for the design, construction, fabrication, installation, operations and start-up of the MS Aquarium including exhibits for the MS Aquarium as well as soliciting funds to be placed in endowment and education funds, the income on which shall be used for the enhancement of and programs held or organized by the MS Aquarium; and

WHEREAS, the Donor desires to make a gift of certain monies to Foundation to further its mission of support for the MS Aquarium for no value received but as a gift made with donative intent, under the terms and conditions set forth herein; and

WHEREAS, Foundation desires to accept the gift to further its mission under the terms and conditions set forth in this Agreement; and

WHEREAS, in appreciation for the gift described herein, Foundation wishes to acknowledge the Donor's Gift.

NOW, THEREFORE, for and in consideration of the mutual covenants, terms and conditions contained in this Agreement, and intending to be legally bound, the parties do hereby agree as follows:

I. DEFINITIONS

For purposes of this Agreement:

- A. The “Location” shall mean an area within the MS Aquarium commonly referred to as the “_____” [insert location for initial name recognition plaque].

- B. The “Name” shall mean acceptable name recognition of the Donor within or near the Location pursuant to the terms hereof, approved in writing by both the Donor and Foundation.

II. THE GIFT

Donor hereby pledges to Foundation the sum of _____ and 00/100 Dollars (\$ _____) from _____ and _____ and 00/100 Dollars (\$ _____) from _____, on behalf of Donor, for a total donation of _____ 00/100 Dollars (\$ _____).

Donor agrees that the Gift may be used for the design, construction, fabrication, installation, operations and start-up of the MS Aquarium including exhibits within MS Aquarium and for the funding of endowments to be used for the support and enhancement of the MS Aquarium, which endowment and education funds shall be held by MSAQ, which is authorized to receive, hold and invest such funds for such purpose in its sole discretion.

III. NAMING AND RECOGNITION RIGHTS

- A. Subject to the terms of this Agreement, commencing as soon as practicable after the construction of the MS Aquarium and the installation of exhibits therein, Foundation shall cause MSAQ to recognize the Name within or near the Location (“Naming and Recognition Rights”), as provided in Section 4.20 of the MS Aquarium Lease, as it may be amended from time-to-time.
- B. The parties agree that, in addition to the use of the Name, all references to Donor shall appear as follows: “_____”.
- C. The parties agree that whenever a logo for Donor is used under the Naming and Recognition Rights or for publicity pursuant to Section V of this Agreement, Foundation or MSAQ shall use the logo set forth on Attachment “A” in strict accordance with the written logo requirements of Donor as delivered to MSAQ and in accordance with the standard plaque design as set forth on Attachment “B” and only after coordination, review and written approval of such use by the Donor, who can be reached by contacting _____ at _____ [insert address] or at (____) _____ [insert phone or cell number] or at _____ [insert email address].
- D. Donor fully agrees that nothing in this Agreement provides Donor, or anyone acting on Donor's behalf, with any rights, control, say, or claim, concerning any operations of Foundation, MSAQ or the GRC at the Location, including, but not limited, to any control of restrictions of any materials displayed or otherwise associated with the Location. Donor expressly agrees that this Agreement is merely to reflect the Gift and the Naming and Recognition Rights for the term set forth herein.

IV. LIMITATION ON NAMING AND RECOGNITION RIGHTS

- A. MSAQ approval. Donor acknowledges and agrees that the terms of this Agreement related to Naming and Recognition Rights shall be subject to and conditioned upon the approval of the MSAQ Board.
- B. Right to Terminate. Donor agrees that if, in the sole but reasonable discretion of either the MSAQ Board or GRC, as expressed in a duly adopted resolution of such body on the matter, the association of Donor with the Location could bring MSAQ, GRC or the MS Aquarium into disrepute (including but not limited to the filing of bankruptcy, the ceasing of operations, cease to exist or if a named corporation or individual is conclusively linked to a felony conviction or otherwise comes under public scrutiny that conflicts with the then principles and guidelines of MS Aquarium or otherwise causing MS Aquarium potential harm, as viewed by MSAQ or the GRC in their sole but reasonable discretion), the MSAQ or the GRC may terminate the Naming and Recognition Rights, without penalty and without refunding the Gift (or any portion thereof) or other donations made under or otherwise related to this Agreement. In the event of such termination, Donor and Donor's personal representatives and affiliates, hereby waive any and all claims, causes of action or other actions against Foundation, the Board of Directors of Foundation, MSAQ, the MSAQ Board, the GRC and the GRC Board of Commissioners and covenant not to take any legal or administrative action against such parties related to such termination.

V. PUBLICITY

- A. Permission to Publicize. Donor agrees that Foundation may publicize the Gift and the Name in materials that recognizes the Donor; however, such publicity shall be subject to the coordination, review, consent and approval of Donor, in accordance with Section III, herein.
- B. No Defamatory Statements. Neither party shall issue any defamatory press release or other public defamatory information, including, but not limited to, any campaign or marketing materials that contains or incorporates the other party's name, logo or image.

VI. CLAIMS, JURISDICTION, IMMUNITIES, PROCESS

This Agreement shall be considered as having been entered into in and shall be subject to the laws of Mississippi. In any action or proceeding arising out of or relating to this Agreement (collectively, an “Action”), each of the parties hereby irrevocably submits to the exclusive jurisdiction of any federal or state court sitting in Harrison County, Mississippi, and further agrees that any Action shall be heard and determined in such Harrison County, Mississippi federal court or in such state court. Each party hereby irrevocably waives, to the fullest extent it may effectively do so, the defense of an inconvenient forum to the maintenance of any Action in Mississippi.

VII. MISCELLANEOUS

- A. Term. Foundation and Donor agree that the Naming and Recognition Rights contemplated in this Agreement shall exist in perpetuity from the date hereof, subject to the terms hereof. Foundation and Donor agree that the Naming and Recognition Rights will continue as long as MSAQ is operating the MS Aquarium under the MS Aquarium Lease or any renewal thereof; provided, however, MSAQ reserves the right to relocate the naming recognition of all founding contributors of the MS Aquarium to a central location within the MS Aquarium which properly and adequately recognizes the various levels of the founders' gifts as determined by MSAQ in its sole but reasonable discretion.

Notwithstanding anything in this Agreement to the contrary, the Naming and Recognition Rights shall terminate after 25 years at the discretion of the Board of Commissioners of GRC.

- B. No Tax Advice. Donor acknowledges and agree that no representation or warranty concerning the tax consequences of the Gift, and no tax or legal advice with respect to this Agreement or the Gift, has been made to Donor (or to Donor's affiliates, successors or assigns) by the Foundation, the Foundation Board, MSAQ, MSAQ Board or the GRC or the GRC Board.
- C. Further Assurances. Each party hereto shall execute and deliver, or cause to be executed and delivered, such further agreements, instruments and other documents, and take, or cause to be taken, such further actions, as the other party hereto may reasonably request as being necessary or advisable to effect or evidence the transactions contemplated herein.
- D. Amendments; Waiver. This Agreement may not be amended except by an instrument in writing signed by Donor, Foundation and MSAQ, and approved by the GRC to the extent required pursuant to the MS Aquarium Lease. The failure by either party to exercise in any respect any right provided for herein will not be deemed a waiver of any rights hereunder.
- E. Entire Agreement. This Agreement contains all of the promises, agreements, conditions, inducements and understandings between Donor and Foundation, MSAQ or GRC concerning the transaction contemplated herein and there are no promises, agreements, conditions, understandings, inducements, warranties or representations, oral or written, expressed or implied, between Donor and Foundation, MSAQ or GRC concerning same other than as expressly set forth herein.
- F. Invalidity of Certain Provisions. The provisions of this Agreement are intended to be severable. If any term or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent, be invalid and unenforceable, the remainder of this Agreement, and the application of such term or provision to persons or circumstances other than those as to which it is held invalid and

unenforceable, shall not be affected thereby and each term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

- G. No Partnership or Joint Venture. This Agreement is not intended to create nor shall be construed to create any relationship between Foundation, MSAQ, GRC and/or Donor other than that of independent entities/persons contracting for the purpose of effecting the provisions hereof. It is further expressly agreed that no work, act, commission or omission of any party, its agents, servants or employees, pursuant to the terms and conditions of this Agreement, shall be construed to make or render any party, its agents, servants or employees, an agent, servant, representative, or employee of, or partner or joint venturer with, the other parties or GRC. Neither party shall have any right to bind or obligate the other parties or GRC in any way nor shall such party represent that it has any right to do so.
- H. Successors and Assigns. The agreements, terms, covenants and conditions herein shall be binding upon, and inure to the benefit of, Donor, Foundation and MSAQ and their personal representatives, successors and permitted assigns. The parties may not assign or otherwise transfer any rights or delegate any obligations under the Agreement without the prior written consent of the other parties, which consent may not be unreasonably withheld. The GRC is an intended third party beneficiary under this Agreement.
- I. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument. Facsimile and portable document file (pdf) signatures shall be binding upon the signing party.

[Signatures on the following page]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

Donor:

Foundation:

MISSISSIPPI AQUARIUM FOUNDATION

By:

Name: _____

Title: _____

By:

Name: _____

Title: _____

MSAQ:

MISSISSIPPI AQUARIUM

By:

Name: _____

Title: _____

Attachment “A”
Donor Logo and Logo Requirements

Attachment “B”
Plaque Design Standards

The following is intended as a guide to distinguishing and define the following terms: naming rights; name recognition; sponsorships; and annual donations, and the roles, including approvals, of MSAQ, the Foundation and GRC in each of these endeavors.

Name Recognition – “How something is presented”

This is what the Foundation efforts are now offering to prospective large amount donors. The primary goal of this recognition is to official recognize the contribution of certain donors such as the founding donors. In the case of a founder, this recognition can become a factual or historic statement. Examples of name recognition language include: (i) “This _____ has been partially funded by the generous contributions of _____”; (iii) “Enjoy the _____ made possible by the generous contributions of _____”; (iv) “Enjoy _____, compliments of _____”. Again, the name recognition agreement must be in writing and clearly set out the expectation and agreement of MSAQ and the donor including duration and scope. The form of Gift and Name Recognition Agreement must be approved by the GRC but the gift does not require the consent of the GRC unless it modifies the approved form. MSAQ Foundation can enter into these agreements on behalf of MSAQ. Naming recognition should be consistent as to presentation, plaques and recognition. It is merely name recognition such as a plaque pursuant to an approved standard design and size. In other words, even though it can relate to an area within a building, it is not the official name of the building, improvement, location or hallway. Donors merely provide their name and/or logo for inclusion on the approved form of plaque or recognition board. This differs from sponsorship in that the name and logo are not imbedded in the improvement or exhibit.

Naming Rights – “How something is known”

This right has a higher interest than Name Recognition. This applies to the specific name of a building, improvement, location or hallway. For example: “Davis Wade Stadium” or “Aquatic Wonders”. It is the actual name of the building or improvement and as such would be used in the ordinary course when referencing the specific building or location. Note this is a legal binding contractual obligation with consideration. The agreement must be in writing and clearly set out the expectations and agreement of MSAQ, GRC and the donor including the duration and scope. In all cases, naming rights and any naming rights agreements of any type requires prior approval of the GRC. A Naming Rights Agreement should be executed by both MSAQ and the GRC.

Sponsorship – “How something is provided for”

Sponsorship differs from name recognition primarily based on duration of sponsorship and incorporation of name and logo within the exhibit or program materials. Sponsorships are more themed in nature. A sponsorship is dynamic and unique and may be crafted around the expectations of the donor and the needs of the exhibit or program. A sponsorship can also be an exclusive provider or marketing agreement. Typically a sponsorship agreement is of a limited

duration and focused in scope. Similar acknowledgement language can be used as in Name Recognition. Examples of sponsorship language include: (i) “This _____ is presented by _____”; or (ii) “This _____ is sponsored by _____”. The sponsorship agreement must be in writing and is generally customized or negotiated on a case by case basis. The agreement should be between MSAQ and the sponsor. The terms of a gift and sponsorship agreement of more than 8 years in duration requires prior consent of GRC. Note: (i) MSAQ should not endorse or advertise on behalf of specific products or sponsors; (ii) MSAQ should not conduct or assist in any comparison of products or sponsors; (iii) MSAQ should not engage in promotion of pricing or offer discounts or grant coupons for the sponsor’s products or services. Each of these may trigger adverse tax effects.

Annual Donations – “It’s just a gift”

Annual donations are typically made by individuals or companies and generally either have limited or no specific membership benefits. MSAQ has discretion to set benefits and can establish multiple levels of memberships for individuals or families, each with different benefits. Benefits could include items like: discounts on entrance fees, discounts on food or gift shop purchases, special membership nights or privileges, and advance notices of unique member opportunities. These are very limited in duration and benefits. Generally these are for one year and if multiple years, they generally are viewed as a legally unenforceable pledge, no consideration. No written agreement is required. Annual donations do not carry any naming rights or special name recognition beyond recognition of the annual membership. MSAQ may elect to have a list of members displayed on a central digital board. The annual donor or membership program should be controlled and managed by MSAQ directly without the need of GRC consent in any manner.

Type of Gift:	Example:	Who controls:	Written Agreement:	GRC consent:
Naming Rights	Building Name	MSAQ/GRC	Yes – to be negotiated	Required in all cases
Naming Recognition	Founder’s Plaque & Recognition	MSAQ/Foundation	Yes per GRC pre-approved form	Not required unless form is modified
Sponsorship	Exhibit presenter	MSAQ	Yes – to be negotiated	Required as to form of document. Also required if more than 8 years in duration.
Annual Donations	Annual membership	MSAQ	No	Not required

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Legal

Date: 6/13/2019

Subject: Resolution - requesting the Mississippi Department of Finance and Administration to adopt a Resolution to declare the necessity for the issuance of State General Obligation Bonds.

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
REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO
ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR THE ISSUANCE OF
STATE GENERAL OBLIGATION BONDS, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport has undertaken a project as defined in Section 4 of Senate Bill 3065, 2019 Regular Legislative Session (hereinafter “the Project”) with the anticipated completion date in March 2020; and

WHEREAS, during the 2019 Regular Legislative Session, Senate Bill 3065 was approved and sent to the Governor; and

WHEREAS, within Senate Bill 3065, which authorizes the issuance of State General Obligation Bonds, there is a provision to authorize the issuance of \$4,000,000.00 in State General Obligation Bonds to provide funds to assist the City of Gulfport with the Project; and

WHEREAS, the City of Gulfport has determined that it is now necessary to request that these bonds be issued and the proceeds thereof be distributed 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, pursuant to Senate Bill 3065 of the 2019 Regular Legislative Session, the Department of Finance and Administration will adopt a resolution to be presented to the State Bond Commission declaring the necessity for the issuance of \$4,000,000.00 in General Obligation Bonds for the City of Gulfport to assist the Project.

Section 3. That the purpose for these bonds is to assist the City of Gulfport with the Project.

Section 4. That the Mayor or Comptroller of the City of Gulfport, or their designees, are hereby authorized to represent the City of Gulfport in all dealings with the Department of Finance and Administration and/or the State Bond Commission and to assist in the issuance of these bonds in any manner that is required.

Section 5. 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 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: Pam Winston, Grants
Police Department

Date: 5/29/2019

Subject: Budget amendment #68 - for 276 funds to be expended.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: May 29, 2019

Re: Budget Amendment

The following budget is being requested for the Police Department to use funds for approved expenditures.

Account Number	Decrease Amount	Increase Amount
Operating Supplies - 276-610700	-110,000.00	
Capital – 276-630100		110,000.00
TOTAL	-110,000.00	110,000.00

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name Forfeiture & Seizure
Department # 276
Department Name Police

Date 05/29/19
Budget Entry # 2019-68

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	120,264	6,006	(110,000)	16,270
Other Services	-	-	-	-
Capital	317,434	-	110,000	427,434
Total	437,698	6,006	-	443,704
Revenue	-	-	-	-

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Amendment # 2019-68



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 6/4/2019

Subject: Budget Amendment #69 - Increasing 286 Capital from restitution and forfeiture money.

Recommendation:

Gulfport Police Department

Interoffice Memo

Date: June 4, 2019

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following checks were received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where Restitution has to be paid from defendants and MBN share to CNET for a forfeiture.

Check Number 44063 in the amount of \$53.74
Check Number 43990 in the amount of \$376.00
Check Number 6703 in the amount of \$2,269.00

Total..... \$2,698.74

Revenue line item 285-492600.....\$2,698.74

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$2,698.74

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	CNET		Date	06/04/19
Department #	285/286		Budget Entry #	2019-69
Department Name	Police			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	8,129	-	2,699	10,828
Total	8,129	-	2,699	10,828
Revenue 285-492600	-	-	2,699	2,699

This money comes from CNET cases where restitution has to be paid from defendants and MBN share to CNET for a forfeiture. This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Amendment # 2019-69



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Veronica Weaver, Assistant Budget Analyst
Public Works

Date: 6/10/2019

Subject: Budget Amendment #70 - to increase Revenue Account for the Seaway Road Pedestrian Pathway Project per Letter from the Gulf Regional Planning Commission.

Recommendation:



**DEPARTMENT OF
PUBLIC WORKS**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Gerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works

Date: June 7th, 2019

WEM

**Subject: Budget Amendment to Increase Revenue Account for Seaway Road
Pedestrian Pathway project per Letter from Gulf Regional Planning Commission.**

AMOUNT	FROM	TO
\$157,660.00	100-456702-02823 (MDOT Revenue Account – Seaway Rd Pedestrian Pathway project)	346-640100-02823 (MDOT Expense Account – Seaway Rd Pedestrian Pathway project)
\$157,660.00	TOTAL	

In October 2018, the Gulf Regional Planning Commission allocated Federal dollars to increase funding to both existing projects and new projects, as shown in the attached letter from the MPO. This budget amendment is to increase the revenue account for the Seaway Road Pedestrian Pathway project in order to show the increase in Federal funds.

The \$157,660.00 increase is the 80% Federal funds for the project, making the increased 20% local match \$39,415.00. This increase in local match funds as approved by Council per Budget Amendment 2019-67 on June 4, 2019. The \$39,415 was part of a larger sum requested in the budget amendment (needed to reach 20% match of the total project).

I hereby recommend this budget amendment.

Please place on the June 18th, 2019 City Council Agenda.

**Mississippi Gulf Coast
Metropolitan Planning Organization**
Gulf Regional Planning Commission

October 8, 2018

Mayor Billy Hewes, III
City of Gulfport
Post Office Box 1780
Gulfport, MS 39502

Re: MPO funding allocations for Gulfport Transportation Improvement Program (TIP) projects

Dear Mayor Hewes:

We are pleased to inform you that the MPO Transportation Policy Committee has allocated federal transportation funding totaling \$5,039,835 to existing and new projects in the City of Gulfport. The allocations are as follows:

- o Landon Road Widening: \$751,867 (STPBG) - Increased total allocation to \$2,960,000
- o Seaway Road Multi-use Path: \$157,660 (TAP) – Increased total allocation to \$945,964
- o Dedeaux Road Phase 2: \$3,760,000 (STPBG) – New project allocation
- o School Zone Safety: \$210,278 (STPBG) – New project allocation
- o Old Hwy 49 Sidewalks: \$160,000 – New project allocation

The projects are included in the FY 2019-2022 Transportation Improvement Program, with the federal allocations being intended to cover 80% of the construction costs and the City being responsible for providing the remaining 20%.

We are excited regarding the prospects of substantial improvements in the mobility and safety of residents and visitors as they travel the streets of Gulfport and look forward to working with you to expedite the implementation of these projects.

Sincerely,



David Taylor
Planning Director

Cc: Mr. Jeff Ely, MDOT Planning Division
Mr. David Seyfarth, MDOT LPA Division
Ms. Necole Baker, MDOT LPA Division
Ms. Tammi Moore, MDOT Programming Division
Mr. Kris Riemann, Gulfport City Engineer

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects		Date	06/10/19
Department #	100/346		Budget Entry #	2019-70
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	722,612	65,692	157,660	945,964
Total	722,612	65,692	157,660	945,964
Revenue 100-456702-02823	788,304	-	157,660	945,964

This budget amendment is to increase the revenue account for the Seaway Road Pedestrian Pathway project in order to show the increase in Federal funds.

Amendment # 2019-70



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cherie Randall, Accountant
Finance

Date: 6/10/2019

Subject: Budget Amendment #71 - to transfer funds within the Leisure Services budget for the replacement of bleachers at Gaston Point gym.

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: Gerard Bellocq, Comptroller

From: Gus Wesson, Director

Date: June 10, 2019

Subject: Budget Amendment to transfer funds from Athletics and Contractual to a
Capital Account for the purchase of bleachers in the Gaston Point Gym

The Department of Leisure Services is requesting a Budget Amendment to transfer \$20,000 from 411-613100 Athletics and \$17,400 from 411-620900 Contractual to a Capital Account that will be assigned an account number by the Finance Department. These funds will be used to purchase retractable bleachers for the Gaston Point gym.

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>Leisure Services</u>		Date	<u>06/10/19</u>
Department #	<u>411</u>		Budget Entry #	<u>2019-71</u>
Department Name	<u>Leisure Services</u>			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	961,072	7,667	(20,000)	948,739
Other Services	1,940,079	42,935	(17,400)	1,965,614
Capital	1,399	98,793	37,400	137,592
Total	2,902,550	149,395	-	3,051,946
Revenue	-	-	-	-

This budget amendment is to transfer money from Supplies and other Services to a Capital Account that will be set by the Finance Department. These funds will be used to purchase retractable bleachers for the Gaston Point Gym.

Amendment # 2019-71



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Veronica Weaver, Assistant Budget Analyst
Public Works

Date: 6/10/2019

Subject: Budget Amendment #72 - to transfer funds for 34th Avenue Box Culvert Guardrails.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Utilities		Date	06/10/19
Department #	849		Budget Entry #	2019-72
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	2,141,775	1,705,150	-	3,846,925
Total	2,141,775	1,705,150	-	3,846,925
Revenue	-	-	-	-

This budget amendment is to request a tranfer of \$24,732 from the Laurelwood Sewer project to the 34th Avenue Box Culvert project to fund the installation of guardrails.

Amendment # 2019-72



**DEPARTMENT OF
PUBLIC WORKS**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Gerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works

Date: June 10th, 2019

**Subject: Budget Amendment to Transfer Funds for 34th Avenue Box Culvert
Guardrails**

AMOUNT	FROM	TO
\$24,732.00	849-640100-00115 (Laurelwood Sewer Project)	849-640100-00108 (34 th Avenue Box Culvert)
\$24,732.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of \$24,732.00 from the Laurelwood Sewer project to the 34th Avenue Box Culvert project to fund the installation of guardrails.

The necessary funds for the Laurelwood project are in place; due to receiving prices lower than anticipated, there are available funds of \$35,425.00 remaining in the account. Of this remainder, the Engineering Department is requesting that \$24,732 be moved to the 34th Avenue Box Culvert to install guardrails.

I hereby recommend this budget amendment.

Please place on the June 18th, 2019 City Council Agenda.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 6/7/2019

Subject: Docket of Claims - to be approved through June 19, 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 MAY 30, 2019

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 32,201,526.56	*
Group Heath Insurance	\$ 482,375.10	
Claims Contingency	\$ 2,372,294.72	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 234,997.55	
Coastal Narcotics	\$ 84,634.06	
Asset Forfeiture Clearing	\$ 197,601.99	
Water & Sewer Clearing	\$ 2,441,107.68	
Water & Sewer Trust	\$ 2,604,897.86	
Harbor Clearing	\$ 104,955.86	
TOTAL	\$ 40,724,391.38	

The Above Accounts are in
Hancock/Whitney Bank

* Net of Aquarium Bond Investment of \$6,854,774.67

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 6/19/2019

Org Code		Total Payment
010	General Fund	87,219.55
111	Executive - Mayor	1,657.17
115	Legislative - Council	12,105.19
125	Judicial - Courts	5,326.97
135	Legal - City Attorney	11,723.15
145	General Administration	14,444.22
150	Funds	9,261.83
155	Civil Service	437.50
213	Police Operating	112,537.04
214	Police Grants	14,681.41
290	Fire	92,245.36
311	Streets and Drainage Maintenance	326,033.56
313	Public Works Admin	469.08
315	Traffic Control	9,352.24
325	Engineering	40,021.82
335	Garage Maintenance	4,227.06
345	Capital Projects	350,689.62
357	Funds	45,551.61
358	Funds	1,200.54
411	Leisure Services	120,725.09
445	Joseph T Jones Memorial Park	63,360.33
511	Community Development Block Grant	465.16
515	Home Consortium Grant	15.00
542	MDA Grant - CDBG Supplement	25,260.55
611	Urban and Economic Development	3,427.69
621	Economic Developmenet	3,861.39
701	Municipal Debt Service Fund	1,116,403.81
811	Water Billing	9,766.66
815	Water Operations and Maintenance	218,001.17
825	Sewer Operations and Maintenance	258,669.00
835	Debt Service (Water and Sewer)	2,957,712.50
845	Harrison County Wastewater & Solid Waste Management District	367,267.74
849	Water and Sewer Projects	9,179.25
856	Funds	479,163.55
911	Employees' Group Health and Life Fund	16,319.37
915	General Liability\ Worker's Comp Fund	7,766.67
Grand Total		6,796,549.85



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 6/19/2019

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	10	3,576.22	
A1 BATTERY INC	1	333.00	
ACE DATA STORAGE COMPANY INC	8	449.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	4	235.80	
ADOLPH BOURDIN INC	2	6,614.00	
AIRGAS SOUTH INC	4	5,204.88	
ALL PHASE ELECTRIC SUPPLY CO INC	3	300.05	
ALL SAFE TECHNOLOGIES LLC	9	420.08	
ALL SIGNS INC	2	480.00	
ALLISTONS	22	5,217.50	
AMBER GASPARD	2	96.00	
AMERICAN GLASS SERVICES, LLC	2	410.00	
AMERICAN TESTING & INSPECTION SERVICES	10	1,900.00	
ANDREA MORGAN	1	232.50	
ANDY TAYLOR	3	298.00	
ANIMATED DATA INC	1	450.00	
ARCCO COMPANY SERVICES, INC	1	1,500.00	
ASSOCIATED ADJUSTERS INC	1	6,619.37	
AT&T MOBILITY II LLC	3	5,756.98	
AUTO ZONE INC	15	1,185.32	
AUTOMATION PERSONNEL SERVICES, INC.	10	5,979.79	
BANCORPSOUTH	1	300,203.61	
BANCORPSOUTH BANK	3	1,108,900.00	
BANCORPSOUTH CASH MANAGEMENT DIV.	1	5,753.81	
BANKS & BANKS, INC.	2	250.00	
BARNEYS INC	8	2,103.37	
BAY ICE CO INC	2	216.25	
BAYOU CONCRETE, LLC	10	6,685.50	
BAYOU VIEW HARDWARE	2	1,240.52	
BAYSIDE CHRYSLER DODGE & JEEP, INC	2	763.13	
BENJAMIN B. HOWARD	3	205.00	
BLOSSMAN GAS INC	1	62.50	
BRANDON T. ALEXANDER	3	205.00	
BRIGGS MARKETING INC	1	495.00	
BRITLEY QUINCE	1	100.00	
BROWN MITCHELL & ALEXANDER	1	4,949.25	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	443.15	
BUILDING OFFICIALS ASSOC OF MS	1	300.00	
BUSINESS INFORMATION SYSTEMS INC	1	868.85	
BUTCH OUSTALET INC	11	3,431.67	
BXS INSURANCE, INC	4	7,766.67	
CABLE ONE	21	1,196.68	
CANT BE BEAT FENCE CO LLC	1	1,075.00	
CATHY TATE	1	100.00	
CAVALIER COURIER SERVICES, LLC	1	65.00	
CDW LLC	1	900.00	
CELLCO PARTNERSHIP	4	608.53	
CELLULAR SOUTH, INC	16	3,316.18	
CENTERPOINT ENERGY RESOURCES CORP	8	417.02	

Vendor	# of Claims	Total Payment	FEMA Eligible
CENTRAL PIPE SUPPLY INC	1	15,600.00	
CERTIFIED LABORATORIES INC	1	424.07	
CHANCELLOR SUPPLY, INC	9	1,719.00	
CHARLENE MCGILL	3	68.00	
CHARLES BODIE	1	612.50	
CHRISTOPHER HUDNALL	1	125.00	
CINTAS CORP 240	26	3,082.44	
CINTAS CORPORATION NO 2	1	59.81	
CITY OF GULFPORT	22	9,242.80	
CLAYS PRINT SHOP INC	7	4,036.00	
COAST CHLORINATOR CO	2	4,560.00	
COAST COCA COLA BOTTLING CO A	1	302.40	
COAST ELECTRIC POWER ASSOC	4	38,048.62	
COAST ELEVATOR COMPANY INC	1	723.92	
COAST PRINTING INC	1	567.00	
COAST WINDOW COVERINGS	2	315.00	
COASTAL DUST CONTROL	30	1,464.82	
CORNETT BOLT & SCREW, INC	1	35.61	
COVINGTON SALES & SERVICE INC	1	708.30	
CRAIN FORD TRACTOR SALES INC	1	130.60	
CUSTOM CALL CENTER LLC	1	383.00	
CUSTOM PRODUCTS CORP	1	264.68	
DANIELLE BARNES	1	100.00	
DANIELLE JOHNSON	1	100.00	
DARRYL CROSBY JR	1	75.00	
DAVID G. ROBERTS	3	205.00	
DAVISON FUELS INC.	3	28,131.41	
DEANS TOWING & RECOVERY INC	7	7,859.32	
DEERE CREDIT INC	2	10,238.55	
DELTA WORLD TIRE CO	1	19.39	
DENEKA ALEXANDER	1	100.00	
DENISE BRIGGS	1	100.00	
DESIGN PRECAST INC	32	25,034.48	
DIBS CHEMICAL & SUPPLY CO	2	1,866.52	
DPC ENTERPRISES LP	10	2,812.00	
DPS CRIME LAB	2	3,060.00	
DS WATERS OF AMERICA INC	1	37.56	
DUKES DUKES KEATING & FANEC AATTY	1	8,000.00	
DUNAWAY GLASS INC	1	190.00	
E FIRE INC	8	1,069.30	
EAGLE ENERGY INC.	6	19,375.82	
EAGLE MECHANICAL INC	1	142.00	
EDWIN BRUCE ARCHEBELLE III	2	96.00	
ELISHIA HUMPHREY	1	100.00	
ERIC VALLES	3	205.00	
EVIDENT INC	12	1,428.72	
EVIL SOUL STUDIOS	8	3,225.93	
FASTENAL	6	3,431.26	
FEDEX	2	13.14	
FIRST ARRIVING LLC	2	560.00	
FLEETCOR TECHNOLOGIES	15	25,707.37	
FLOR PHILLIPS	1	332.50	
FOOTLIGHTS OF WESTCHESTER LLC	4	4,000.00	
GABRIEL MAKONNEN SHABAZZ	1	155.00	
GALLS LLC	2	730.00	
GARNER RUSSELL & ASSOC	1	470.00	
GARY E ALEXANDER	1	215.00	
GERROL BENIGNO	6	525.00	
GIBSON MAINTENANCE, LLC	6	9,115.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
GLEEM PAINT CENTER	7	876.15	
GLOBE MANUFACTURING LLC	5	185.52	
GOODYEAR CORPORATE #2728	3	4,594.72	
GREEN FOREST NURSERY INC	5	3,295.00	
GULF BREEZE LANDSCAPING LLC	1	25,260.55	
GULF COAST BUSINESS SUPPLY CO	50	3,205.83	
GULF HYDRAULICS & PNEUMATICS	1	587.00	
HAKEEM ODUNIYI	2	96.00	
HANCOCK BANK/WHITNEY BANK	3	2,959,462.50	
HANNA HENDRY	2	96.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	1,980.00	
HOME DEPOT CREDIT SERVICE	1	209.40	
HOWARDS PAINT & DECORATING	1	157.24	
HUMANE SOCIETY OF S MS INC	1	14,500.00	
HURRICANE ELECTRONICS INC	4	2,421.50	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC	1	26.32	
INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES	1	1,500.00	
ISI WATER COMPANY	2	3,572.13	
J H WRIGHT & ASSOC	2	3,373.00	
JERRY PATE TURF & IRRIGATION INC	1	1,334.36	
JESS TRAINA	1	84.00	
JOHN FAYARD MOVING & WHSE, LLC	3	1,847.96	
JOHN M MCGUFFEE	1	85.00	
JOHNNY LOREN	1	400.00	
JONATHAN C. SHERMAN	3	205.00	
JONDRAVIOUS THOMAS	1	125.00	
KANSAS CITY SOUTHERN RR CO	4	98.00	
KD WELDING SERVICES LLC	1	187.50	
KEELING CO	2	1,224.31	
KENS HARDWARE & MARINE SUPPLY	3	65.85	
KIRK AUTO WORLD INC	3	30,581.00	
KYLE E LUBER	2	96.00	
LAND SHAPER INC	6	41,790.00	
LANGUAGE LINE SERVICES	1	56.47	
LAWRENCE PRINTING CO INC	9	1,595.19	
LEE TRACTOR CO INC	2	87.02	
LEXISNEXIS	1	274.00	
LINKTON LOCKETT III	1	185.00	
LIONEL TURNER	1	215.00	
LOWES OF GULFPORT MS 466	32	3,045.61	
LYLE MACHINERY	5	980.25	
MARY HARRIS	1	100.00	
MASTER FOG, LLC	2	4,406.50	
MATHEW ROSS	3	205.00	
MAULDIN & JENKINS LLC	1	10,000.00	
MAYER ELECTRIC SUPPLY	4	668.58	
MCCLATCHY NEWSPAPERS	2	82.32	
MCDANIELS GENERAL MERCHANDISE INC	1	280.46	
MCKINNEY PETROLEUM EQUIPMENT INC	1	2,250.00	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEGAN MORVANT	2	96.00	
MELISSA CRAFT	1	100.00	
MEMORIAL HOSPITAL CORPORATE HEALTH	1	27,015.64	
MICRO METHODS INC	5	550.00	
MID SOUTH UNIFORM & SUPPLY INC	13	1,705.21	
MIDAMERICA PARTS DISTRIBUTORS CORP	2	717.86	
MIDSOUTH SOLUTIONS	1	490.00	
MILTON ASHLEY	1	200.00	
MIRACLE RECREATION EQUIPMENT COMPANY INC	1	560.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE INC	1	75.00	
MISSISSIPPI SELECT HEALTH CARE LLC	12	333.00	
MITCHEAL CLARK	1	45.00	
MORGAN DAVIS	1	175.00	
MPH INDUSTRIES INC	1	55.00	
MS ASSOCIATION OF CHIEFS OF POLICE	1	437.50	
MS DEPT OF EDUCATION	1	200.00	
MS DEPT OF PUBLIC SAFETY	2	7,720.75	
MS POLICE SUPPLY	2	9,480.00	
MS POWER COMPANY	22	46,992.10	
MS PROSECUTORS ASSOCIATION	2	150.00	
MS STATE TREASURER	1	72,888.80	
MS UTILITY SUPPLY	19	6,421.92	
MULTI SERVICE CORPPORATION	12	875.06	
MUNICIPAL CODE CORPORATION	1	582.00	
MUNICIPAL EMERGENCY SERVICES	6	11,919.78	
NAVIGATION ELECTRONICS INC	2	1,938.00	
NECAISE LOCKSMITH SERVICE INC	3	312.42	
NEEL SCHAFFER INC	1	2,266.91	
NICKY JOHNS	10	2,700.00	
NORMA JEAN SOROE	1	210.00	
NORMAN POPE	1	1,700.00	
O REILLY AUTO PARTS	493	4,337.73	
OSBURN ASSOCIATES INC	2	1,111.00	
PARTS AND SUPPLY INC	4	621.75	
PAT FORE JR	1	650.00	
PERFORMANCE TIRE & WHEEL INC #1	14	2,860.18	
PEYTON A. WARREN	3	205.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	2	385.98	
PHOENIX FABRICATORS & ERECTORS LLC	1	478,693.55	
PICKERING FIRM INC.	2	46,752.15	
PLAN HOUSE PRINTING & GRAPHICS, LLP	2	127.00	
POWERDMS INC	2	5,405.00	
PUCKETT MACHINERY COMPANY	3	128.10	
R O C I C	1	300.00	
RAM TOOL & SUPPLY CO	2	661.26	
RANCE NECAISE	13	17,043.25	
REVERE PRODUCTS	1	610.00	
ROBERT J YOUNG COMPANY INC	1	293.77	
ROBIN EWING POOL SUPPLIES INC.	1	335.04	
ROCKING C TRUCK AND TRAILER	19	6,740.72	
RONALD SUTTON	1	150.00	
RPM INC	1	97.34	
S & S WORLDWIDE INC	2	574.94	
SAFEWARE INC	1	333.00	
SAMS CLUB CORP	6	1,636.74	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHARITA HILL	1	100.00	
SHOEMAKE PAINTING SERVICES INC	2	9,000.00	
SOUTH MS BUSINESS MACHINES INC	21	9,491.65	
SOUTHERN FIRE SPRINKLER	1	528.00	
SOUTHERN MS PLANNING AND DEV DIST	1	172.75	
SOUTHERN PRINTING & SILK SCREENING	5	422.00	
SOUTHERN TIRE MART LLC	1	644.04	
SPECIALTY HOSE & FABRICATION	3	106.20	
SPHERION STAFFING, LLC	6	2,767.42	
SPORTSENGINE	2	238.50	
STACY WALKER	1	100.00	
STATE FIRE ACADEMY	1	604.32	

STRIBLING EQUIPMENT INC	1	454.69
SUN COAST BUSINESS SUPPLY INC	497	4,684.68
SUN SOUTH LLC	6	489.15
SUNBELT FIRE INC	17	14,331.82
TAYLOR POWER SYSTEMS INC	2	1,941.90
TEAKOWN BENDER	1	2,686.00
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	20	4,195.31
THE SHERWIN WILLIAMS CO	16	2,930.00
THOMSON REUTERS WEST PUBLISHING CORP	1	536.44
TINA DEDEAUX	1	400.00
TLH ENTERPRISES	3	834.00
TRANE US INC	1	785.38
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	330.00
TRUSTMARK NATIONAL BANK	3	24,356.80
TUCKER C. WEINBERG	3	205.00
TURAN-FOLEY CHEVROLET BUICK GEO	12	402.68
TURF MASTER LAWN CARE, INC	1	2,000.93
TYLER M. HICKMAN	3	205.00
TYLER TECHNOLOGIES, INC.	1	700.00
U S POSTAL SERVICE	3	724.00
UNIQUE COLLISION CENTER, INC.	6	12,821.83
UNITED PARCEL SERVICE	1	7.42
UTILITY PARTNERS, LLC	3	604,429.26
VOSS SIGNS, LLC	2	610.00
W. W. GRAINGER, INC	3	462.68
WALKER AUDIO VISUAL	4	3,280.00
WARING OIL COMPANY LLC	13	4,379.08
WARREN PAVING INC	22	4,209.64
WASTE PRO OF MISSISSIPPI	33	377,765.87
WEAVER ELECTRIC INC	14	14,392.00
WHITNEY NATIONAL BANK	47	24,948.78
YOLANDA GALLOWAY	1	145.00
ZACHARY SHORE	2	96.00

Total # of Claims	2,194	Grand Total	6,796,549.85
		FEMA Eligible	



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 6/19/2019



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T						
	454253	213 - 626001 -		214.61	260476	MANUAL
	454340	811 - 626001 -		1,000.00	260561	MANUAL
	454381	311 - 626001 -		48.12	260602	MANUAL
	454381	145 - 626001 -		232.83	260602	MANUAL
	454388	213 - 626001 -		209.17	260609	MANUAL
	454460	213 - 626001 -		31.67	260681	MANUAL
	454460	290 - 626001 -		1,154.00	260681	MANUAL
	454551	811 - 626001 -		34.33	260772	MANUAL
	454552	213 - 626001 -		17.17	260773	MANUAL
	454552	411 - 626001 - 41136		634.32	260773	MANUAL
# of Claims			10	Vendor Payment Total	3,576.22	
A1 BATTERY INC						
	454104	825 - 615800 -		333.00	260328	204872
	ITEM #DG12-4: SLA BATTERY 12V / 5.0 AH					
# of Claims			1	Vendor Payment Total	333.00	
ACE DATA STORAGE COMPANY INC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453780	213 - 620900 -		245.00	260003	MANUAL
454395	145 - 620900 -		8.00	260616	204915
CITY HALL INVOICE #65426					
454395	145 - 620900 -		16.00	260616	204915
SHREDD FOR THE MONTH OF MAY 2019 INVOICE #65725 HARDY BUILDING					
454395	611 - 620900 -		24.00	260616	204915
SHREDD FOR THE MONTH OF MAY 2019 INVOICE #65725 HARDY BUILDING					
454396	125 - 620900 -		120.00	260617	204915
SHREDD FOR THE MONTH OF MAY 2019 INVOICE #65424 MUNICIPAL COURT					
454397	145 - 620900 -		4.00	260618	204915
CITY HALL INVOICE #65426					
454397	145 - 620900 -		8.00	260618	204915
SHREDD FOR THE MONTH OF MAY 2019 INVOICE #65725 HARDY BUILDING					
454544	811 - 620900 -		24.00	260765	204915
SHREDD FOR THE MONTH OF MAY 2019 INVOICE #65423 UTILITY BILLING					

of Claims

8

Vendor Payment Total

449.00

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

453717	213 - 611300 -		58.95	259941	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454007	325 - 611300 -		58.95	260230	204860
ALIGNMENT ID 1189 (2008 CHEVY TAHOE					
454122	213 - 611300 -		58.95	260346	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454123	213 - 611300 -		58.95	260347	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

of Claims

4

Vendor Payment Total

235.80

ADOLPH BOURDIN INC

454171	411 - 612200 -		3,075.00	260394	204191
Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair FURNISH AND REPLACE CONDENSING UNIT ON A/C AT 19TH STREET CENTER SE UNIT					
454347	411 - 612200 -		3,539.00	260568	205030
Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL ORIGINAL P/O 199307 WAS CLOSED ISSUED 6/13 2018 LYMAN CENTER SEE ATTACHED INVOICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	6,614.00
AIRGAS SOUTH INC					
454008	815 - 610700 -		4,865.00	260231	203904
ITEM #MSA10178557: DETECTOR, MULTIGAS LEL, O2, H2S, CO, ALTAIR 4XR CHARCOAL, N AMERICAN CHARGER					
454438	411 - 626700 -		165.01	260659	MANUAL
454448	411 - 626700 -		101.10	260669	MANUAL
454449	411 - 626700 -		73.77	260670	MANUAL
# of Claims			4	Vendor Payment Total	5,204.88
ALL PHASE ELECTRIC SUPPLY CO INC					
454280	445 - 611000 -		147.95	260503	200975
Electrical Accessories and Parts (Not Lighting) OPEN P/O FOR ELECTRICAL SUPPLIES/ PARTS FOR HARBOR					
454360	815 - 610700 -		7.98	260581	201573
BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
454361	815 - 610700 -		144.12	260582	201573
BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
# of Claims			3	Vendor Payment Total	300.05
ALL SAFE TECHNOLOGIES LLC					
453741	411 - 620900 -		63.90	259965	MANUAL
453742	411 - 620900 -		48.45	259966	MANUAL
453744	411 - 620900 -		34.95	259968	MANUAL
453769	411 - 612200 -		113.00	259993	202455
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARMS AT CENTERS					
453837	145 - 620900 -		34.95	260060	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454422	145 - 620900 -		34.95	260643	MANUAL
454423	411 - 620900 -		34.95	260644	MANUAL
454537	445 - 627900 -		34.95	260758	MANUAL
454546	811 - 620900 -		19.98	260767	MANUAL

# of Claims	9	Vendor Payment Total	420.08
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ALL SIGNS INC

453753	411 - 626500 -		350.00	259977	204778
Signs, Miscellaneous (Not Otherwise Classified)	48X96 SINGLE SIDED SIGNS FOR HEALTH FAIR				
454218	290 - 622300 -		130.00	260441	204894
3"HXPROP WIDE REFLECTIVE RED VINYL DECALS FOR FIREFITHTER RECRUIT IDENTIFICATION					

# of Claims	2	Vendor Payment Total	480.00
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ALLISTONS

453833	411 - 613100 -		4.28	260056	204849
Silk Screened Shirts, Jackets, Hats, etc.	XXL SHIRTS				
453833	411 - 613100 -		7.12	260056	204849
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.	1013PLE AWARD				
453833	411 - 613100 -		8.32	260056	204849
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.	8121212RT TROPHY				
453833	411 - 613100 -		9.51	260056	204849
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.	815151RT TROPHY				
453833	411 - 613100 -		124.77	260056	204849
Silk Screened Shirts, Jackets, Hats, etc.	TEE SHIRTS FOR BASKETBALL PROGRAMS				
453834	411 - 613100 -		5.94	260057	204849
Silk Screened Shirts, Jackets, Hats, etc.	XXL SHIRTS				
453834	411 - 613100 -		9.91	260057	204849
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.	1013PLE AWARD				
453834	411 - 613100 -		11.56	260057	204849
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc.	8121212RT TROPHY				

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	453834	411 - 613100 -		13.21	260057	204849
	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 815151RT TROPHY					
	453834	411 - 613100 -		173.38	260057	204849
	Silk Screened Shirts, Jackets, Hats, etc. TEE SHIRTS FOR BASKETBALL PROGRAMS					
	453835	411 - 613100 -		3.50	260058	204849
	Silk Screened Shirts, Jackets, Hats, etc. XXL SHIRTS					
	453835	411 - 613100 -		5.83	260058	204849
	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 1013PLE AWARD					
	453835	411 - 613100 -		6.81	260058	204849
	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 8121212RT TROPHY					
	453835	411 - 613100 -		7.78	260058	204849
	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 815151RT TROPHY					
	453835	411 - 613100 -		102.08	260058	204849
	Silk Screened Shirts, Jackets, Hats, etc. TEE SHIRTS FOR BASKETBALL PROGRAMS					
	453836	411 - 613100 -		2.92	260059	204849
	Silk Screened Shirts, Jackets, Hats, etc. XXL SHIRTS					
	453836	411 - 613100 -		4.86	260059	204849
	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 1013PLE AWARD					
	453836	411 - 613100 -		5.67	260059	204849
	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 8121212RT TROPHY					
	453836	411 - 613100 -		6.48	260059	204849
	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 815151RT TROPHY					
	453836	411 - 613100 -		85.07	260059	204849
	Silk Screened Shirts, Jackets, Hats, etc. TEE SHIRTS FOR BASKETBALL PROGRAMS					
	454222	411 - 610700 -		31.50	260445	204993
	Silk Screened Shirts, Jackets, Hats, etc. ADDITIONAL CHARGE FOR 2X-3X SHIRTS					
	454222	411 - 610700 -		4,587.00	260445	204993
	Silk Screened Shirts, Jackets, Hats, etc. TEE SHIRTS FOR SUMMER CAMP					
		# of Claims	22	Vendor Payment Total	5,217.50	
AMBER GASPARD						
	454455	213 - 626900 -		33.00	260676	204641
	LUNCH - FOOD ALLOWANCE FOR A GASPARD WHILE ATTENDING 2019 LAW FIT CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19					
	454455	213 - 626900 -		63.00	260676	204641

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE FOR A GASPARD WHILE ATTENDING 2019 LAW FIT CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19					
# of Claims		2	Vendor Payment Total	96.00	
AMERICAN GLASS SERVICES, LLC					
454344	213 - 611300 -		185.00	260565	201582
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454524	213 - 611300 -		225.00	260745	201582
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	410.00	
AMERICAN TESTING & INSPECTION SERVICES					
454154	145 - 612200 -		85.00	260377	204862
CARNEGIE LIBRARY - 1300 24TH AVENUE,DEVICE 002186					
454154	145 - 612200 -		95.00	260377	204862
DEVICE ID 002188 - MS COURTHOUSE BLDG., 135 COURTHOUSE ROAD					
454154	125 - 624601 -		170.00	260377	204862
ROBERT J. CURRY BLDG., 2220 15TH STREET - ANNUAL ELEVATOR INSPECTION - DEVICE ID'S 02183 AND 02184					
454154	145 - 612200 -		170.00	260377	204862
JONES BLDG., 1422 23RD AVENUE - DEVICE ID002185					
HARDY BLDG., 1410 24TH AVENUE - DEVICE ID002180					
454154	145 - 612200 -		170.00	260377	204862
CITY HALL, 2309 15TH STREET, DEVICE ID2190/2189					
454154	125 - 624601 -		185.00	260377	204862
ROBERT J. CURRY BLDG., 2220 15TH STREET - ANNUAL ELEVATOR INSPECTION - DEVICE ID'S - 02181 AND 02182					
454154	125 - 624601 -		340.00	260377	204862
FEE TO RENEW CERTIFICATE					
454154	145 - 612200 -		510.00	260377	204862
FEE TO RENEW CERTIFICATE					
454281	445 - 612200 -		85.00	260504	204862
FEE TO RENEW CERTIFICATE					
454281	445 - 612200 -		90.00	260504	204862
HARBOR SERVICES, 1133 20TH AVE-DEVICE ID 002187					
# of Claims		10	Vendor Payment Total	1,900.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
ANDREA MORGAN						
454258	411	- 620900	-	232.50	260481	MANUAL
	# of Claims		1	Vendor Payment Total	232.50	
ANDY TAYLOR						
453725	213	- 626900	-	63.00	259949	204520
DINNER - FOOD ALLOWANCE FOR A TAYLOR WHILE ASSITING WITH HURRICANE						
DISASTER RELIEF TASK FORCE DETAIL IN MEXICO BEACH, FL 10/22/18 TO 10/24/18						
453725	213	- 626900	-	88.00	259949	204520
LUNCH - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING 2019 NASRO CONFERENCE						
IN PIGEON FORGE, TN 06/22/19 TO 06/29/19						
453725	213	- 626900	-	147.00	259949	204520
DINNER - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING 2019 NASRO						
CONFERENCE IN PIGEON FORGE, TN 06/22/19 TO 06/29/19						
	# of Claims		3	Vendor Payment Total	298.00	
ANIMATED DATA INC						
454173	290	- 621900	-	450.00	260396	MANUAL
	# of Claims		1	Vendor Payment Total	450.00	
ARCCO COMPANY SERVICES, INC						
453729	213	- 611000	-	1,500.00	259953	203794
ESTIMATE TO PERFORM ONSITE LOAD BANK TEST ON THE KOHLER GENERATOR FOR						
THE MUNICIPAL COMPLEX / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN						
CERTIFIED BY KOHLER						
	# of Claims		1	Vendor Payment Total	1,500.00	
ASSOCIATED ADJUSTERS INC						
454382	911	- 624100	-	6,619.37	260603	MANUAL
	# of Claims		1	Vendor Payment Total	6,619.37	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
AT&T MOBILITY II LLC						
453848	214	- 627900 - 95417		4,543.07	260070	MANUAL
454153	290	- 626001 -		714.21	260376	MANUAL
454410	611	- 626001 -		499.70	260631	MANUAL
	# of Claims		3	Vendor Payment Total	5,756.98	
AUTO ZONE INC						
453859	335	- 610700 -		49.90	260080	204810
FLOOR/OIL DRY 20# BAG FOR SHOP USE						
454041	145	- 611300 -		143.99	260264	204743
ITEM #DLG3512-18-10: ALTERNATOR ASSY						
454133	213	- 611300 -		183.99	260356	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
454134	213	- 611300 -		42.99	260357	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
454135	213	- 611300 -		78.99	260358	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
454136	213	- 611300 -		17.99	260359	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
454137	213	- 611300 -		37.56	260360	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
454138	213	- 611300 -		131.99	260361	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
454480	213	- 611300 -		29.99	260701	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
454481	213	- 611300 -		21.99	260702	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
454482	213	- 611300 -		45.98	260703	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
454553	311	- 614000 -		99.99	260774	204763
FREON FRE134-A FOUR USE IN ALL VEHICLES AND EQUIPMENT WITH AIR CONDITIONING.						
454556	811	- 614000 -		99.99	260777	204763
FREON FRE134-A FOUR USE IN ALL VEHICLES AND EQUIPMENT WITH AIR CONDITIONING.						
454556	815	- 614000 -		99.99	260777	204763

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FREON FRE134-A FOUR USE IN ALL VEHICLES AND EQUIPMENT WITH AIR CONDITIONING. 454556	825 - 614000 -		99.99	260777	204763
FREON FRE134-A FOUR USE IN ALL VEHICLES AND EQUIPMENT WITH AIR CONDITIONING.					
# of Claims		15	Vendor Payment Total	1,185.32	
AUTOMATION PERSONNEL SERVICES, INC.					
453707	811 - 620900 -		663.85	259931	MANUAL
453721	325 - 620900 -		461.68	259945	MANUAL
454045	411 - 620900 -		859.20	260268	MANUAL
454248	621 - 620900 -		241.92	260471	MANUAL
454248	145 - 620900 -		340.80	260471	MANUAL
454288	325 - 620900 -		380.21	260510	MANUAL
454323	811 - 620900 -		539.60	260544	MANUAL
454324	811 - 620900 -		543.15	260545	MANUAL
454408	145 - 620900 -		404.70	260629	MANUAL
454421	411 - 620900 -		1,544.68	260642	MANUAL
# of Claims		10	Vendor Payment Total	5,979.79	
BANCORPSOUTH					
454386	345 - 640100 - 02819		300,203.61	260607	MANUAL
# of Claims		1	Vendor Payment Total	300,203.61	
BANCORPSOUTH BANK					
453830	701 - 650700 -		3,500.00	260053	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453830	701 - 650400 -		65,400.00	260053	MANUAL
453830	701 - 650100 -		1,040,000.00	260053	MANUAL
# of Claims		3	Vendor Payment Total	1,108,900.00	
BANCORPSOUTH CASH MANAGEMENT DIV.					
453847	701 - 651400 -		5,753.81	260069	202322
MONTHLY PAYMENTS FOR YEAR 1, CITY COUNCIL APPROVED 11-06-2018;					
# of Claims		1	Vendor Payment Total	5,753.81	
BANKS & BANKS, INC.					
453864	313 - 611300 -		25.00	260085	204812
LABOR TO INSTALL ABOVE					
453864	313 - 611300 -		225.00	260085	204812
TRUCK STEP BAR P/N 233555 FOR ID 1610 (2019 DODGE RAM)					
# of Claims		2	Vendor Payment Total	250.00	
BARNEYS INC					
453839	290 - 612500 -		98.99	260062	204519
ROC2173 ALPHA FORCE ZIP WATERPROOF BOOTS					
453839	290 - 612500 -		839.92	260062	204519
ROC6300 ROCKY SLIP-ON BOOTS					
453839	290 - 612500 -		1,131.50	260062	204519
TRU1061 TACTICAL PANTS NAVY					
453840	290 - 612500 -		-68.32	260063	204519
TRU1061 TACTICAL PANTS NAVY					
453840	290 - 612500 -		-50.71	260063	204519
ROC6300 ROCKY SLIP-ON BOOTS					
453840	290 - 612500 -		-5.98	260063	204519
ROC2173 ALPHA FORCE ZIP WATERPROOF BOOTS					
453861	213 - 610700 -		65.98	260082	202421
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
453862	213 - 610700 -		91.99	260083	202421
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			8	Vendor Payment Total	2,103.37
BAY ICE CO INC					
454064	445 - 614110 -		126.25	260287	201068
Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE					
454295	445 - 614110 -		90.00	260517	201068
Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE					
# of Claims			2	Vendor Payment Total	216.25
BAYOU CONCRETE, LLC					
454170	345 - 640100 - 02820		374.00	260393	204553
Concrete, Polymer, All Types CONCRETE FOR WALKWAY TO REPAIR TRIP HAZARDS					
454305	815 - 614300 -		655.00	260526	204699
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2019(EST)					
454306	815 - 614300 -		626.50	260527	204699
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2019(EST)					
454307	815 - 614300 -		507.00	260528	204699
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2019(EST)					
454308	815 - 614300 -		626.00	260529	204699
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2019(EST)					
454309	815 - 614300 -		686.00	260530	204699
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2019(EST)					
454326	815 - 614300 -		357.00	260547	204965
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2019 (EST)					
454367	815 - 614300 -		1,840.00	260588	204699
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2019(EST)					
454368	815 - 614300 -		507.00	260589	204303
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF APRIL 2019 (EST)					
454369	815 - 614300 -		507.00	260590	204303
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF APRIL 2019 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	10	Vendor Payment Total	6,685.50	
BAYOU VIEW HARDWARE					
454272 213 - 611300 -			784.04	260495	204626
ITEM# NNL690 / 5 GALLON POWER UP OIL ADDITIVE					
454304 815 - 610700 -			456.48	260525	204588
RESTOCK INVENTORY -- BLUE GLUE, WET / DRY, PVC CEMENT, 16 OZ					
	# of Claims	2	Vendor Payment Total	1,240.52	
BAYSIDE CHRYSLER DODGE & JEEP, INC					
454141 213 - 611300 -			414.45	260364	203145
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454142 213 - 611300 -			348.68	260365	203145
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	763.13	
BENJAMIN B. HOWARD					
453809 290 - 626900 -			45.00	260033	204839
FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE					
ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals					
BREAKFAST					
453809 290 - 626900 -			55.00	260033	204839
LUNCH					
453809 290 - 626900 -			105.00	260033	204839
DINNER					
	# of Claims	3	Vendor Payment Total	205.00	
BLOSSMAN GAS INC					
453885 311 - 614000 -			62.50	260106	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	
BRANDON T. ALEXANDER					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	453810	290 - 626900 -		45.00	260034	204837
	FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals					
	BREAKFAST					
	453810	290 - 626900 -		55.00	260034	204837
	LUNCH					
	453810	290 - 626900 -		105.00	260034	204837
	DINNER					
		# of Claims	3	Vendor Payment Total	205.00	
BRIGGS MARKETING INC						
	454354	150 - 621700 -		495.00	260575	204992
	BMISUPPATRENEW SUPPORT BASIC PHONE SUPPORT AND MAINTENANCE JULY 2019 TO JULY 2020					
		# of Claims	1	Vendor Payment Total	495.00	
BRITLEY QUINCE						
	454502	010 - 505800 -		100.00	260723	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
BROWN MITCHELL & ALEXANDER						
	454370	849 - 621100 - 82584		4,949.25	260591	204740
	ADDITIONAL SERVICES TO MSA DATED 2016 FOR RELOCATION AND REDESIGN OF SEWER FORCE MAIN FOR 3-RIVERS AND MAYS ROAD SEWER IMPROVEMENTS					
		# of Claims	1	Vendor Payment Total	4,949.25	
BRUNOS NORTHSHORE INVESTMENTS LLC						
	454126	213 - 611300 -		443.15	260349	201523
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	443.15	
BUILDING OFFICIALS ASSOC OF MS						
	454472	611 - 626900 -		300.00	260693	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	300.00	
BUSINESS INFORMATION SYSTEMS INC					
453705	115 - 622100 -		868.85	259929	204893
ANNUAL RENEWAL - DIGITAL RECORDING SYSTEM MAINTENANCE FOR AGENDA SYSTEM					
APPROVED BY COUNCIL 1/21/14					
	# of Claims	1	Vendor Payment Total	868.85	
BUTCH OUSTALET INC					
453722	213 - 611300 -		696.70	259946	203535
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
453724	213 - 611300 -		351.12	259948	203535
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
453868	311 - 611300 -		9.30	260089	204745
ITEM #F81Z*15A436*AA: RETAINER BRACKET					
453868	311 - 611300 -		19.44	260089	204745
ITEM #F37Z*13550*A: TAG LAMP ASSY					
453868	311 - 611300 -		38.40	260089	204745
ITEM #8C3Z*15442*B: LAMP ASSY YELLOW					
453868	311 - 611300 -		44.50	260089	204745
FOR ASSET 2590 -- ITEM #8C3Z*15442*A: LAMP ASSY RED					
453902	315 - 611300 -		317.39	260124	204868
EGR VAVLE P/N UNKNOWN					
453902	315 - 611300 -		394.87	260124	204868
CAB MOUNTS P/N UNKNOWN					
453902	315 - 611300 -		1,350.95	260124	204868
LABOR TO MAKE REPAIRS TO THE EMISSIONS AND THE COOLING SYSTEMS AND TO					
REPLACE CAB MOUNTS ON ID 1207 (2008 FORD F-550 BUCKET TRUCK)					
454190	213 - 611300 -		104.50	260413	203535
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454243	213 - 611300 -		104.50	260466	201285
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	11	Vendor Payment Total	3,431.67	
BXS INSURANCE, INC					
453713	915 - 629300 -		50.00	259937	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453726	915 - 629300 -		150.00	259950	204886
Cash/Securities and Bonding Services PUBLIC OFFICIAL BOND FOR JERRY DEWAYNE PERRY - RECORD'S MANAGER					
453776	915 - 624100 -		7,416.67	260000	MANUAL
454068	915 - 629300 -		150.00	260291	204980
Insurance and Risk Management Services BOND RENEWAL FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK ITEM #2512171 INVOICE #293357					
# of Claims		4	Vendor Payment Total	7,766.67	

CABLE ONE

454023	213 - 627900 -		5.29	260246	MANUAL
454027	411 - 620900 -		283.89	260250	MANUAL
454052	213 - 627900 -		5.29	260275	MANUAL
454074	213 - 627900 -		5.29	260297	MANUAL
454116	213 - 627900 -		5.29	260340	MANUAL
454117	411 - 626001 -		273.94	260341	MANUAL
454132	411 - 620900 -		69.95	260355	MANUAL
454165	213 - 627900 -		5.29	260388	MANUAL
454231	213 - 627900 -		5.29	260454	MANUAL
454232	213 - 627900 -		5.29	260455	MANUAL
454246	213 - 627900 -		5.82	260469	MANUAL
454250	213 - 627900 -		5.29	260473	MANUAL
454380	145 - 620900 -		150.13	260601	MANUAL
454401	213 - 627900 -		5.29	260622	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	454452	213 - 627900 -		5.29	260673	MANUAL
	454453	213 - 627900 -		5.29	260674	MANUAL
	454459	411 - 620900 -		55.00	260680	MANUAL
	454475	213 - 627900 -		5.29	260696	MANUAL
	454484	213 - 627900 -		5.29	260705	MANUAL
	454485	213 - 627900 -		5.29	260706	MANUAL
	454488	411 - 620900 -		283.89	260709	MANUAL
		# of Claims	21	Vendor Payment Total	1,196.68	
CANT BE BEAT FENCE CO LLC						
	454191	213 - 627900 -		1,075.00	260414	204714
	SERVICE CALL: DIAGNOSE BROKEN SOUTH GATE AT 8TH AVENUE FURNISH AND INSTALL A NEW LINEAR GATE OPERATOR CONTROL BOARD					
		# of Claims	1	Vendor Payment Total	1,075.00	
CATHY TATE						
	454528	010 - 505800 -		100.00	260749	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
CAVALIER COURIER SERVICES, LLC						
	454329	849 - 640100 - 82583		65.00	260550	MANUAL
		# of Claims	1	Vendor Payment Total	65.00	
CDW LLC						
	454392	213 - 610700 -		900.00	260613	204749
	ITEM# 64338-31 / PLANTRONICS SUPRA PLUS HW251N / QUOTE KQKS325					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	900.00	
CELLCO PARTNERSHIP					
453863	214 - 627900 - 95417		168.34	260084	MANUAL
454048	290 - 626001 -		280.07	260271	MANUAL
454379	150 - 626001 -		40.01	260600	MANUAL
454385	115 - 626001 -		120.11	260606	MANUAL
	# of Claims	4	Vendor Payment Total	608.53	
CELLULAR SOUTH, INC					
454276	445 - 626001 -		104.91	260499	MANUAL
454318	825 - 626001 -		47.55	260539	MANUAL
454318	811 - 626001 -		147.60	260539	MANUAL
454535	335 - 626001 -		20.41	260756	MANUAL
454535	511 - 626001 - 05751		34.97	260756	MANUAL
454535	135 - 626001 -		47.55	260756	MANUAL
454535	111 - 626001 -		85.82	260756	MANUAL
454535	313 - 626001 -		103.08	260756	MANUAL
454535	290 - 626001 -		108.53	260756	MANUAL
454535	125 - 626001 -		133.37	260756	MANUAL
454535	150 - 626001 -		139.88	260756	MANUAL
454535	621 - 626001 -		180.06	260756	MANUAL
454535	611 - 626001 -		209.82	260756	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454535	145 - 626001 -		278.40	260756	MANUAL
454535	213 - 626001 -		611.25	260756	MANUAL
454535	411 - 626001 -		1,062.98	260756	MANUAL
# of Claims			16	Vendor Payment Total	3,316.18
CENTERPOINT ENERGY RESOURCES CORP					
454377	815 - 626004 -		91.38	260598	MANUAL
454522	150 - 626004 -		16.46	260743	MANUAL
454522	213 - 626004 -		18.23	260743	MANUAL
454522	145 - 626004 -		24.75	260743	MANUAL
454522	411 - 626004 - 41135		24.75	260743	MANUAL
454522	411 - 626004 - 41134		28.02	260743	MANUAL
454522	411 - 626004 -		74.93	260743	MANUAL
454522	290 - 626004 -		138.50	260743	MANUAL
# of Claims			8	Vendor Payment Total	417.02
CENTRAL PIPE SUPPLY INC					
454011	815 - 616700 -		15,600.00	260234	203371
2018 BID GROUP J1: COUNCIL APPROVED 12/19/17 -- TO LOOP WATER SYSTEM IN TO DEDEAUX RD (WATER MAIN EXTENSION) - CARMAX TIF PROJECT -- PIPE, PVC, PRESSURE, 12" X 20', C900 (80 FT PER BUNDLE)					
# of Claims			1	Vendor Payment Total	15,600.00
CERTIFIED LABORATORIES INC					
454108	815 - 611000 -		424.07	260332	204345

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COMMON AREAS (REPLACEMENT RECEPTACLES) - FIRE SAFETY -- ITEM #1006762: RECEPTACLE, CIGARETTE BUTT, TERRACOTTA					
		# of Claims	1	Vendor Payment Total	424.07
CHANCELLOR SUPPLY, INC					
453875	315 - 610700 -		159.00	260096	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)					
453876	315 - 610700 -		16.48	260097	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)					
453883	325 - 625100 -		216.53	260104	204622
ITEM #LC4536LAC: TWIST LOK PHOTO CELL					
453883	325 - 625100 -		610.52	260104	204622
DOWNTOWN STREET LIGHTS -- 22 WATT LED REPLACEMENT FOR A 150 WATT MH LAMP					
453884	325 - 625100 -		84.94	260105	204622
ITEM #LC4536LAC: TWIST LOK PHOTO CELL					
453884	325 - 625100 -		239.48	260105	204622
DOWNTOWN STREET LIGHTS -- 22 WATT LED REPLACEMENT FOR A 150 WATT MH LAMP					
454167	411 - 611000 -		162.00	260390	201034
Electrical Accessories and Parts (Not Lighting) OPEN P/O FOR ELECTRIAL SUPPLIES/ PARTS FOR REPAIRS OF CITY BUILDINGS					
454168	411 - 611000 -		162.05	260391	201034
Electrical Accessories and Parts (Not Lighting) OPEN P/O FOR ELECTRIAL SUPPLIES/ PARTS FOR REPAIRS OF CITY BUILDINGS					
454343	315 - 610700 -		68.00	260564	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	9	Vendor Payment Total	1,719.00
CHARLENE MCGILL					
453841	213 - 612500 -		8.00	260064	202764
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
454131	213 - 612500 -		8.00	260354	202764

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
454348	213 - 612500 -		52.00	260569	202764
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		3	Vendor Payment Total		68.00
CHARLES BODIE					
453701	135 - 620900 -		612.50	259925	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		612.50
CHRISTOPHER HUDNALL					
454260	411 - 620900 -		125.00	260483	MANUAL
# of Claims		1	Vendor Payment Total		125.00
CINTAS CORP 240					
454094	811 - 612500 -		51.87	260318	MANUAL
454143	411 - 612500 -		175.27	260366	MANUAL
454155	411 - 612500 -		70.75	260378	MANUAL
454156	411 - 612500 -		78.98	260379	MANUAL
454164	411 - 612500 -		249.39	260387	MANUAL
454210	411 - 612500 -		71.61	260433	MANUAL
454211	411 - 612500 -		249.39	260434	MANUAL
454224	411 - 612500 -		206.01	260447	MANUAL
454244	411 - 612500 -		70.75	260467	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454245	411 - 612500 -		69.23	260468	MANUAL
454247	411 - 612500 -		88.56	260470	MANUAL
454249	411 - 612500 -		86.56	260472	MANUAL
454251	411 - 612500 -		71.55	260474	MANUAL
454293	445 - 627900 -		36.24	260515	MANUAL
454387	411 - 612500 -		129.24	260608	MANUAL
454389	411 - 612500 -		28.57	260610	MANUAL
454399	411 - 612500 -		175.27	260620	MANUAL
454404	335 - 612500 -		114.28	260625	MANUAL
454405	335 - 612500 -		179.92	260626	MANUAL
454407	411 - 612500 -		238.71	260628	MANUAL
454425	411 - 612500 -		206.01	260646	MANUAL
454426	411 - 612500 -		32.97	260647	MANUAL
454436	411 - 612500 -		88.56	260657	MANUAL
454458	335 - 612500 -		114.28	260679	MANUAL
454478	411 - 627900 -		129.24	260699	MANUAL
454523	411 - 612500 -		69.23	260744	MANUAL
# of Claims			26	Vendor Payment Total	3,082.44
CINTAS CORPORATION NO 2					
454238	411 - 610700 -		59.81	260461	201203
First Aid Cabinets, Kits, and Refills OPEN P/O FOR REFILL OF FIRST AID KITS LEISURE SERVICES					
DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
			# of Claims	1	Vendor Payment Total
				59.81	
CITY OF GULFPORT					
454374	815 - 626003 -		10.40	260595	MANUAL
454450	411 - 626003 - 41134		105.06	260671	MANUAL
454450	290 - 626003 -		154.40	260671	MANUAL
454450	125 - 626003 -		224.54	260671	MANUAL
454450	213 - 626003 -		586.92	260671	MANUAL
454450	145 - 626003 -		1,020.74	260671	MANUAL
454450	411 - 626003 -		1,408.74	260671	MANUAL
454512	621 - 627900 -		21.10	260733	MANUAL
454512	213 - 626003 -		78.50	260733	MANUAL
454512	411 - 626003 - 41145		121.86	260733	MANUAL
454512	145 - 626003 -		164.90	260733	MANUAL
454512	290 - 626003 -		459.10	260733	MANUAL
454512	411 - 626003 - 41133		803.36	260733	MANUAL
454512	411 - 626003 -		847.56	260733	MANUAL
454531	311 - 626003 -		103.10	260752	MANUAL
454531	411 - 626003 - 41135		105.06	260752	MANUAL
454531	290 - 626003 -		158.72	260752	MANUAL
454531	411 - 626003 -		371.50	260752	MANUAL
454531	145 - 626003 -		430.88	260752	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454531	411 - 626003 - 41137		1,943.60	260752	MANUAL
454540	445 - 626003 -		45.56	260761	MANUAL
454545	811 - 626003 -		77.20	260766	MANUAL
# of Claims			22	Vendor Payment Total	9,242.80
CLAYS PRINT SHOP INC					
453856	125 - 626500 -		334.00	260077	204665
Forms Printing (Not Continuous) 2-PART JUDGMENT ON PLEA FORMS (2500)					
454057	411 - 610700 -		690.00	260280	204779
Receipt and Voucher Book Printing RECEIPT BOOKS FOR LEAISURE SERVICES					
454129	213 - 626500 -		140.00	260352	204717
1000 VEHICLE IMPOUND NOTICE STICKERS					
454129	213 - 626500 -		399.00	260352	204717
3000 PRE-TRIAL RELEASE 2PT W/P					
454129	213 - 626500 -		765.00	260352	204717
3000 CITATION SUMMONS/ AFFIDAVIT 4PT (QUOTE 05-20-19)					
454240	811 - 626500 -		1,600.00	260463	204898
Imprinting Services PRINTING BACK OF 160,000 INVOICE PAPER MARCH 2019					
454275	611 - 626500 -		108.00	260498	204907
Business Cards Printed - 2 different sets for Terri Northington and Jeff Hittner					
# of Claims			7	Vendor Payment Total	4,036.00
COAST CHLORINATOR CO					
454105	815 - 616400 -		1,090.00	260329	204572
ITEM #03020-28011: CHANNEL CARD					
454105	815 - 616400 -		3,470.00	260329	204572
REPLACEMENT CHLORINE ANALYZERS: ITEM #03020-MC3-AC: MICROCHEM 3					
TRANSMITTER					
# of Claims			2	Vendor Payment Total	4,560.00
COAST COCA COLA BOTTLING CO A					
454419	411 - 610700 -		302.40	260640	202850

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION AND SPORTSPLEX					
		# of Claims	1	Vendor Payment Total	302.40
COAST ELECTRIC POWER ASSOC					
454424	290 - 626002 -		698.23	260645	MANUAL
454424	325 - 625100 -		30,861.66	260645	MANUAL
454550	825 - 626002 -		2,057.88	260771	MANUAL
454550	815 - 626002 -		4,430.85	260771	MANUAL
		# of Claims	4	Vendor Payment Total	38,048.62
COAST ELEVATOR COMPANY INC					
453829	145 - 621700 -		723.92	260052	MANUAL
		# of Claims	1	Vendor Payment Total	723.92
COAST PRINTING INC					
454109	815 - 610700 -		567.00	260333	204369
RESTOCK -- FORM, 5" X 8", BLACK INK ON 3-PART NCR: "EQUIPMENT OPERATORS DAILY INSPECTION/TROUBLE REPORT FORM" (6000/PK)					
		# of Claims	1	Vendor Payment Total	567.00
COAST WINDOW COVERINGS					
453714	213 - 611300 -		150.00	259938	201250
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
454121	213 - 611300 -		165.00	260345	201250
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
		# of Claims	2	Vendor Payment Total	315.00
COASTAL DUST CONTROL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453823	125 - 610100 -		26.85	260046	MANUAL
453844	125 - 610100 -		26.85	260066	MANUAL
453849	125 - 610100 -		26.85	260071	MANUAL
453852	125 - 610100 -		26.85	260073	MANUAL
454026	125 - 610100 -		26.85	260249	MANUAL
454034	411 - 610100 -		38.05	260257	MANUAL
454035	411 - 610100 -		42.55	260258	MANUAL
454036	411 - 610100 -		38.05	260259	MANUAL
454038	411 - 610100 -		36.27	260261	MANUAL
454039	411 - 610100 -		42.55	260262	MANUAL
454046	411 - 610100 -		42.45	260269	MANUAL
454114	145 - 610100 -		25.67	260338	MANUAL
454130	213 - 610100 -		14.75	260353	MANUAL
454144	411 - 610100 -		56.40	260367	MANUAL
454145	411 - 610100 -		12.00	260368	MANUAL
454146	411 - 610100 -		158.00	260369	MANUAL
454150	411 - 610100 -		56.40	260373	MANUAL
454229	411 - 610100 -		12.00	260452	MANUAL
454235	411 - 610100 -		98.50	260458	MANUAL
454254	411 - 610100 -		65.48	260477	MANUAL
454255	411 - 610100 -		88.50	260478	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454311	815 - 610100 -		80.75	260532	MANUAL
454312	815 - 610100 -		84.75	260533	MANUAL
454313	815 - 610100 -		80.75	260534	MANUAL
454317	815 - 610100 -		80.75	260538	MANUAL
454337	811 - 610100 -		10.00	260558	MANUAL
454342	815 - 610100 -		80.75	260563	MANUAL
454406	213 - 610100 -		14.75	260627	MANUAL
454437	411 - 610100 -		42.45	260658	MANUAL
454542	811 - 610100 -		28.00	260763	MANUAL

of Claims

30

Vendor Payment Total

1,464.82

CORNETT BOLT & SCREW, INC

453820 290 - 611000 -
BLANKET PO FOR SMALL IN-HOUSE REPAIRS

35.61

260044

201032

of Claims

1

Vendor Payment Total

35.61

COVINGTON SALES & SERVICE INC

454043 311 - 611300 -
WATER PUMP, 5 STAGE P/N 66029 FOR ID 3520 AUXILIARY MOTOR

708.30

260266

204825

of Claims

1

Vendor Payment Total

708.30

CRAIN FORD TRACTOR SALES INC

454032 311 - 612200 -
CABLE, CLUTCH P/N 3N300-26520 FOR ID 3566 (2009 KUBOTA TRACTOR)

130.60

260255

204833

of Claims

1

Vendor Payment Total

130.60

CUSTOM CALL CENTER LLC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454093	815 - 626001 -		383.00	260317	MANUAL
# of Claims			1	Vendor Payment Total	383.00
CUSTOM PRODUCTS CORP					
453612	315 - 615500 -		264.68	259836	202623
FOR LEISURE SERVICES BIKE PATH SIGNS -- CUSTOM BLANK/23.51-24.00/MILL FINISH/080 AL 72"X48", 1/2" RADIUS, NO HOLES					
# of Claims			1	Vendor Payment Total	264.68
DANIELLE BARNES					
454530	010 - 505800 -		100.00	260751	MANUAL
# of Claims			1	Vendor Payment Total	100.00
DANIELLE JOHNSON					
454529	010 - 505800 -		100.00	260750	MANUAL
# of Claims			1	Vendor Payment Total	100.00
DARRYL CROSBY JR					
454261	411 - 620900 -		75.00	260484	MANUAL
# of Claims			1	Vendor Payment Total	75.00
DAVID G. ROBERTS					
454160	290 - 626900 -		45.00	260383	204840
FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals BREAKFAST					
454160	290 - 626900 -		55.00	260383	204840
LUNCH					
454160	290 - 626900 -		105.00	260383	204840
DINNER					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	3	Vendor Payment Total	205.00
DAVISON FUELS INC.						
	454290	445 - 614100 -		5,969.25	260512	MANUAL
	454299	445 - 614100 -		8,952.85	260520	MANUAL
	454300	445 - 614100 -		13,209.31	260521	MANUAL
			# of Claims	3	Vendor Payment Total	28,131.41
DEANS TOWING & RECOVERY INC						
	453869	145 - 611300 -		85.00	260090	204764
TOW VEHICLE FROM PASS CHARISTINA TO P.W. SHOP ID 3462 (2006 FORD EXPEDITION)						
	453872	411 - 611300 -		65.00	260093	204869
TOW VEHICLE ID 3510 (2005 E-350 VAN) FROM LEISURE SERVICES YARD TO THE SHOP						
	454013	825 - 611300 -		519.93	260236	203208
ICP SENSOR1830669C92						
	454013	825 - 611300 -		569.00	260236	203208
LABOR TO TROUBLESHOOT ELECTRICAL AND COMPUTER ISSUES						
	454013	825 - 611300 -		1,081.11	260236	203208
LABOR CHARGES TO SCAN ECU CODE 254, ECU CIRCUITS SHORTED TO GROUNDS, TRACE CIRCUITS SHORTS & OPEN INTERMITTENT, REPLACE ECU & REPAIR CIRCUITS						
	454013	825 - 611300 -		2,651.77	260236	203208
CONTROL MODUOLE, 2593622C						
	454013	825 - 611300 -		2,887.51	260236	203208
HARNESS - 3512191C45						
			# of Claims	7	Vendor Payment Total	7,859.32
DEERE CREDIT INC						
	453831	411 - 651400 -		5,922.80	260054	201222
ANNUAL LEASE OF EQUIPMENT COUNCIL APPROVAL 02/21/17 - SEE ATTACHED DOCUMENTATION						
	454476	411 - 651400 -		4,315.75	260697	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			2	Vendor Payment Total	10,238.55
DELTA WORLD TIRE CO					
454400	290 - 611300 -		19.39	260621	203210
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims			1	Vendor Payment Total	19.39
DENEKA ALEXANDER					
454227	010 - 505800 -		100.00	260450	MANUAL
# of Claims			1	Vendor Payment Total	100.00
DENISE BRIGGS					
454516	010 - 505800 -		100.00	260738	MANUAL
# of Claims			1	Vendor Payment Total	100.00
DESIGN PRECAST INC					
454069	311 - 614600 -		48.48	260292	203902
PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE DRAINAGE -- SECTION III, ITEM 4: ROUND CONCRETE PIPE, FLARED END SECTION 30" - BELL					
454069	311 - 614600 -		1,752.80	260292	203902
PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE DRAINAGE PROJECT -- SECTION I, ITEM 6: ROUND CONCRETE PIPE ASTM C-76 30"					
454070	311 - 614600 -		82.88	260293	203902
PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE DRAINAGE -- SECTION III, ITEM 4: ROUND CONCRETE PIPE, FLARED END SECTION 30" - BELL					
454070	311 - 614600 -		2,996.56	260293	203902
PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE DRAINAGE PROJECT -- SECTION I, ITEM 6: ROUND CONCRETE PIPE ASTM C-76 30"					
454071	311 - 614600 -		82.88	260294	203902
PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE DRAINAGE -- SECTION III, ITEM 4: ROUND CONCRETE PIPE, FLARED END SECTION 30" - BELL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454071	311 - 614600 -	PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE DRAINAGE PROJECT -- SECTION I, ITEM 6: ROUND CONCRETE PIPE ASTM C-76 30"	2,996.56	260294	203902
454072	311 - 614600 -	PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE DRAINAGE -- SECTION III, ITEM 4: ROUND CONCRETE PIPE, FLARED END SECTION 30" - BELL	82.88	260295	203902
454072	311 - 614600 -	PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE DRAINAGE PROJECT -- SECTION I, ITEM 6: ROUND CONCRETE PIPE ASTM C-76 30"	2,996.56	260295	203902
454073	311 - 614600 -	PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE DRAINAGE -- SECTION III, ITEM 4: ROUND CONCRETE PIPE, FLARED END SECTION 30" - BELL	82.88	260296	203902
454073	311 - 614600 -	PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE DRAINAGE PROJECT -- SECTION I, ITEM 6: ROUND CONCRETE PIPE ASTM C-76 30"	2,996.56	260296	203902
454107	825 - 616100 -	48" DIAMETER RISER SECTION W/STEPS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018	240.00	260331	204371
454491	311 - 614600 -	LINE 6: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- ARCHED CONCRETE PIPE, FLARED END SECTION 24" - BELL	363.65	260712	204275
454491	311 - 614600 -	SECTION I, ITEM 2: ROUND CONCRETE PIPE ASTM C-76 18", (18 PCS)	471.68	260712	204275
454491	311 - 614600 -	SECTION 1, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15" (25 PCS)	524.08	260712	204275
454491	311 - 614600 -	SECTION 1, ITEM 4: ROUND CONCRETE PIPE ASTM C-76 24" (18 PCS)	789.72	260712	204275
454491	311 - 614600 -	LINES 1-4: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- SECTION II, ITEM 1: ARCHED CONCRETE PIPE 18 X 11 (15"), ASTM C-506 CLASS III (20 PIECES) -- RESTOCK	804.31	260712	204275
454492	311 - 614600 -	LINE 6: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- ARCHED CONCRETE PIPE, FLARED END SECTION 24" - BELL	342.69	260713	204275
454492	311 - 614600 -	SECTION I, ITEM 2: ROUND CONCRETE PIPE ASTM C-76 18", (18 PCS)	444.49	260713	204275
454492	311 - 614600 -	SECTION 1, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15" (25 PCS)	493.88	260713	204275
454492	311 - 614600 -	SECTION 1, ITEM 4: ROUND CONCRETE PIPE ASTM C-76 24" (18 PCS)	744.20	260713	204275
454492	311 - 614600 -		757.94	260713	204275

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINES 1-4: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- SECTION II, ITEM 1: ARCHED CONCRETE PIPE 18 X 11 (15"), ASTM C-506 CLASS III (20 PIECES) -- RESTOCK					
454494	311 - 614600 -		486.21	260715	204275
LINE 6: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- ARCHED CONCRETE PIPE, FLARED END SECTION 24" - BELL					
454494	311 - 614600 -		630.63	260715	204275
SECTION I, ITEM 2: ROUND CONCRETE PIPE ASTM C-76 18", (18 PCS)					
454494	311 - 614600 -		700.71	260715	204275
SECTION 1, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15" (25 PCS)					
454494	311 - 614600 -		1,055.87	260715	204275
SECTION 1, ITEM 4: ROUND CONCRETE PIPE ASTM C-76 24" (18 PCS)					
454494	311 - 614600 -		1,075.38	260715	204275
LINES 1-4: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- SECTION II, ITEM 1: ARCHED CONCRETE PIPE 18 X 11 (15"), ASTM C-506 CLASS III (20 PIECES) -- RESTOCK					
454496	311 - 614600 -		41.86	260717	204275
LINE 6: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- ARCHED CONCRETE PIPE, FLARED END SECTION 24" - BELL					
454496	311 - 614600 -		54.30	260717	204275
SECTION I, ITEM 2: ROUND CONCRETE PIPE ASTM C-76 18", (18 PCS)					
454496	311 - 614600 -		60.33	260717	204275
SECTION 1, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15" (25 PCS)					
454496	311 - 614600 -		90.91	260717	204275
SECTION 1, ITEM 4: ROUND CONCRETE PIPE ASTM C-76 24" (18 PCS)					
454496	311 - 614600 -		92.60	260717	204275
LINES 1-4: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- SECTION II, ITEM 1: ARCHED CONCRETE PIPE 18 X 11 (15"), ASTM C-506 CLASS III (20 PIECES) -- RESTOCK					
454547	825 - 616100 -		650.00	260768	204275
4" ADJUSTING RINGS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018					
# of Claims			32	Vendor Payment Total	25,034.48
DIBS CHEMICAL & SUPPLY CO					
453715	213 - 610100 -		679.96	259939	203262
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
453797	213 - 610100 -		1,186.56	260021	204863
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
# of Claims			2	Vendor Payment Total	1,866.52

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DPC ENTERPRISES LP					
453680	815 - 613700 -		222.00	259904	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
453681	815 - 613700 -		518.00	259905	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
453682	815 - 613700 -		222.00	259906	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
453683	815 - 613700 -		222.00	259907	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
453684	815 - 613700 -		296.00	259908	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
453685	815 - 613700 -		296.00	259909	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
453686	815 - 613700 -		222.00	259910	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
453687	815 - 613700 -		296.00	259911	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
453688	815 - 613700 -		296.00	259912	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
453689	815 - 613700 -		222.00	259913	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
# of Claims			10	Vendor Payment Total	2,812.00
DPS CRIME LAB					
454195	290 - 610700 -		60.00	260418	MANUAL
454228	213 - 620900 -		3,000.00	260451	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	2	Vendor Payment Total	3,060.00	
DS WATERS OF AMERICA INC						
454291	445	- 627900	-	37.56	260513	MANUAL
		# of Claims	1	Vendor Payment Total	37.56	
DUKES DUKES KEATING & FANCA ATTY						
454205	135	- 620900	-	8,000.00	260428	MANUAL
		# of Claims	1	Vendor Payment Total	8,000.00	
DUNAWAY GLASS INC						
453719	213	- 611300	-	190.00	259943	201695
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
		# of Claims	1	Vendor Payment Total	190.00	
E FIRE INC						
454009	815	- 611000	-	30.95	260232	204698
5 LB 6 YEAR MAINTENANCE PLAN						
454009	815	- 611000	-	32.95	260232	204698
10LB 6 YEAR MAINTENANCE PLAN						
454009	815	- 611000	-	39.95	260232	204698
HYDROSTATIC 5LB ABC TEST						
454009	815	- 611000	-	59.95	260232	204698
NEW 5 LB ABC FIRE EXTINGUISHER						
454009	815	- 611000	-	83.90	260232	204698
HYDROSTATIC 10LB ABC TEST						
454009	815	- 611000	-	121.90	260232	204698
HYDROSTATIC 20 LB PURPLE K TEST						
454009	815	- 611000	-	249.95	260232	204698
NEW 20 LB PURPLE K FIRE EXTINGUISHER						
454009	815	- 611000	-	449.75	260232	204698
NEW 10 LB ABC FIRE EXTINGUISHER						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	8	Vendor Payment Total	1,069.30	
EAGLE ENERGY INC.					
454100	311 - 614000 -		1.72	260324	204815
COMPLIANCE FEE					
454100	311 - 614000 -		1,690.34	260324	204815
FUEL CONTRACT - APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED, ETHANOL FREE, NL					
454100	311 - 614000 -		4,033.76	260324	204815
FUEL, DIESEL, CLEAR, ON ROAD, LS					
454101	311 - 614000 -		4.10	260325	204815
COMPLIANCE FEE					
454101	311 - 614000 -		4,029.66	260325	204815
FUEL CONTRACT - APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED, ETHANOL FREE, NL					
454101	311 - 614000 -		9,616.24	260325	204815
FUEL, DIESEL, CLEAR, ON ROAD, LS					
	# of Claims	6	Vendor Payment Total	19,375.82	
EAGLE MECHANICAL INC					
453767	010 - 505800 - 62100		142.00	259991	204854
Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)ESTIMATE TO REPAIR THE AIR CONDITIONING UNIT THAT IS NOT COOLING AT THE DEPOT (THE UNIT THAT COOLS HAIR AND TONIC)					
	# of Claims	1	Vendor Payment Total	142.00	
EDWIN BRUCE ARCHEBELLE III					
453747	213 - 626900 -		33.00	259971	204637
LUNCH - FOOD ALLOWANCE FOR B ARCHEBELLE WHILE ATTENDING 2019 LAW FIT CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19					
453747	213 - 626900 -		63.00	259971	204637
DINNER - FOOD ALLOWANCE FOR B ARCHEBELLE WHILE ATTENDING 2019 LAW FIT CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19					
	# of Claims	2	Vendor Payment Total	96.00	
ELISHIA HUMPHREY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454521	010 - 505800 -		100.00	260742	MANUAL
# of Claims			1	Vendor Payment Total	100.00
ERIC VALLES					
453798	290 - 626900 -		45.00	260022	204845
FOOD ALLOWANCE ACCOMPANYING CLASS 1901 RECRUITS FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals					
BREAKFAST					
453798	290 - 626900 -		55.00	260022	204845
LUNCH					
453798	290 - 626900 -		105.00	260022	204845
DINNER					
# of Claims			3	Vendor Payment Total	205.00
EVIDENT INC					
453845	213 - 615200 -		12.11	260067	204623
ITEM# 3032 / 100- 57MM MICROBURST FUMING DISHES (QUOTE 145214A)					
453845	213 - 615200 -		31.63	260067	204623
ITEM# 3105 / 4X 2" DOME MAGNIFIER					
453845	213 - 615200 -		35.20	260067	204623
ITEM# 7085 / 1- STAINLESS STEEL RIDGE COUNTER					
453845	213 - 615200 -		168.43	260067	204623
ITEM# 4051-BLANK / 25-GUN BOXES - BLANK					
453845	213 - 615200 -		218.11	260067	204623
ITEM# 307-FLEX / 75X/300X DIGITAL MICROSCOPE W/STAND					
453845	213 - 615200 -		500.14	260067	204623
ITEM# 7174NS-K / RECHARGABLE SCENE LIGHT KIT					
453846	213 - 615200 -		5.81	260068	204623
ITEM# 3032 / 100- 57MM MICROBURST FUMING DISHES (QUOTE 145214A)					
453846	213 - 615200 -		15.17	260068	204623
ITEM# 3105 / 4X 2" DOME MAGNIFIER					
453846	213 - 615200 -		16.88	260068	204623
ITEM# 7085 / 1- STAINLESS STEEL RIDGE COUNTER					
453846	213 - 615200 -		80.77	260068	204623
ITEM# 4051-BLANK / 25-GUN BOXES - BLANK					
453846	213 - 615200 -		104.61	260068	204623
ITEM# 307-FLEX / 75X/300X DIGITAL MICROSCOPE W/STAND					
453846	213 - 615200 -		239.86	260068	204623

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# 7174NS-K / RECHARGABLE SCENE LIGHT KIT					
# of Claims		12	Vendor Payment Total	1,428.72	
EVIL SOUL STUDIOS					
453782	411 - 627800 - 41201		38.74	260005	204884
Decorations: Christmas, Party, etc. HEADSTONES					
453782	411 - 627800 - 41201		126.05	260005	204884
Decorations: Christmas, Party, etc. OBELISK					
453782	411 - 627800 - 41201		135.66	260005	204884
Decorations: Christmas, Party, etc. COLUMNS					
453782	411 - 627800 - 41201		232.52	260005	204884
Decorations: Christmas, Party, etc. HEADSTONES					
453782	411 - 627800 - 41201		232.57	260005	204884
Decorations: Christmas, Party, etc. TOMBSTONES					
453782	411 - 627800 - 41201		387.77	260005	204884
Decorations: Christmas, Party, etc. CEMETERY SIGN					
453782	411 - 627800 - 41201		678.08	260005	204884
Decorations: Christmas, Party, etc. TOMBSTONES					
453782	411 - 627800 - 41201		1,394.54	260005	204884
Decorations: Christmas, Party, etc. HEADSTONES, TOMBSTONES FOR BOO BASH					
# of Claims		8	Vendor Payment Total	3,225.93	
FASTENAL					
454106	815 - 610700 -		22.44	260330	204549
LINE 3: RESTOCK INVENTORY -- ITEM #1005513: PADLOCK, 9/16" SHACKLE, 3-PIN, BRASS					
454106	815 - 610700 -		146.67	260330	204549
LINE 4: REPLACEMENT TOOLS -- ITEM #2150655: SLEDGE HAMMER, 4 LB X 16", PROTO					
454106	815 - 610700 -		380.80	260330	204549
LINE 2: REPLACEMENT TOOLS -- ITEM #920103813: RAKE, ASPHALT / ROAD, 16"					
454106	815 - 610700 -		481.20	260330	204549
LINE 1: RESTOCK INVENTORY -- ITEM #0212808: BLADE, MASON, C24N, 14" W/ 20 MM ARBOR					
454106	815 - 610700 -		2,215.80	260330	204549
LINE 5: RESTOCK FOR CITY WIDE CLEAN UP -- ITEM #10221-02860: TRASH BAGS, 2 MIL, GREEN					
454172	411 - 610700 -		184.35	260395	201164
Shop and Mechanic's Equipment and Supplies, Recycled OPEN P/O FOR SAFETY AND OPERATING EQUIPMENT IN VENDING MACHINE ARMORY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	3,431.26	
FEDEX					
453700	145 - 625700 -		6.57	259924	MANUAL
454447	145 - 626700 -		6.57	260668	MANUAL
	# of Claims	2	Vendor Payment Total	13.14	
FIRST ARRIVING LLC					
453812	290 - 626001 -		231.48	260036	204728
ASUS CHROMEBIT PHONE MONITORS					
453812	290 - 626001 -		328.52	260036	204728
DASHBOARD NOTIFICATION ALERT SYSTEM INCLUDING MAPS, RADAR, MONITOR, PHONES FOR 12 PHONE CONNECTS Fire and Medical Alert Systems					
	# of Claims	2	Vendor Payment Total	560.00	
FLEETCOR TECHNOLOGIES					
454378	811 - 614000 -		473.18	260599	MANUAL
454467	111 - 614000 -		40.97	260688	MANUAL
454467	150 - 614000 -		42.32	260688	MANUAL
454467	311 - 614000 -		99.23	260688	MANUAL
454467	611 - 614000 -		214.01	260688	MANUAL
454467	411 - 614000 -		612.09	260688	MANUAL
454467	290 - 614000 -		2,286.81	260688	MANUAL
454467	213 - 614000 -		8,839.27	260688	MANUAL
454534	621 - 614000 -		33.45	260755	MANUAL
454534	311 - 614000 -		55.53	260755	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454534	611 - 614000 -		178.74	260755	MANUAL
454534	411 - 614000 -		1,051.84	260755	MANUAL
454534	290 - 614000 -		2,369.46	260755	MANUAL
454534	213 - 614000 -		9,295.71	260755	MANUAL
454536	445 - 614000 -		114.76	260757	MANUAL
# of Claims		15	Vendor Payment Total	25,707.37	
FLOR PHILLIPS					
454464	411 - 620900 -		332.50	260685	MANUAL
# of Claims		1	Vendor Payment Total	332.50	
FOOTLIGHTS OF WESTCHESTER LLC					
454179	411 - 613400 -		200.00	260403	204883
Decorations: Christmas, Party, etc. LIGHTS					
454179	411 - 613400 -		800.00	260403	204883
Decorations: Christmas, Party, etc. SCARECROWS					
454179	411 - 613400 -		1,000.00	260403	204883
Decorations: Christmas, Party, etc. ART PUMPKINS FOR BOO BASH					
454179	411 - 613400 -		2,000.00	260403	204883
Decorations: Christmas, Party, etc. JACKS					
# of Claims		4	Vendor Payment Total	4,000.00	
GABRIEL MAKONNEN SHABAZZ					
454465	411 - 620900 -		155.00	260686	MANUAL
# of Claims		1	Vendor Payment Total	155.00	
GALLS LLC					
454473	213 - 612500 -		490.00	260694	203950

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
454474	213 - 612500 -		240.00	260695	203950
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		2	Vendor Payment Total	730.00	
GARNER RUSSELL & ASSOC					
454359	856 - 621100 - 82562		470.00	260580	186585
WATER SYSTEN CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES					
AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT AGREEMENT					
#1 2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16					
# of Claims		1	Vendor Payment Total	470.00	
GARY E ALEXANDER					
454269	411 - 620900 -		215.00	260492	MANUAL
# of Claims		1	Vendor Payment Total	215.00	
GERROL BENIGNO					
454044	411 - 613400 -		87.50	260267	MANUAL
454163	411 - 613400 -		87.50	260386	MANUAL
454223	411 - 613400 -		87.50	260446	MANUAL
454270	411 - 613400 -		87.50	260493	MANUAL
454435	411 - 613400 -		87.50	260656	MANUAL
454479	411 - 613400 -		87.50	260700	MANUAL
# of Claims		6	Vendor Payment Total	525.00	
GIBSON MAINTENANCE, LLC					
453770	345 - 640100 - 02820		600.00	259994	204194
Concrete Raising and Undersealing Services 1.02D POUR AND PLACE AND FINISH CONCRETE					
453770	345 - 640100 - 02820		1,275.00	259994	204194

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Concrete Raising and Undersealing Services UNIT PRICE CONTRACT COUNCIL APPROVEL 3/20/2018 1.02A EXCAVATION OF MATERIALS CONCRETE WORK AT HARBOR SOUTH END 453770	345 - 640100 - 02820		2,400.00	259994	204194
Concrete Raising and Undersealing Services MAN HOURS TO LEVEL USING GRINDER AND SELD LEVELING AGENT 454051	010 - 505800 - 62100		760.00	260274	204157
Painting, Maintenance and Repair Services (Including Caulking) UNIT PRICE CONTRACT 1.07B PAINT WALLS 454051	010 - 505800 - 62100		1,920.00	260274	204157
Building Construction REPAIR EXTERIOR WALLS AT DEPOT 454051	010 - 505800 - 62100		2,160.00	260274	204157
Building Construction, Non-Residential REPAIR INTERIOR WALLS AT DEPOT					
# of Claims			6	Vendor Payment Total	9,115.00
GLEEM PAINT CENTER					
453615	315 - 615700 -		39.95	259839	204700
HOSE 15 HOSE					
453615	315 - 615700 -		40.00	259839	204700
4 IN TIPS					
453615	315 - 615700 -		67.90	259839	204700
CST-5100-1 CLEAR COAT SOLVENT GAL INS					
453615	315 - 615700 -		109.00	259839	204700
LX80 2 FINGER					
453615	315 - 615700 -		167.76	259839	204700
20-646 SPRAY TRAFFIC PAINT					
453615	315 - 615700 -		199.90	259839	204700
BLUE-05 TRAFFIC MARKING BLUE					
453615	315 - 615700 -		251.64	259839	204700
STREET STRIPING - 20-642 SPRAY TRAFFIC PAINT					
# of Claims			7	Vendor Payment Total	876.15
GLOBE MANUFACTURING LLC					
453817	290 - 612500 -		15.77	260041	204730
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 051319SB2 SERIAL NUMBER					
4203500 REPLACE MOISTURE BARRIER					
453817	290 - 612500 -		18.00	260041	204730
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 051319SB2 SERIAL NUMBER					
4596917 REPLACE VELCRO, REPLACE PIECE OF TRIM & CUFFS					
453817	290 - 612500 -		26.75	260041	204730

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 051319SB2 SERIAL NUMBER 4596889 REPLACE LEFT SLEEVE WELL & HAND WRIST GUARD, REINFORCE MOISTURE BARRIER 3 LOCATIONS				
453817	290	- 612500	-	
			50.00	260041
				204730
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 051319SB2 SERIAL NUMBER 4366444 REINFORCE MOISUTRE BARRIER 2 LOCATIONS				
453817	290	- 612500	-	
			75.00	260041
				204730
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 051319SB2 SERIAL NUMBER 4366448 REINFORCE MOISTURE BARRIER 3 LOCATIONS				

# of Claims	5	Vendor Payment Total	185.52
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454124	213 - 611300 -	40.00	260348	204836
WASTE FEE				
454124	213 - 611300 -	1,680.00	260348	204836
P235/55R17 98W S2 EAG RS-A VSB RPTL				
454124	213 - 611300 -	2,874.72	260348	204836
P225/60R18 99W SL EAG RS-A VSB RPTL (ESTIMATE 140405)				

# of Claims	3	Vendor Payment Total	4,594.72
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453771	411	-	610600	-	225.00	259995	204736
Plants, Non-Flowering 15 GAL CRAPE MYRTLES							
453771	411	-	610600	-	875.00	259995	204736
Plants, Non-Flowering 45 GAL NELLT STEVENS HOLLY							
454030	411	-	615300	-	216.55	260253	203716
Trees, Ornamental and Shade RED BUD GLENN, JAPENRS MAGNOLIA EDOMON, MAGNOLIA FUNK							
454030	411	-	615300	-	255.92	260253	203716
Trees, Ornamental and Shade LIVE OAK FOR ANNA NEWMAN -ALVEREZ							
454030	411	-	615300	-	1,722.53	260253	203716
Trees, Ornamental and Shade NUTTALL OAK ROSE SCHOEGEL, 6 RED MAPLE HAGE, MORTON, HECTOR,BOARDMAN,BEARD, THATCHER 2 MAGNOLIA PUCHUE, MERRILL 1 LIVE OAK THATCHER							

# of Claims	5	Vendor Payment Total	3,295.00
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GULF BREEZE LANDSCAPING LLC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453857	542 - 640100 - 05803		25,260.55	260078	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	1	Vendor Payment Total	25,260.55
GULF COAST BUSINESS SUPPLY CO					
453693	811 - 610400 -		6.71	259917	204790
Change Makers, Coin and Bill Counters, Money Handling Machines, etc. ITEM # CTX405000 CURRENCY MONEY STRAPS					
453693	811 - 610400 -		7.84	259917	204790
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. ITEM # UNV46200 NOTEPADS					
453693	811 - 610400 -		11.27	259917	204790
Soap, Hand: Bar, Liquid, and Powdered ITEM # CPC04968CT					
453693	811 - 610400 -		12.18	259917	204790
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. ITEM # UNV35851 NOTEPADS					
453693	811 - 610400 -		14.57	259917	204790
Deodorizers and Room Air Fresheners, Ozone (Portable) ITEM # RAC77002CT AIR FRESHENER					
453693	811 - 610400 -		23.88	259917	204790
Drives, External (Jump Drives, Flash Drives, etc.) ITEM # VER98713 FLASH DRIVES					
453693	811 - 610400 -		32.42	259917	204790
File Folders, Hanging Type; and Accessories ITEM # UNV14142 HANGING FOLDERS					
453693	811 - 610400 -		86.56	259917	204790
Books, Office: Accounting, Address, Columnar, Composition, Memo, Minute, Receipt, Steno, Time, etc. ITEM # RED8L808 RECPT BOOKS					
453693	811 - 610400 -		264.93	259917	204790
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. ITEM #HEWCF232A INK					
453693	811 - 610400 -		305.11	259917	204790
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. ITEM # HEWCF251AM INK					
453693	811 - 610400 -		413.37	259917	204790
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. ITEM # ELI75090 BILL PRINTER INK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453815	290 - 610400 -		11.42	260039	204604
BIC-MPLWP241 MECHANICAL Pencils					
453815	290 - 610400 -		22.56	260039	204604
BIC-CSM241BK BLACK Pens					
453815	290 - 610400 -		23.98	260039	204604
HEWCR664A PHOTO PAPER					
453815	290 - 610400 -		23.98	260039	204604
HEW-CR667A PHOTO PAPER					
453815	290 - 610400 -		32.91	260039	204604
KMW-72370 WIRELESS MOUSE					
453815	290 - 610400 -		33.19	260039	204604
HEWLOS67AN HP952XL YELLOW Inks and Cartridges					
453815	290 - 610400 -		66.34	260039	204604
HEWN9K27AN - HP952 3-PACK Inks and Cartridges					
453815	290 - 610400 -		71.91	260039	204604
PLN-C3225 HEADSET					
453815	290 - 610400 -		92.27	260039	204604
DUR-MN1604BKD 9V Batteries					
453815	290 - 610400 -		100.31	260039	204604
DUR-MN1500BKD AA Batteries					
453815	290 - 610400 -		109.83	260039	204604
DUR-MN2400BKD AAA Batteries					
453815	290 - 610400 -		126.60	260039	204604
DUR-MN1400 C Batteries					
453816	290 - 610400 -		1.28	260040	204604
BIC-MPLWP241 MECHANICAL Pencils					
453816	290 - 610400 -		2.52	260040	204604
BIC-CSM241BK BLACK Pens					
453816	290 - 610400 -		2.68	260040	204604
HEWCR664A PHOTO PAPER					
453816	290 - 610400 -		2.68	260040	204604
HEW-CR667A PHOTO PAPER					
453816	290 - 610400 -		3.68	260040	204604
KMW-72370 WIRELESS MOUSE					
453816	290 - 610400 -		3.71	260040	204604
HEWLOS67AN HP952XL YELLOW Inks and Cartridges					
453816	290 - 610400 -		7.41	260040	204604
HEWN9K27AN - HP952 3-PACK Inks and Cartridges					
453816	290 - 610400 -		8.04	260040	204604
PLN-C3225 HEADSET					
453816	290 - 610400 -		10.31	260040	204604

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DUR-MN1604BKD 9V Batteries					
453816	290 - 610400 -		11.21	260040	204604
DUR-MN1500BKD AA Batteries					
453816	290 - 610400 -		12.28	260040	204604
DUR-MN2400BKD AAA Batteries					
453816	290 - 610400 -		14.15	260040	204604
DUR-MN1400 C Batteries					
454267	290 - 610100 -		8.21	260489	204947
BWKCM02024S Mops, Heads, and Handles, Wet Types					
454267	290 - 610100 -		9.23	260489	204947
GJO10435 GENUINE JOE PLASTIC CUPS					
454267	290 - 610100 -		9.83	260489	204947
KESPINEL Disinfectants, Pine Oil					
454267	290 - 610100 -		47.18	260489	204947
GEN500R Bath Tissue					
454267	290 - 610100 -		53.03	260489	204947
BWK410321 Center Pull Towels					
454267	290 - 610100 -		59.92	260489	204947
GEN1799 KITCHEN ROLL TOWEL					
454268	290 - 610100 -		32.55	260490	204947
BWKCM02024S Mops, Heads, and Handles, Wet Types					
454268	290 - 610100 -		36.56	260490	204947
GJO10435 GENUINE JOE PLASTIC CUPS					
454268	290 - 610100 -		38.97	260490	204947
KESPINEL Disinfectants, Pine Oil					
454268	290 - 610100 -		187.04	260490	204947
GEN500R Bath Tissue					
454268	290 - 610100 -		210.22	260490	204947
BWK410321 Center Pull Towels					
454268	290 - 610100 -		237.53	260490	204947
GEN1799 KITCHEN ROLL TOWEL					
454345	145 - 610400 -		74.34	260566	205020
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. CYAN					
454345	145 - 610400 -		78.41	260566	205020
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. BLACK					
454345	145 - 610400 -		148.72	260566	205020
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. MAGENTA AND YELLOW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	50	Vendor Payment Total	3,205.83	
GULF HYDRAULICS & PNEUMATICS					
454014 825 - 611300 -			587.00	260237	204357
HYDRAULIC PUMP P/N 622-0484 FOR ID 2389 (2007 STEERLING VAC-CON TRUCK)					
	# of Claims	1	Vendor Payment Total	587.00	
HAKEEM ODUNIYI					
454193 213 - 626900 -			33.00	260416	204631
LUNCH - FOOD ALLOWANCE FOR H ODUNIYI WHILE ATTENDING 2019 LAW FIT CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19					
454193 213 - 626900 -			63.00	260416	204631
DINNER - FOOD ALLOWANCE FOR H ODUNIYI WHILE ATTENDING 2019 LAW FIT CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19					
	# of Claims	2	Vendor Payment Total	96.00	
HANCOCK BANK/WHITNEY BANK					
454089 835 - 650400 -			257,712.50	260313	MANUAL
454089 835 - 650100 -			2,700,000.00	260313	MANUAL
454469 701 - 650700 -			1,750.00	260690	MANUAL
	# of Claims	3	Vendor Payment Total	2,959,462.50	
HANNA HENDRY					
453760 213 - 626900 -			33.00	259984	204642
LUNCH - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING 2019 LAW FIT CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19					
453760 213 - 626900 -			63.00	259984	204642
DINNER - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING 2019 LAW FIT CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19					
	# of Claims	2	Vendor Payment Total	96.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
453676	815 - 610700 -		1,980.00	259900	204650
RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA					
# of Claims		1	Vendor Payment Total	1,980.00	
HOME DEPOT CREDIT SERVICE					
454225	411 - 610600 -		209.40	260448	204902
Horticultural Specialties incl. Ornamental Floriculture Products OPEN P/O FOR PLANTS, AND SUPPLIES AS NEED FOR BEAUTIFICATION DEPT					
# of Claims		1	Vendor Payment Total	209.40	
HOWARDS PAINT & DECORATING					
453772	411 - 612200 -		157.24	259996	203806
Paint, Sports Court (Outdoor) DARK GREEN PAINT FO TENNIS COURTS BROADMOOR PARK					
# of Claims		1	Vendor Payment Total	157.24	
HUMANE SOCIETY OF S MS INC					
454390	213 - 614900 -		14,500.00	260611	MANUAL
# of Claims		1	Vendor Payment Total	14,500.00	
HURRICANE ELECTRONICS INC					
453720	213 - 611300 -		47.50	259944	204504
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
453727	213 - 611300 -		1,944.00	259951	204504
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
454085	290 - 612200 -		87.50	260309	203525
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
454086	290 - 612200 -		342.50	260310	203525
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
# of Claims		4	Vendor Payment Total	2,421.50	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC					
454265	290 - 610700 -		26.32	260488	202912

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS					
Welding and Industrial Gases: Acetylene, Argon, Carbon Dioxide, Oxygen, etc.					
# of Claims		1	Vendor Payment Total	26.32	
INTERNATIONAL BUSINESS INFORMATION TECHNOLOGII					
454128	213 - 621700 -		1,500.00	260351	204952
LEFTA FTO SOFTWARE ANNUAL IT SUPPORT, INCLUDES APPLICATION UPDATES AND					
TECHNICL SUPPORT CALLS AND HOSTING (UP TO 5GB) 07/01/19 THRU 06/30/20					
# of Claims		1	Vendor Payment Total	1,500.00	
ISI WATER COMPANY					
453855	815 - 620900 -		1,786.06	260076	201202
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR					
SEWER USAGE AT NCBC - PERIOD: OCTOBER 2018 - SEPTEMBER 2019					
453855	825 - 620900 -		1,786.07	260076	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	
J H WRIGHT & ASSOC					
453675	825 - 615800 -		925.00	259899	204559
ALUMINUM LID WITH HATCH -- FOR NEIGHBORHOOD CLEANERS L/S					
454092	825 - 615800 -		2,448.00	260316	203786
2 HP GRINDERS LCG-2301 SL, 20' LEADS					
# of Claims		2	Vendor Payment Total	3,373.00	
JERRY PATE TURF & IRRIGATION INC					
454346	411 - 611300 -		1,334.36	260567	204021
Motor and Engine Maintenance and Repair, Small Gasoline ESTIMATE TO REPAIR SPRAY RIG AT					
SPORTSPLEX					
# of Claims		1	Vendor Payment Total	1,334.36	
JESS TRAINA					
453811	290 - 626900 -		84.00	260035	204821

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
FOOD ALLOWANCE WHILE ATTENDING 1035 PUBLIC INFORMATION OFFICER AT MS STATE FIRE ACADEMY IN JACKSON MS JULY 28 - AUG 1, 2019 (TRAVEL DAYS JULY 28 & AUG 1) BREAKFAST AND LUNCH INCLUDED WITH REGISTRATION, DINNER RESPONSIBILITY OF STUDENT						
# of Claims			1	Vendor Payment Total	84.00	
JOHN FAYARD MOVING & WHSE, LLC						
453850	145	- 620900	-	947.96	260072	204929
E-Mail Archiving and Records Management Consulting MAY RECORDS STORAGE INVOICE #11457						
454282	445	- 627900	- 02818	450.00	260505	204987
Freight and Cargo Containers (Shipping) (See Class 640 For Boxes) CARGO CONTAINER VA LAUNDRY FAC						
454283	445	- 627900	- 02818	450.00	260506	204987
Freight and Cargo Containers (Shipping) (See Class 640 For Boxes) CARGO CONTAINER VA LAUNDRY FAC						
# of Claims			3	Vendor Payment Total	1,847.96	
JOHN M MCGUFFEE						
454010	815	- 611000	-	85.00	260233	204931
SERVICE CALL AND LABOR TO REPAIR A/C IN FRONT OFFICE						
# of Claims			1	Vendor Payment Total	85.00	
JOHNNY LOREN						
453866	311	- 611300	-	400.00	260087	204801
REFOAM AND RECOVER SEATS FOR ID 3547 (2008 POT HOLE PATCHER)						
# of Claims			1	Vendor Payment Total	400.00	
JONATHAN C. SHERMAN						
454028	290	- 626900	-	45.00	260251	204842
FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals						
BREAKFAST						
454028	290	- 626900	-	55.00	260251	204842
LUNCH						
454028	290	- 626900	-	105.00	260251	204842

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	DINNER					
		# of Claims	3	Vendor Payment Total	205.00	
JONDRAVIOUS THOMAS						
	454413	411 - 620900 -		125.00	260634	MANUAL
		# of Claims	1	Vendor Payment Total	125.00	
KANSAS CITY SOUTHERN RR CO						
	454554	311 - 620900 -		10.53	260775	204697
	CONTRACT #1978/100002288, COUNCIL APPROVED 5/8/1996 -- ANNUAL RENT ON APPROXIMATELY 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0 IN GULFPORT, MS (PERIOD: 5/8/19-5/7/20)					
	454554	311 - 620900 -		75.47	260775	204697
	CONTRACT #MSR086117/1000001421: ANNUAL RENTAL ON 10" SANITARY SEWER EEN MG-0 PLUS 4980' & MG-1 PLUS 120' AT GULFPORT (PERIOD: 5/12/19-5/11/20)					
	454555	311 - 620900 -		1.47	260776	204697
	CONTRACT #1978/100002288, COUNCIL APPROVED 5/8/1996 -- ANNUAL RENT ON APPROXIMATELY 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0 IN GULFPORT, MS (PERIOD: 5/8/19-5/7/20)					
	454555	311 - 620900 -		10.53	260776	204697
	CONTRACT #MSR086117/1000001421: ANNUAL RENTAL ON 10" SANITARY SEWER EEN MG-0 PLUS 4980' & MG-1 PLUS 120' AT GULFPORT (PERIOD: 5/12/19-5/11/20)					
		# of Claims	4	Vendor Payment Total	98.00	
KD WELDING SERVICES LLC						
	454022	825 - 611300 -		187.50	260245	204775
	LABOR TO REWORK EXHAUST PIPES AND INSTALL NEW CONVERTERS ON ID 2388 (2008 SEWER JET TRUCK)					
		# of Claims	1	Vendor Payment Total	187.50	
KEELING CO						
	454152	411 - 612200 -		1,164.28	260375	204851
	Sprinkler Heads and Systems 1915, 1909 RAIN BIRD FALCON ROTOR HEAD FOR SPRINKLERS SPORTSPLEX					
	454355	411 - 612200 -		60.03	260576	204851

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Sprinkler Heads and Systems 3494 SOLENOID					
# of Claims		2	Vendor Payment Total	1,224.31	
KENS HARDWARE & MARINE SUPPLY					
453740	213 - 610700 -		8.95	259964	204761
KILL SWITCH CORD					
453740	213 - 610700 -		26.95	259964	204761
ITEM# 519124 / 12-GUAGE 4 FLARES					
453740	213 - 610700 -		29.95	259964	204761
ITEM# 865 / HANDHELD FLARES, 3 PACK					
# of Claims		3	Vendor Payment Total	65.85	
KIRK AUTO WORLD INC					
454414	290 - 630200 -		300.00	260635	203724
DELIVERY FEE Transportation of Goods and Other Freight Services					
454414	290 - 630200 -		2,666.00	260635	203724
OPTION CODE 22Z V8 HEMI ENGINE					
454414	290 - 630200 -		27,615.00	260635	203724
STATE CONTRACT #8200042004 #071-05-40027-4 DODGE DURANGO PPV, RED, COUNCIL ACTION 03/19/2019					
# of Claims		3	Vendor Payment Total	30,581.00	
KYLE E LUBER					
453759	213 - 626900 -		33.00	259983	204643
LUNCH - FOOD ALLOWANCE FOR K LUBER WHILE ATTENDING 2019 LAW FIT CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19					
453759	213 - 626900 -		63.00	259983	204643
DINNER - FOOD ALLOWANCE FOR K LUBER WHILE ATTENDING 2019 LAW FIT CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19					
# of Claims		2	Vendor Payment Total	96.00	
LAND SHAPER INC					
453674	815 - 614300 -		5,180.00	259898	204564
LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 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					
453677	815 - 614300 -	LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017	5,180.00	259901	204589
454095	815 - 614300 -	LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017	5,180.00	260319	204731
454310	825 - 614300 -	FILL SAND (DRY) PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018	393.31	260531	204690
454310	815 - 614300 -	FILL SAND (DRY) PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018	3,656.69	260531	204690
454310	825 - 614300 -	LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017	22,200.00	260531	204690
# of Claims			6	Vendor Payment Total	41,790.00
LANGUAGE LINE SERVICES					
454409	213 - 626001 -		56.47	260630	MANUAL
# of Claims			1	Vendor Payment Total	56.47
LAWRENCE PRINTING CO INC					
453824	125 - 626500 -	DUI TICKETS - REPEAT OF JOB 21222, STARTING #403000 (500)	120.35	260047	204441
453824	125 - 626500 -	PARKING TICKETS - REPEAT OF JOB 23831, STARTING #118201 (1,000)	135.88	260047	204441
453824	125 - 626500 -	HANDWRITTEN TRAFFIC TICKETS - REPEAT OF JOB 08797, STARTING #48001 (3,125)	200.45	260047	204441
453825	125 - 626500 -	DUI TICKETS - REPEAT OF JOB 21222, STARTING #403000 (500)	184.52	260048	204441
453825	125 - 626500 -	PARKING TICKETS - REPEAT OF JOB 23831, STARTING #118201 (1,000)	208.33	260048	204441
453825	125 - 626500 -		307.31	260048	204441

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HANDWRITTEN TRAFFIC TICKETS - REPEAT OF JOB 08797, STARTING #48001 (3,125)					
453826	125 - 626500 -		115.52	260049	204441
DUI TICKETS - REPEAT OF JOB 21222, STARTING #403000 (500)					
453826	125 - 626500 -		130.43	260049	204441
PARKING TICKETS - REPEAT OF JOB 23831, STARTING #118201 (1,000)					
453826	125 - 626500 -		192.40	260049	204441
HANDWRITTEN TRAFFIC TICKETS - REPEAT OF JOB 08797, STARTING #48001 (3,125)					
# of Claims			9	Vendor Payment Total	1,595.19
LEE TRACTOR CO INC					
453905	311 - 612200 -		18.44	260127	200983
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
453906	311 - 612200 -		68.58	260128	200983
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
# of Claims			2	Vendor Payment Total	87.02
LEXISNEXIS					
454151	213 - 621900 -		274.00	260374	MANUAL
# of Claims			1	Vendor Payment Total	274.00
LINKTON LOCKETT III					
454412	411 - 620900 -		185.00	260633	MANUAL
# of Claims			1	Vendor Payment Total	185.00
LIONEL TURNER					
454417	411 - 620900 -		215.00	260638	MANUAL
# of Claims			1	Vendor Payment Total	215.00
LOWES OF GULFPORT MS 466					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453599	213 - 611000 -		260.51	259823	204306
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
453716	213 - 611300 -		108.25	259940	203445
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
453718	213 - 611000 -		22.58	259942	204306
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
453842	411 - 610700 -		25.93	260065	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
454062	445 - 611000 -		29.70	260285	204723
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED HARBOR					
454097	311 - 610700 -		14.52	260321	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)					
454118	290 - 610700 -		268.77	260342	204958
840563 GE 350 SQ FT WINDOW AIR DONCITIONER 115V, 8000BTU, ENERGY STAR					
454118	290 - 610700 -		325.50	260342	204958
416732 UTILITECH PRO 42" 2 SPEED INDOOR HIGH VELOCITY FAN					
454127	213 - 611300 -		36.53	260350	203445
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
454148	213 - 611000 -		15.16	260371	204306
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
454149	213 - 611000 -		-0.99	260372	204306
454194	411 - 610600 - 29025		249.00	260417	204817
Posts, Treated and Untreated (Including Wooden Guard Rail Posts - See 570-28 for Metal Posts) 6X6 POST FOR BIKE TRAIL					
454196	290 - 610700 -		118.01	260419	204168
BLANKET PURCHASE ORDER					
454197	290 - 610700 -		68.33	260420	204168
BLANKET PURCHASE ORDER					
454198	290 - 610700 -		8.82	260421	204168
BLANKET PURCHASE ORDER					
454199	290 - 610700 -		-92.96	260422	204168
454200	290 - 610700 -		92.96	260423	204168
BLANKET PURCHASE ORDER					
454201	290 - 610700 -		17.41	260424	204168
BLANKET PURCHASE ORDER					
454202	290 - 610700 -		288.38	260425	204168
BLANKET PURCHASE ORDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454226	411 - 615300 -		18.29	260449	204816
Bricks, Concrete 10335 4X8X16 BLOCKS					
454226	411 - 615300 -		25.85	260449	204816
Bricks, Concrete SEALER					
454316	825 - 610700 -		37.18	260537	204646
ITEM #884400: TOTE TOOL BAG, AWP HP, POLYESTER, OPEN					
454316	825 - 610700 -		55.74	260537	204646
ITEM #121005: KNEE PADS, NON-MARRING, AWP, HP					
454316	825 - 610700 -		295.74	260537	204646
REPLACEMENT ITEMS -- ITEM #1185349: STEP LADDER, TYPE 1AA, 375 CAP, 12.7, LITTLE GIANT KING KOMBO					
454418	290 - 610700 -		85.51	260639	204168
BLANKET PURCHASE ORDER					
454462	411 - 610700 -		73.37	260683	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
454498	213 - 610700 -		69.98	260719	204804
ITEM# 808607 / 8FT FIH BLOW MOLD TABLE BLACK					
454498	213 - 610700 -		111.35	260719	204804
ITEM# 1126644 / Z-SHADE 10 X 10 STRT POP-UP					
454498	213 - 610700 -		135.14	260719	204804
ITEM# 1258693 / RESIN CHAIR (4 PACK) (QUOTE 579727893) - FOR THE NEGOTIATOR VAN					
454525	411 - 610700 -		177.50	260746	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
454526	411 - 610700 -		80.84	260747	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
454527	411 - 610700 -		22.71	260748	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
# of Claims			32	Vendor Payment Total	3,045.61
LYLE MACHINERY					
453893	311 - 612200 -		61.80	260115	204495
Loaders, Front End (For Wheel Type Tractors)PIGTAIL TO CONNECT CONTROLLER					
453893	311 - 612200 -		695.26	260115	204495
VALVE CONTROLLER, 4-WAY 2 POS P/N Z-1674 FOR ID 3596 (2015 KOMATSU EXCAVATOR)					
453894	311 - 612200 -		5.49	260116	204495
Loaders, Front End (For Wheel Type Tractors)PIGTAIL TO CONNECT CONTROLLER					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	453894	311 - 612200 -		61.80	260116	204495
	VALVE CONTROLLER, 4-WAY 2 POS P/N Z-1674 FOR ID 3596 (2015 KOMATSU EXCAVATOR)					
	454490	311 - 612200 -		155.90	260711	204765
	KNOB, OPERATING CONTROLER P/N 22U-43-21192 FOR ID 3511 (2004 KAMOTSO MINI EXCDAVATOR)					
		# of Claims	5	Vendor Payment Total	980.25	
MARY HARRIS						
	454147	010 - 505800 -		100.00	260370	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
MASTER FOG, LLC						
	453757	411 - 610700 -		251.98	259981	204342
	Decorations: Christmas, Party, etc. FF-C6P-4 GALLON FOG					
	453757	411 - 610700 -		4,154.52	259981	204342
	Decorations: Christmas, Party, etc. MFX-P2 IGH PERFORMANCE FOG GENERATOR FOR BOO BASH					
		# of Claims	2	Vendor Payment Total	4,406.50	
MATHEW ROSS						
	454047	290 - 626900 -		45.00	260270	204841
	FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals					
	BREAKFAST					
	454047	290 - 626900 -		55.00	260270	204841
	LUNCH					
	454047	290 - 626900 -		105.00	260270	204841
	DINNER					
		# of Claims	3	Vendor Payment Total	205.00	
MAULDIN & JENKINS LLC						
	454157	115 - 620500 -		10,000.00	260380	204200
	AS PER CITY COUNCIL APPROVAL ON 02-19-2019; ENGAGEMENT LETER ON 3-5-19; SERVICES TO PERFORM ANNUAL AUDITING SERVICES FOR THE CITY OF GULFPORT.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	10,000.00	
MAYER ELECTRIC SUPPLY					
454443	411 - 611000 -		250.00	260664	204330
OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS					
454444	411 - 611000 -		136.12	260665	204330
OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS					
454445	411 - 611000 -		72.67	260666	204330
OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS					
454446	411 - 611000 -		209.79	260667	204330
OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS					
	# of Claims	4	Vendor Payment Total	668.58	
MCCLATCHY NEWSPAPERS					
453691	611 - 626100 -		33.12	259915	204032
Newspaper and Publication Advertising					
454031	611 - 626100 -		49.20	260254	204032
Newspaper and Publication Advertising					
	# of Claims	2	Vendor Payment Total	82.32	
MCDANIELS GENERAL MERCHANDISE INC					
454181	213 - 610700 -		280.46	260404	204920
ITEM# FS91R / TRIMMER FS 91 R LOOP HANDLE A25-2 HEAD (QUOTE 06/04/19)					
	# of Claims	1	Vendor Payment Total	280.46	
MCKINNEY PETROLEUM EQUIPMENT INC					
453765	445 - 610700 -		2,250.00	259989	204706
Gaseous Fuel Tank Testing Services, Vehicular TEST FUEL TANKS FOR INSURANCE PURPOSES					
	# of Claims	1	Vendor Payment Total	2,250.00	
MEDICAL ANALYSIS LLC					
454208	911 - 622100 -		9,700.00	260431	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	9,700.00	
MEGAN MORVANT						
454471	213	- 626900	-	33.00	260692	204640
LUNCH - FOOD ALLOWANCE FOR M MORVANT WHILE ATTENDING 2019 LAW FIT CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19						
454471	213	- 626900	-	63.00	260692	204640
DINNER - FOOD ALLOWANCE FOR M MORVANT WHILE ATTENDING 2019 LAW FIT CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19						
		# of Claims	2	Vendor Payment Total	96.00	
MELISSA CRAFT						
454520	010	- 505800	-	100.00	260741	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
MEMORIAL HOSPITAL CORPORATE HEALTH						
454457	213	- 622900	-	27,015.64	260678	MANUAL
		# of Claims	1	Vendor Payment Total	27,015.64	
MICRO METHODS INC						
454301	815	- 616400	-	100.00	260522	203557
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)						
454302	815	- 616400	-	50.00	260523	203557
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)						
454303	815	- 616400	-	50.00	260524	203557
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)						
454372	815	- 616400	-	50.00	260593	203557
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)						
454373	815	- 616400	-	300.00	260594	203557

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)					
		# of Claims	5	Vendor Payment Total	550.00
MID SOUTH UNIFORM & SUPPLY INC					
453779	290 - 612500 -		2.00	260002	203595
SEW PATCHES SEWN ON EACH SLEEVE					
453779	290 - 612500 -		5.50	260002	203595
NAVY 1" BRAID AND 1 1/4" YELLOW GOLD BRAID					
453779	290 - 612500 -		9.32	260002	203595
ON3LO6-2 ONE ROW VELLUM ON SLEEVE Sewing, Embroidery, Embossing, and Alteration Services					
453779	290 - 612500 -		10.00	260002	203595
VELLUM-2 TWO ROWS VELLUM ON SLEEVES Sewing, Embroidery, Embossing, and Alteration Services					
453779	290 - 612500 -		34.90	260002	203595
HS2149 SENTRY NAVY PANTS					
453779	290 - 612500 -		39.90	260002	203595
Z310-3 TEX TROP LS WHITE SHIRT					
453779	290 - 612500 -		252.73	260002	203595
38800 DRESS COAT, LINED, NAVY BLUE Uniforms, Blended Fabric					
453794	213 - 612500 -		190.72	260018	203330
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
453795	213 - 612500 -		404.00	260019	203330
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
453818	290 - 612500 -		74.48	260042	201108
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.					
454024	213 - 612500 -		43.00	260247	203330
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
454083	290 - 612500 -		74.48	260307	201108
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.					
454468	213 - 612500 -		564.18	260689	204948
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
		# of Claims	13	Vendor Payment Total	1,705.21
MIDAMERICA PARTS DISTRIBUTORS CORP					
454441	213 - 611300 -		222.86	260662	203536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454442	213 - 611300 -		495.00	260663	203536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	717.86	
MIDSOUTH SOLUTIONS					
453598	214 - 612500 - 90299		490.00	259822	203854
8134 BLAUER BASE SHIRT NAVY - AIRPORT PERSONNEL					
# of Claims		1	Vendor Payment Total	490.00	
MILTON ASHLEY					
453768	411 - 627800 - 41201		200.00	259992	203694
Amusement and Entertainment Services (Incl. Performing Arts Professionals) ENTERTAINMENT FOR SR BBQ JUNE 13					
# of Claims		1	Vendor Payment Total	200.00	
MIRACLE RECREATION EQUIPMENT COMPANY INC					
454177	411 - 612200 -		560.00	260400	204945
Park, Playground, and Swimming Pool Equipment Maintenance and Repair LF100 OTS ASSY CLAMP FOR PLAYGROUND EQUIPMENT					
# of Claims		1	Vendor Payment Total	560.00	
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE INC					
453731	111 - 621900 -		75.00	259955	MANUAL
# of Claims		1	Vendor Payment Total	75.00	
MISSISSIPPI SELECT HEALTH CARE LLC					
454366	811 - 601300 -		6.00	260587	MANUAL
454394	150 - 601300 -		3.00	260615	MANUAL
454394	313 - 601300 -		6.00	260615	MANUAL
454394	325 - 601300 -		9.00	260615	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454394	611 - 601300 -		9.00	260615	MANUAL
454394	115 - 601300 -		15.00	260615	MANUAL
454394	135 - 601300 -		15.00	260615	MANUAL
454394	125 - 601300 -		18.00	260615	MANUAL
454394	411 - 601300 -		18.00	260615	MANUAL
454394	145 - 601300 -		45.00	260615	MANUAL
454394	290 - 601300 -		75.00	260615	MANUAL
454394	213 - 601300 -		114.00	260615	MANUAL
# of Claims			12	Vendor Payment Total	333.00
MITCHEAL CLARK					
454451	411 - 620900 -		45.00	260672	MANUAL
# of Claims			1	Vendor Payment Total	45.00
MORGAN DAVIS					
454403	411 - 620900 -		175.00	260624	MANUAL
# of Claims			1	Vendor Payment Total	175.00
MPH INDUSTRIES INC					
453796	213 - 611300 -		55.00	260020	204792
ITEM# 950908 / CABLE ASSY, POWER, BEE, PYT, 10 FT (QUOTE 20235)					
# of Claims			1	Vendor Payment Total	55.00
MS ASSOCIATION OF CHIEFS OF POLICE					
454040	155 - 626500 -		437.50	260263	204609

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Receipt and Voucher Book Printing Police Exam Study Guides					
# of Claims		1	Vendor Payment Total	437.50	
MS DEPT OF EDUCATION					
454120	213 - 622300 -		200.00	260344	204834
REGISTRATION FOR K SMITH TO ATTEND SRO SCHOOL BASIC COURSE IN PEARL, MS 06/02/19 TO 06/07/19					
# of Claims		1	Vendor Payment Total	200.00	
MS DEPT OF PUBLIC SAFETY					
454017	010 - 210800 -		5,356.95	260240	204937
Fees (Not Otherwise Classified)COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF MAY 2019					
454470	010 - 507800 -		2,363.80	260691	204938
Fees (Not Otherwise Classified)Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 6/3/2019)					
# of Claims		2	Vendor Payment Total	7,720.75	
MS POLICE SUPPLY					
454189	214 - 612500 - 95440		2,100.00	260412	203888
STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 2 PKGRZRM50RG6 / NAVY / MALE ORIGINAL CONTRACT PRICE \$687.65 (SALE PRICE GIVEN 03/25/19)					
454189	214 - 612500 - 95440		7,380.00	260412	203888
STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 3 PKGRZRM3ARG2 / NAVY / MALE - ORIGINAL CONTRACT PRICE \$896.95 (SALE PRICE \$615.00 03/25/19)					
# of Claims		2	Vendor Payment Total	9,480.00	
MS POWER COMPANY					
454294	445 - 626002 -		12,633.24	260516	MANUAL
454375	825 - 626002 -		184.73	260596	MANUAL
454376	825 - 626002 -		3,167.19	260597	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454376	815 - 626002 -		7,285.73	260597	MANUAL
454532	213 - 626002 -		12.28	260753	MANUAL
454532	290 - 626002 -		116.81	260753	MANUAL
454532	411 - 626002 - 41130		124.60	260753	MANUAL
454532	150 - 626002 -		399.66	260753	MANUAL
454532	325 - 625100 -		938.40	260753	MANUAL
454532	411 - 626002 - 41143		1,072.53	260753	MANUAL
454532	411 - 626002 - 41138		1,146.89	260753	MANUAL
454532	411 - 626002 - 41134		1,549.26	260753	MANUAL
454532	145 - 626002 -		3,161.27	260753	MANUAL
454532	411 - 626002 -		4,612.46	260753	MANUAL
454533	411 - 626002 -		699.57	260754	MANUAL
454533	411 - 626002 - 41131		803.69	260754	MANUAL
454533	145 - 626002 -		1,394.72	260754	MANUAL
454533	411 - 626002 - 41130		1,843.64	260754	MANUAL
454533	325 - 625100 -		3,292.48	260754	MANUAL
454541	445 - 626002 -		321.88	260762	MANUAL
454549	811 - 626002 -		799.32	260770	MANUAL
454549	825 - 626002 -		1,431.75	260770	MANUAL
# of Claims			22	Vendor Payment Total	46,992.10

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS PROSECUTORS ASSOCIATION					
454256	135 - 621900 -		75.00	260479	MANUAL
454257	135 - 621900 -		75.00	260480	MANUAL
# of Claims			2	Vendor Payment Total	
			150.00		
MS STATE TREASURER					
454119	010 - 210700 -		72,888.80	260343	204939
Fees (Not Otherwise Classified)COURT ASSESSMENT/FINE SETTLEMENT FORMS CITY OF GULFPORT FOR THE MONTH OF MAY 2019					
# of Claims			1	Vendor Payment Total	
			72,888.80		
MS UTILITY SUPPLY					
453672	815 - 616700 -		22.96	259896	201377
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
454102	815 - 616700 -		22.96	260326	201377
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
454103	825 - 616100 -		2,530.00	260327	204458
RESTOCK -- ITEM #AD025SS: AIR RELEASE VALVE, SEWER, 2 IPS					
454110	825 - 616100 -		68.71	260334	204565
ITEM #FNWR1FFGAP: GASKET, 4", RR, 1/8", 150#					
454110	825 - 616100 -		199.89	260334	204565
ITEM #PSLUBXL1G: PIPE LUBRICATE, 1 GAL / 8 LB					
454110	825 - 616100 -		644.78	260334	204565
LINE 2: FOR DUCKWORTH ROAD SEWER PROJECT -- ITEM #PFX31K: SWING CHECK VALVE, 2", FPT, 125#, BRASS					
454110	825 - 616100 -		1,755.97	260334	204565
LINE 1: RESTOCK -- ITEM #AD025SS: AIR RELEASE VALVE, SEWER, 2 IPS					
454111	825 - 616100 -		20.33	260335	204565
ITEM #FNWR1FFGAP: GASKET, 4", RR, 1/8", 150#					
454111	825 - 616100 -		59.13	260335	204565
ITEM #PSLUBXL1G: PIPE LUBRICATE, 1 GAL / 8 LB					
454111	825 - 616100 -		190.74	260335	204565
LINE 2: FOR DUCKWORTH ROAD SEWER PROJECT -- ITEM #PFX31K: SWING CHECK VALVE, 2", FPT, 125#, BRASS					
454111	825 - 616100 -		519.45	260335	204565

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE 1: RESTOCK -- ITEM #AD025SS: AIR RELEASE VALVE, SEWER, 2 IPS					
454112	825 - 616100 -		1.27	260336	204565
ITEM #FNWR1FFGAP: GASKET, 4", RR, 1/8", 150#					
454112	825 - 616100 -		3.71	260336	204565
ITEM #PSLUBXL1G: PIPE LUBRICATE, 1 GAL / 8 LB					
454112	825 - 616100 -		11.96	260336	204565
LINE 2: FOR DUCKWORTH ROAD SEWER PROJECT -- ITEM #PFX31K: SWING CHECK VALVE, 2", FPT, 125#, BRASS					
454112	825 - 616100 -		32.56	260336	204565
LINE 1: RESTOCK -- ITEM #AD025SS: AIR RELEASE VALVE, SEWER, 2 IPS					
454113	825 - 616100 -		8.69	260337	204565
ITEM #FNWR1FFGAP: GASKET, 4", RR, 1/8", 150#					
454113	825 - 616100 -		25.27	260337	204565
ITEM #PSLUBXL1G: PIPE LUBRICATE, 1 GAL / 8 LB					
454113	825 - 616100 -		81.52	260337	204565
LINE 2: FOR DUCKWORTH ROAD SEWER PROJECT -- ITEM #PFX31K: SWING CHECK VALVE, 2", FPT, 125#, BRASS					
454113	825 - 616100 -		222.02	260337	204565
LINE 1: RESTOCK -- ITEM #AD025SS: AIR RELEASE VALVE, SEWER, 2 IPS					
# of Claims			19	Vendor Payment Total	6,421.92
MULTI SERVICE CORPORATION					
454174	411 - 610700 -		23.57	260397	204657
Telephone Equipment Parts and Accessories (Not Otherwise Classified) INSIG CORD					
454174	411 - 610700 -		35.36	260397	204657
Telephone Equipment Parts and Accessories (Not Otherwise Classified) 3' CHARGER CORD					
454174	411 - 610700 -		35.39	260397	204657
Telephone Equipment Parts and Accessories (Not Otherwise Classified) WALL CHARGER					
454174	411 - 610700 -		51.12	260397	204657
Telephone Equipment Parts and Accessories (Not Otherwise Classified) WALL CHARGER					
454174	411 - 610700 -		58.98	260397	204657
Telephone Equipment Parts and Accessories (Not Otherwise Classified) C POWERE ADPT					
454174	411 - 610700 -		74.73	260397	204657
Telephone Equipment Parts and Accessories (Not Otherwise Classified) 3.3 LIGHTING CABLE					
454174	411 - 610700 -		76.67	260397	204657
Drives, External (Jump Drives, Flash Drives, etc.)					
8GB FLASH DRIVE					
454174	411 - 610700 -		82.61	260397	204657
Drives, External (Jump Drives, Flash Drives, etc.) SAN DISK 2 PK FLASH DRIVES					
454174	411 - 610700 -		98.34	260397	204657

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Telephone Equipment Parts and Accessories (Not Otherwise Classified) PHONE CABLE					
454174	411 - 610700 -		100.29	260397	204657
Telephone Equipment Parts and Accessories (Not Otherwise Classified) USB POWER ADAPT					
454174	411 - 610700 -		102.27	260397	204657
Telephone Equipment Parts and Accessories (Not Otherwise Classified) 4.9 CORD					
454174	411 - 610700 -		135.73	260397	204657
Telephone Equipment Parts and Accessories (Not Otherwise Classified) 6.6 CHARGER CORD FOR CELL PHONES					
		# of Claims	12	Vendor Payment Total	875.06
MUNICIPAL CODE CORPORATION					
453704	115 - 626500 -		582.00	259928	204892
SOLE SOURCE PURCHASE REQUEST APPROVED BY COUNCIL 9/22/15; CODIFICATION OF SUPPLEMENT 51 UPDATE 1 TO THE CODE OF ORDINANCES					
		# of Claims	1	Vendor Payment Total	582.00
MUNICIPAL EMERGENCY SERVICES					
453813	290 - 626006 - 00204		18.49	260037	204727
PPSC757E2 - HORIZONTAL MOUNTING BRACKET FOR SC757E2 COMBINATION TOOL					
453813	290 - 626006 - 00204		47.25	260037	204727
272085412 - HURST 110V E2 POWER SUPPLY W/PLUG					
453813	290 - 626006 - 00204		824.04	260037	204727
AS PER CITY COUNCIL APPROVAL TO PURCHASE ON 05-21-2019; 2R542 - SC 757E2 PACKAGE(INCLUDES SC757E2, CHARGER, AND (2) EXL BATTERIES; MOHS GRANT, CITY COUNCIL APPROVED 12-15-17					
453814	290 - 626006 - 00204		229.23	260038	204727
PPSC757E2 - HORIZONTAL MOUNTING BRACKET FOR SC757E2 COMBINATION TOOL					
453814	290 - 626006 - 00204		585.75	260038	204727
272085412 - HURST 110V E2 POWER SUPPLY W/PLUG					
453814	290 - 626006 - 00204		10,215.02	260038	204727
AS PER CITY COUNCIL APPROVAL TO PURCHASE ON 05-21-2019; 2R542 - SC 757E2 PACKAGE(INCLUDES SC757E2, CHARGER, AND (2) EXL BATTERIES; MOHS GRANT, CITY COUNCIL APPROVED 12-15-17					
		# of Claims	6	Vendor Payment Total	11,919.78
NAVIGATION ELECTRONICS INC					
454215	150 - 621700 -		969.00	260438	204822

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EWMFOR-REV-ADVSW SOFTWARE MAINTENANCE FOR TRIMBLE FORENSICS REVEAL					
ADVANCED SOFTWARE S/N TFS-SS-1894400982					
454215	150 - 621700 -		969.00	260438	204822
EWMFOR-REV-ADVSW SOFTWARE MAINTENANCE FOR TRIMBLE FORENSICS REVEAL					
ADVANCED SOFTWARE S/N TFS-SS-5170192					
		# of Claims	2	Vendor Payment Total	1,938.00
NECAISE LOCKSMITH SERVICE INC					
454180	213 - 611300 -		48.92	260402	200981
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
454239	411 - 610700 -		123.50	260462	200982
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT					
454420	311 - 612200 -		140.00	260641	201374
BLANKET PO FOR LOCK REPAIRS AND SUPPLIES DURING FY 2019 -- PERIOD: OCTOBER					
2018 - SEPTEMBER 2019 (EST)					
		# of Claims	3	Vendor Payment Total	312.42
NEEL SCHAFFER INC					
453858	345 - 621100 - 02823		2,266.91	260079	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	2,266.91
NICKY JOHNS					
453614	311 - 620900 -		60.00	259838	204432
LABORER					
453614	311 - 620900 -		90.00	259838	204432
BUCKET OPERATOR					
453614	311 - 620900 -		150.00	259838	204432
CUT DOWN, REMOVE, AND GRIND STUMP ON ONE LARGE WATER OAK TREE IN FRONT OF					
15225 ST CHARLES STREET -- CLIMBER					
453614	311 - 620900 -		300.00	259838	204432
BUCKET TRUCK					
453614	311 - 620900 -		300.00	259838	204432
LOADER TRUCK					
453616	311 - 620900 -		120.00	259840	204638

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABORER					
453616	311 - 620900 -		180.00	259840	204638
BUCKET OPERATOR					
453616	311 - 620900 -		300.00	259840	204638
CUT DOWN AND REMOVE ONE LARGE PINE TREE JUST SOUTH OF 2905 55TH AVE --					
CLIMBER					
453616	311 - 620900 -		600.00	259840	204638
BUCKET TRUCK					
453616	311 - 620900 -		600.00	259840	204638
LOADER TRUCK					
		# of Claims	10	Vendor Payment Total	2,700.00
NORMA JEAN SOROE					
453746	611 - 622100 -		210.00	259970	204703
Court Reporting Services					
		# of Claims	1	Vendor Payment Total	210.00
NORMAN POPE					
454213	135 - 620900 - 95620		1,700.00	260436	MANUAL
		# of Claims	1	Vendor Payment Total	1,700.00
O REILLY AUTO PARTS					
453732	213 - 611300 -		168.00	259956	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
453733	213 - 611300 -		37.33	259957	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
453734	213 - 611300 -		82.01	259958	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
453736	213 - 611300 -		9.65	259960	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
453737	213 - 611300 -		14.22	259961	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
453738	213 - 611300 -		29.52	259962	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
453801	290 - 611300 -		12.10	260025	200993
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453802	290 - 611300 -		18.75	260026	200993
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
453803	290 - 611300 -		59.81	260027	200993
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
453804	290 - 611300 -		60.34	260028	200993
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
453898	325 - 611300 -		-93.94	260120	204797
Steering Components and Parts BALL JOINTS					
453898	325 - 611300 -		-92.41	260120	204797
BALL JOINTS, UPPER (P/N 11CN50098) AND LOWER (P/N 11CB50099)					
453898	325 - 611300 -		-23.19	260120	204797
SPARK PLUGS P/N XP5245					
453898	325 - 611300 -		-19.64	260120	204797
SPARK PLUG WIRE SET P/N 9647					
453899	325 - 611300 -		40.68	260121	204797
SPARK PLUG WIRE SET P/N 9647					
453899	325 - 611300 -		48.04	260121	204797
SPARK PLUGS P/N XP5245					
453899	325 - 611300 -		191.42	260121	204797
BALL JOINTS, UPPER (P/N 11CN50098) AND LOWER (P/N 11CB50099)					
453899	325 - 611300 -		194.60	260121	204797
Steering Components and Parts BALL JOINTS					
453900	325 - 611300 -		19.96	260122	204797
SPARK PLUG WIRE SET P/N 9647					
453900	325 - 611300 -		23.58	260122	204797
SPARK PLUGS P/N XP5245					
453900	325 - 611300 -		93.95	260122	204797
BALL JOINTS, UPPER (P/N 11CN50098) AND LOWER (P/N 11CB50099)					
453900	325 - 611300 -		95.51	260122	204797
Steering Components and Parts BALL JOINTS					
453911	311 - 611300 -		-36.43	260133	204265
453912	325 - 611300 -		-50.10	260134	204265
453913	411 - 612200 -		-7.15	260135	204265
453914	311 - 611300 -		-26.67	260136	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453914	311 - 612200 -		-26.67	260136	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453914	411 - 611300 -		-16.00	260136	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453914	145 - 611300 -		-10.67	260136	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453914	315 - 611300 -		-10.67	260136	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453914	335 - 610700 -		-10.67	260136	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453914	611 - 611300 -		-10.67	260136	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453914	325 - 611300 -		-10.64	260136	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453915	325 - 611300 -		1.61	260137	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453915	145 - 611300 -		1.62	260137	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453915	315 - 611300 -		1.62	260137	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453915	335 - 610700 -		1.62	260137	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453915	611 - 611300 -		1.62	260137	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453915	411 - 611300 -		2.43	260137	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453915	311 - 611300 -		4.04	260137	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453915	311 - 612200 -		4.04	260137	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453916	145 - 611300 -		1.13	260138	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453916	315 - 611300 -		1.13	260138	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453916	325 - 611300 -		1.13	260138	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453916	335 - 610700 -		1.13	260138	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453916	611 - 611300 -		1.13	260138	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453916	411 - 611300 -		1.69	260138	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453916	311 - 611300 -		2.82	260138	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453916	311 - 612200 -		2.82	260138	204265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453917	325 - 611300 -		6.21	260139	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453917	145 - 611300 -		6.23	260139	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453917	315 - 611300 -		6.23	260139	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453917	335 - 610700 -		6.23	260139	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453917	611 - 611300 -		6.23	260139	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453917	411 - 611300 -		9.34	260139	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453917	311 - 611300 -		15.57	260139	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453917	311 - 612200 -		15.57	260139	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453918	325 - 611300 -		4.69	260140	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453918	145 - 611300 -		4.71	260140	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453918	315 - 611300 -		4.71	260140	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453918	335 - 610700 -		4.71	260140	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453918	611 - 611300 -		4.71	260140	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453918	411 - 611300 -		7.06	260140	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453918	311 - 611300 -		11.76	260140	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453918	311 - 612200 -		11.76	260140	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453919	145 - 611300 -		0.83	260141	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453919	315 - 611300 -		0.83	260141	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453919	335 - 610700 -		0.83	260141	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453919	611 - 611300 -		0.83	260141	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453919	325 - 611300 -		0.85	260141	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453919	411 - 611300 -		1.25	260141	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453919	311 - 611300 -		2.09	260141	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453919	311 - 612200 -		2.09	260141	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453920	145 - 611300 -		4.51	260142	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453920	315 - 611300 -		4.51	260142	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453920	335 - 610700 -		4.51	260142	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453920	611 - 611300 -		4.51	260142	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453920	325 - 611300 -		4.52	260142	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453920	411 - 611300 -		6.77	260142	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453920	311 - 611300 -		11.28	260142	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453920	311 - 612200 -		11.28	260142	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453921	145 - 611300 -		3.07	260143	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453921	315 - 611300 -		3.07	260143	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453921	335 - 610700 -		3.07	260143	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453921	611 - 611300 -		3.07	260143	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453921	325 - 611300 -		3.08	260143	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453921	411 - 611300 -		4.61	260143	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453921	311 - 611300 -		7.68	260143	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453921	311 - 612200 -		7.68	260143	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453922	145 - 611300 -		1.21	260144	204265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453922	315 - 611300 -		1.21	260144	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453922	325 - 611300 -		1.21	260144	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453922	335 - 610700 -		1.21	260144	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453922	611 - 611300 -		1.21	260144	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453922	411 - 611300 -		1.82	260144	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453922	311 - 611300 -		3.03	260144	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453922	311 - 612200 -		3.03	260144	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453923	145 - 611300 -		2.31	260145	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453923	315 - 611300 -		2.31	260145	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453923	335 - 610700 -		2.31	260145	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453923	611 - 611300 -		2.31	260145	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453923	325 - 611300 -		2.32	260145	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453923	411 - 611300 -		3.46	260145	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453923	311 - 611300 -		5.77	260145	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453923	311 - 612200 -		5.77	260145	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453924	145 - 611300 -		2.42	260146	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453924	315 - 611300 -		2.42	260146	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453924	335 - 610700 -		2.42	260146	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453924	611 - 611300 -		2.42	260146	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453924	325 - 611300 -		2.44	260146	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453924	411 - 611300 -		3.64	260146	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453924	311 - 611300 -		6.06	260146	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453924	311 - 612200 -		6.06	260146	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453925	145 - 611300 -		3.47	260147	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453925	315 - 611300 -		3.47	260147	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453925	325 - 611300 -		3.47	260147	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453925	335 - 610700 -		3.47	260147	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453925	611 - 611300 -		3.47	260147	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453925	411 - 611300 -		5.20	260147	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453925	311 - 611300 -		8.67	260147	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453925	311 - 612200 -		8.67	260147	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453926	325 - 611300 -		0.78	260148	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453926	145 - 611300 -		0.79	260148	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453926	315 - 611300 -		0.79	260148	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453926	335 - 610700 -		0.79	260148	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453926	611 - 611300 -		0.79	260148	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453926	411 - 611300 -		1.19	260148	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453926	311 - 611300 -		1.98	260148	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453926	311 - 612200 -		1.98	260148	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453927	145 - 611300 -		4.19	260149	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453927	315 - 611300 -		4.19	260149	204265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453927	325 - 611300 -		4.19	260149	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453927	335 - 610700 -		4.19	260149	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453927	611 - 611300 -		4.19	260149	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453927	411 - 611300 -		6.29	260149	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453927	311 - 611300 -		10.48	260149	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453927	311 - 612200 -		10.48	260149	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453928	325 - 611300 -		1.61	260150	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453928	145 - 611300 -		1.62	260150	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453928	315 - 611300 -		1.62	260150	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453928	335 - 610700 -		1.62	260150	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453928	611 - 611300 -		1.62	260150	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453928	411 - 611300 -		2.42	260150	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453928	311 - 611300 -		4.04	260150	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453928	311 - 612200 -		4.04	260150	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453929	145 - 611300 -		0.69	260151	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453929	315 - 611300 -		0.69	260151	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453929	335 - 610700 -		0.69	260151	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453929	611 - 611300 -		0.69	260151	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453929	325 - 611300 -		0.72	260151	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453929	411 - 611300 -		1.04	260151	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453929	311 - 611300 -		1.73	260151	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453929	311 - 612200 -		1.73	260151	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453930	325 - 611300 -		1.03	260152	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453930	145 - 611300 -		1.04	260152	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453930	315 - 611300 -		1.04	260152	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453930	335 - 610700 -		1.04	260152	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453930	611 - 611300 -		1.04	260152	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453930	411 - 611300 -		1.55	260152	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453930	311 - 611300 -		2.59	260152	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453930	311 - 612200 -		2.59	260152	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453931	145 - 611300 -		1.67	260153	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453931	315 - 611300 -		1.67	260153	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453931	335 - 610700 -		1.67	260153	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453931	611 - 611300 -		1.67	260153	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453931	325 - 611300 -		1.68	260153	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453931	411 - 611300 -		2.50	260153	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453931	311 - 611300 -		4.17	260153	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453931	311 - 612200 -		4.17	260153	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453932	145 - 611300 -		3.32	260154	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453932	315 - 611300 -		3.32	260154	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453932	335 - 610700 -		3.32	260154	204265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453932	611 - 611300 -		3.32	260154	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453932	325 - 611300 -		3.33	260154	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453932	411 - 611300 -		4.98	260154	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453932	311 - 611300 -		8.30	260154	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453932	311 - 612200 -		8.30	260154	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453933	145 - 611300 -		2.57	260155	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453933	315 - 611300 -		2.57	260155	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453933	335 - 610700 -		2.57	260155	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453933	611 - 611300 -		2.57	260155	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453933	325 - 611300 -		2.59	260155	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453933	411 - 611300 -		3.86	260155	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453933	311 - 611300 -		6.43	260155	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453933	311 - 612200 -		6.43	260155	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453934	145 - 611300 -		1.41	260156	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453934	315 - 611300 -		1.41	260156	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453934	335 - 610700 -		1.41	260156	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453934	611 - 611300 -		1.41	260156	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453934	325 - 611300 -		1.42	260156	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453934	411 - 611300 -		2.12	260156	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453934	311 - 611300 -		3.53	260156	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453934	311 - 612200 -		3.53	260156	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453935	145 - 611300 -		1.07	260157	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453935	315 - 611300 -		1.07	260157	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453935	335 - 610700 -		1.07	260157	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453935	611 - 611300 -		1.07	260157	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453935	325 - 611300 -		1.09	260157	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453935	411 - 611300 -		1.61	260157	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453935	311 - 611300 -		2.68	260157	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453935	311 - 612200 -		2.68	260157	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453936	325 - 611300 -		0.32	260158	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453936	145 - 611300 -		0.33	260158	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453936	315 - 611300 -		0.33	260158	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453936	335 - 610700 -		0.33	260158	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453936	611 - 611300 -		0.33	260158	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453936	411 - 611300 -		0.50	260158	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453936	311 - 611300 -		0.83	260158	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453936	311 - 612200 -		0.83	260158	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453937	145 - 611300 -		0.35	260159	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453937	315 - 611300 -		0.35	260159	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453937	335 - 610700 -		0.35	260159	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453937	611 - 611300 -		0.35	260159	204265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453937	325 - 611300 -		0.38	260159	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453937	411 - 611300 -		0.53	260159	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453937	311 - 611300 -		0.88	260159	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453937	311 - 612200 -		0.88	260159	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453938	145 - 611300 -		1.13	260160	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453938	315 - 611300 -		1.13	260160	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453938	335 - 610700 -		1.13	260160	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453938	611 - 611300 -		1.13	260160	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453938	325 - 611300 -		1.14	260160	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453938	411 - 611300 -		1.69	260160	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453938	311 - 611300 -		2.82	260160	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453938	311 - 612200 -		2.82	260160	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453939	145 - 611300 -		0.08	260161	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453939	315 - 611300 -		0.08	260161	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453939	335 - 610700 -		0.08	260161	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453939	611 - 611300 -		0.08	260161	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453939	325 - 611300 -		0.09	260161	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453939	411 - 611300 -		0.12	260161	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453939	311 - 611300 -		0.21	260161	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453939	311 - 612200 -		0.21	260161	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453940	145 - 611300 -		2.09	260162	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453940	315 - 611300 -		2.09	260162	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453940	335 - 610700 -		2.09	260162	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453940	611 - 611300 -		2.09	260162	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453940	325 - 611300 -		2.12	260162	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453940	411 - 611300 -		3.14	260162	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453940	311 - 611300 -		5.23	260162	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453940	311 - 612200 -		5.23	260162	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453941	145 - 611300 -		1.91	260163	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453941	315 - 611300 -		1.91	260163	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453941	325 - 611300 -		1.91	260163	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453941	335 - 610700 -		1.91	260163	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453941	611 - 611300 -		1.91	260163	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453941	411 - 611300 -		2.87	260163	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453941	311 - 611300 -		4.78	260163	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453941	311 - 612200 -		4.78	260163	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453942	325 - 611300 -		4.03	260164	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453942	145 - 611300 -		4.05	260164	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453942	315 - 611300 -		4.05	260164	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453942	335 - 610700 -		4.05	260164	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453942	611 - 611300 -		4.05	260164	204265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453942	411 - 611300 -		6.07	260164	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453942	311 - 611300 -		10.12	260164	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453942	311 - 612200 -		10.12	260164	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453943	145 - 611300 -		7.64	260165	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453943	315 - 611300 -		7.64	260165	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453943	335 - 610700 -		7.64	260165	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453943	611 - 611300 -		7.64	260165	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453943	325 - 611300 -		7.66	260165	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453943	411 - 611300 -		11.47	260165	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453943	311 - 611300 -		19.11	260165	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453943	311 - 612200 -		19.11	260165	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453944	145 - 611300 -		0.39	260166	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453944	315 - 611300 -		0.39	260166	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453944	335 - 610700 -		0.39	260166	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453944	611 - 611300 -		0.39	260166	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453944	325 - 611300 -		0.40	260166	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453944	411 - 611300 -		0.58	260166	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453944	311 - 611300 -		0.97	260166	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453944	311 - 612200 -		0.97	260166	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453945	145 - 611300 -		1.01	260167	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453945	315 - 611300 -		1.01	260167	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453945	325 - 611300 -		1.01	260167	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453945	335 - 610700 -		1.01	260167	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453945	611 - 611300 -		1.01	260167	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453945	411 - 611300 -		1.51	260167	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453945	311 - 611300 -		2.52	260167	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453945	311 - 612200 -		2.52	260167	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453946	145 - 611300 -		5.86	260168	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453946	315 - 611300 -		5.86	260168	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453946	335 - 610700 -		5.86	260168	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453946	611 - 611300 -		5.86	260168	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453946	325 - 611300 -		5.88	260168	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453946	411 - 611300 -		8.80	260168	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453946	311 - 611300 -		14.66	260168	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453946	311 - 612200 -		14.66	260168	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453947	145 - 611300 -		0.37	260169	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453947	315 - 611300 -		0.37	260169	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453947	335 - 610700 -		0.37	260169	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453947	611 - 611300 -		0.37	260169	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453947	325 - 611300 -		0.39	260169	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453947	411 - 611300 -		0.56	260169	204265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453947	311 - 611300 -		0.93	260169	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453947	311 - 612200 -		0.93	260169	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453948	325 - 611300 -		2.14	260170	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453948	145 - 611300 -		2.15	260170	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453948	315 - 611300 -		2.15	260170	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453948	335 - 610700 -		2.15	260170	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453948	611 - 611300 -		2.15	260170	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453948	411 - 611300 -		3.23	260170	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453948	311 - 611300 -		5.38	260170	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453948	311 - 612200 -		5.38	260170	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453949	325 - 611300 -		3.20	260171	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453949	145 - 611300 -		3.21	260171	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453949	315 - 611300 -		3.21	260171	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453949	335 - 610700 -		3.21	260171	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453949	611 - 611300 -		3.21	260171	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453949	411 - 611300 -		4.81	260171	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453949	311 - 611300 -		8.02	260171	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453949	311 - 612200 -		8.02	260171	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453950	145 - 611300 -		4.20	260172	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453950	315 - 611300 -		4.20	260172	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453950	335 - 610700 -		4.20	260172	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453950	611 - 611300 -		4.20	260172	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453950	325 - 611300 -		4.22	260172	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453950	411 - 611300 -		6.31	260172	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453950	311 - 611300 -		10.51	260172	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453950	311 - 612200 -		10.51	260172	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453951	145 - 611300 -		2.38	260173	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453951	315 - 611300 -		2.38	260173	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453951	325 - 611300 -		2.38	260173	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453951	335 - 610700 -		2.38	260173	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453951	611 - 611300 -		2.38	260173	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453951	411 - 611300 -		3.57	260173	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453951	311 - 611300 -		5.95	260173	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453951	311 - 612200 -		5.95	260173	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453952	325 - 611300 -		3.02	260174	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453952	145 - 611300 -		3.04	260174	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453952	315 - 611300 -		3.04	260174	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453952	335 - 610700 -		3.04	260174	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453952	611 - 611300 -		3.04	260174	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453952	411 - 611300 -		4.56	260174	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453952	311 - 611300 -		7.60	260174	204265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453952	311 - 612200 -		7.60	260174	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453953	325 - 611300 -		1.22	260175	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453953	145 - 611300 -		1.23	260175	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453953	315 - 611300 -		1.23	260175	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453953	335 - 610700 -		1.23	260175	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453953	611 - 611300 -		1.23	260175	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453953	411 - 611300 -		1.84	260175	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453953	311 - 611300 -		3.07	260175	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453953	311 - 612200 -		3.07	260175	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453954	325 - 611300 -		1.39	260176	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453954	145 - 611300 -		1.40	260176	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453954	315 - 611300 -		1.40	260176	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453954	335 - 610700 -		1.40	260176	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453954	611 - 611300 -		1.40	260176	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453954	411 - 611300 -		2.10	260176	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453954	311 - 611300 -		3.49	260176	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453954	311 - 612200 -		3.49	260176	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453955	145 - 611300 -		3.47	260177	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453955	315 - 611300 -		3.47	260177	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453955	335 - 610700 -		3.47	260177	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453955	611 - 611300 -		3.47	260177	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453955	325 - 611300 -		3.49	260177	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453955	411 - 611300 -		5.21	260177	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453955	311 - 611300 -		8.69	260177	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453955	311 - 612200 -		8.69	260177	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453956	145 - 611300 -		14.07	260178	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453956	315 - 611300 -		14.07	260178	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453956	335 - 610700 -		14.07	260178	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453956	611 - 611300 -		14.07	260178	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453956	325 - 611300 -		14.09	260178	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453956	411 - 611300 -		21.11	260178	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453956	311 - 611300 -		35.18	260178	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453956	311 - 612200 -		35.18	260178	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453957	325 - 611300 -		2.02	260179	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453957	145 - 611300 -		2.03	260179	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453957	315 - 611300 -		2.03	260179	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453957	335 - 610700 -		2.03	260179	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453957	611 - 611300 -		2.03	260179	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453957	411 - 611300 -		3.05	260179	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453957	311 - 611300 -		5.08	260179	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453957	311 - 612200 -		5.08	260179	204265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453958	145 - 611300 -		0.67	260180	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453958	315 - 611300 -		0.67	260180	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453958	335 - 610700 -		0.67	260180	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453958	611 - 611300 -		0.67	260180	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453958	325 - 611300 -		0.69	260180	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453958	411 - 611300 -		1.01	260180	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453958	311 - 611300 -		1.69	260180	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453958	311 - 612200 -		1.69	260180	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453959	325 - 611300 -		4.39	260181	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453959	145 - 611300 -		4.41	260181	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453959	315 - 611300 -		4.41	260181	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453959	335 - 610700 -		4.41	260181	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453959	611 - 611300 -		4.41	260181	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453959	411 - 611300 -		6.61	260181	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453959	311 - 611300 -		11.01	260181	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453959	311 - 612200 -		11.01	260181	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453960	325 - 611300 -		0.26	260182	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453960	145 - 611300 -		0.29	260182	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453960	315 - 611300 -		0.29	260182	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453960	335 - 610700 -		0.29	260182	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453960	611 - 611300 -		0.29	260182	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453960	411 - 611300 -		0.43	260182	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453960	311 - 611300 -		0.72	260182	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453960	311 - 612200 -		0.72	260182	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453961	145 - 611300 -		1.30	260183	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453961	315 - 611300 -		1.30	260183	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453961	335 - 610700 -		1.30	260183	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453961	611 - 611300 -		1.30	260183	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453961	325 - 611300 -		1.31	260183	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453961	411 - 611300 -		1.95	260183	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453961	311 - 611300 -		3.26	260183	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453961	311 - 612200 -		3.26	260183	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453962	325 - 611300 -		0.56	260184	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453962	145 - 611300 -		0.59	260184	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453962	315 - 611300 -		0.59	260184	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453962	335 - 610700 -		0.59	260184	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453962	611 - 611300 -		0.59	260184	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453962	411 - 611300 -		0.88	260184	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453962	311 - 611300 -		1.47	260184	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453962	311 - 612200 -		1.47	260184	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453963	325 - 611300 -		1.65	260185	204265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453963	145 - 611300 -		1.66	260185	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453963	315 - 611300 -		1.66	260185	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453963	335 - 610700 -		1.66	260185	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453963	611 - 611300 -		1.66	260185	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453963	411 - 611300 -		2.49	260185	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453963	311 - 611300 -		4.15	260185	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453963	311 - 612200 -		4.15	260185	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453964	325 - 611300 -		2.02	260186	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453964	145 - 611300 -		2.03	260186	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453964	315 - 611300 -		2.03	260186	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453964	335 - 610700 -		2.03	260186	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453964	611 - 611300 -		2.03	260186	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453964	411 - 611300 -		3.05	260186	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453964	311 - 611300 -		5.08	260186	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453964	311 - 612200 -		5.08	260186	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453965	145 - 611300 -		2.00	260187	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453965	315 - 611300 -		2.00	260187	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453965	335 - 610700 -		2.00	260187	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453965	611 - 611300 -		2.00	260187	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453965	325 - 611300 -		2.02	260187	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453965	411 - 611300 -		3.01	260187	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453965	311 - 611300 -		5.01	260187	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453965	311 - 612200 -		5.01	260187	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453966	145 - 611300 -		2.59	260188	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453966	315 - 611300 -		2.59	260188	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453966	335 - 610700 -		2.59	260188	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453966	611 - 611300 -		2.59	260188	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453966	325 - 611300 -		2.61	260188	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453966	411 - 611300 -		3.89	260188	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453966	311 - 611300 -		6.49	260188	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453966	311 - 612200 -		6.49	260188	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453967	325 - 611300 -		7.10	260189	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453967	145 - 611300 -		7.11	260189	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453967	315 - 611300 -		7.11	260189	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453967	335 - 610700 -		7.11	260189	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453967	611 - 611300 -		7.11	260189	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453967	411 - 611300 -		10.66	260189	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453967	311 - 611300 -		17.77	260189	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453967	311 - 612200 -		17.77	260189	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453968	325 - 611300 -		3.58	260190	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453968	145 - 611300 -		3.59	260190	204265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453968	315 - 611300 -		3.59	260190	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453968	335 - 610700 -		3.59	260190	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453968	611 - 611300 -		3.59	260190	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453968	411 - 611300 -		5.38	260190	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453968	311 - 611300 -		8.97	260190	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453968	311 - 612200 -		8.97	260190	204265
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					
453970	445 - 611300 -		6.07	260209	204266
BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825					
454182	213 - 611300 -		99.03	260405	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454183	213 - 611300 -		13.59	260406	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454184	213 - 611300 -		10.15	260407	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454185	213 - 611300 -		215.82	260408	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454186	213 - 611300 -		215.82	260409	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454187	213 - 611300 -		-215.82	260410	203626
454188	213 - 611300 -		65.19	260411	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454273	311 - 612200 -		200.00	260496	204689
FILTERS FOR GENERATOR SERVICES (FULE, OIL, AIR) COST AVERAGED					
454319	825 - 612200 -		401.07	260540	204689
FILTERS FOR GENERATOR SERVICES (FULE, OIL, AIR) COST AVERAGED					
454319	815 - 612200 -		425.00	260540	204689
FILTERS FOR GENERATOR SERVICES (FULE, OIL, AIR) COST AVERAGED					
454493	815 - 611300 -		-25.00	260714	204266
454495	815 - 611300 -		35.99	260716	204266
BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825					
454497	825 - 611300 -		87.91	260718	204266

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454499	825 - 611300 -	BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825	20.25	260720	204266
454501	825 - 611300 -	BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825	61.60	260722	204266
454503	815 - 612200 -	BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825	30.96	260724	204266
454503	825 - 612200 -	BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825	30.96	260724	204266
454506	825 - 611300 -	BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825	12.83	260727	204266
454507	815 - 611300 -	BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825	4.77	260728	204266
454508	815 - 611300 -	BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825	14.32	260729	204266
454509	811 - 611300 -	BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825	10.47	260730	204266
454510	825 - 611300 -	BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825	6.79	260731	204266
454511	825 - 611300 -	BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825	18.60	260732	204266
454513	825 - 612200 -	BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825	55.93	260734	204266
454514	811 - 611300 -	BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825	29.59	260735	204266
454515	815 - 611300 -	BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825	52.06	260736	204266
454518	825 - 611300 -	BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825	106.61	260739	204266

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825					
# of Claims		493	Vendor Payment Total	4,337.73	
OSBURN ASSOCIATES INC					
453613	325 - 625100 - 02507		876.00	259837	204082
ITEM #OL1000: ANTI-GRAFFITI OVERLAY, 48" X 50YDS - 1 ROLL					
454096	325 - 625100 - 02507		235.00	260320	204788
950 ML INK BAG BLUE					
# of Claims		2	Vendor Payment Total	1,111.00	
PARTS AND SUPPLY INC					
453819	290 - 611300 -		40.00	260043	201036
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
454175	213 - 611300 -		186.39	260398	201035
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
454176	213 - 611300 -		281.30	260399	201035
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
454178	213 - 611300 -		114.06	260401	201035
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		4	Vendor Payment Total	621.75	
PAT FORE JR					
454209	290 - 626700 -		650.00	260432	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
PERFORMANCE TIRE & WHEEL INC #1					
453739	213 - 611300 -		240.00	259963	200984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
453867	411 - 611300 -		294.00	260088	204755
TIRES, AUTOMOTIVE SIZE P235/75R16 FOR ID 2903 (2001 CHEVY SILVERADO PICKUP)					
453870	315 - 611300 -		573.84	260091	204852
TIRE SIZE LT225/75R17 FIR UD 3576 (2010 CHEVY TRUCK)					
454037	311 - 611300 -		17.00	260260	204746
SHOP SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454037	311 - 611300 -		55.00	260260	204746
ROAD SERVICE					
454037	311 - 611300 -		59.90	260260	204746
TIRE TUBE 9.00-20					
454037	311 - 611300 -		90.00	260260	204746
TIRE MOUNT & DISMOUNT					
454037	311 - 611300 -		999.08	260260	204746
FOR ASSET 3553 -- ITEM #9.00-20: TIRE					
454042	315 - 611300 -		21.00	260265	204808
MISC SHOP FEES					
454042	315 - 611300 -		35.00	260265	204808
TIRE MOUNTING, BALANCING					
454042	315 - 611300 -		95.00	260265	204808
LABOR TO REPLACE DEFECTIVE BRAKE MASTER CYLINDER PREVIOUSLY INSTALLED					
454042	315 - 611300 -		173.00	260265	204808
TIRE SIZE 225/70R19.5					
454289	445 - 611300 -		89.12	260511	204887
TIRE, FRONT SIZE 22.5X10.00-8					
454289	445 - 611300 -		118.24	260511	204887
TIRE, REAR SIZE 26X12-12					
# of Claims			14	Vendor Payment Total	2,860.18
PEYTON A. WARREN					
453807	290 - 626900 -		45.00	260031	204843
FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE					
ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals					
BREAKFAST					
453807	290 - 626900 -		55.00	260031	204843
LUNCH					
453807	290 - 626900 -		105.00	260031	204843
DINNER					
# of Claims			3	Vendor Payment Total	205.00
PHILLIPS BUILDING SUPPLY OF GPT INC					
454058	145 - 612200 -		192.99	260281	204901
Doors, Frames, and Jambs, Steel STEEL DOOR FOR HARDY BLDG					
454058	611 - 610700 -		192.99	260281	204901
Doors, Frames, and Jambs, Steel STEEL DOOR FOR HARDY BLDG					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	2	Vendor Payment Total	385.98	
PHOENIX FABRICATORS & ERECTORS LLC						
453854	856	- 640100	- 82565	478,693.55	260075	194010
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						
		# of Claims	1	Vendor Payment Total	478,693.55	
PICKERING FIRM INC.						
453781	358	- 640200	- 02804	1,200.54	260004	201709
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 LANDON RD WIDENING PROJECT						
453781	357	- 640200	- 02804	45,551.61	260004	201709
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 LANDON RD WIDENING PROJECT						
		# of Claims	2	Vendor Payment Total	46,752.15	
PLAN HOUSE PRINTING & GRAPHICS, LLP						
454158	411	- 610700	-	1.00	260381	204988
Print-On-Demand Printing Services (Including Print and Distribute Services) DIGITAL FILE SET UP FEE						
454158	411	- 610700	-	126.00	260381	204988
Print-On-Demand Printing Services (Including Print and Distribute Services) CANVAS AND MYLAR PRINTS FOR CEMETERY						
		# of Claims	2	Vendor Payment Total	127.00	
POWERDMS INC						
454353	150	- 621700	-	950.00	260574	204997
MSLEAC0001 POWERSTANDARDS FOR MSLEAC 09-04-2019 to 09-03-2020						
454353	150	- 621700	-	4,455.00	260574	204997
POWERDMS0001 SDMS-AS 09-04-2019 to 09-03-2020						
		# of Claims	2	Vendor Payment Total	5,405.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PUCKETT MACHINERY COMPANY					
454049	311 - 612200 -		2.88	260272	204672
O-RING P/N 9X-7382					
454049	311 - 612200 -		3.10	260272	204672
O-RING P/N 9X-7383					
454049	311 - 612200 -		122.12	260272	204672
A/C ACCUMULATOR P/N 274-5909 FOR ID 3589 (2015 CAB BACKHOE)					
# of Claims		3	Vendor Payment Total	128.10	
R O C I C					
453793	213 - 621900 -		300.00	260017	204899
07/01/2019-06/30/2020 ROCIC MEMBERSHIP FEES FOR THE GULFPORT POLICE					
DEPARTMENT TO BE A MEMBER (REGIONAL ORGANIZED CRIME INFORMATION CENTER)					
# of Claims		1	Vendor Payment Total	300.00	
RAM TOOL & SUPPLY CO					
454099	311 - 614300 -		165.90	260323	204648
RESTOCK INVENTORY -- GRAVEL MIX, QUIKRETE (42/PLLT)					
454099	311 - 614300 -		495.36	260323	204648
ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (64 PER PALLET)					
# of Claims		2	Vendor Payment Total	661.26	
RANCE NECAISE					
453751	411 - 612200 -		900.00	259975	203324
Fence Installation, Maintenance and Repair P-3 RO3 6 X 12 GATES COUNCIL APPROVAL					
1/1/2019-12/31/19 BID					
453752	411 - 620900 -		225.00	259976	204328
Fence Installation, Maintenance and Repair ADJUST DBL GATE					
453752	411 - 620900 -		456.00	259976	204328
Fence Installation, Maintenance and Repair P-3 R03 6X4 SEING GATE					
453752	411 - 620900 -		560.00	259976	204328
Fence Installation, Maintenance and Repair P-3 B09 6' TERMINAL POST					
453752	411 - 620900 -		624.75	259976	204328
Fence Installation, Maintenance and Repair P3-B01 6' HIGH CHAIN LINK FENCE					
453752	411 - 620900 -		684.00	259976	204328
Fence Installation, Maintenance and Repair P3 6X6 SWING GATE					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	453752	411 - 620900 -		4,727.50	259976	204328
	Fence Installation, Maintenance and Repair BID GROUP P-3 L01 COUNCIL APPROVAL 1/1/19-12/31/19 FENCE REPAIR 19TH STREET CENTER					
	453754	411 - 612200 -		6,200.00	259978	204248
	Fence Installation, Maintenance and Repair GROUP P-3 L01 FENCE REPAIRS ALL TYPES GASTON POINT FIELDS DUGOUTS, OUTFIELD FENCE					
	454054	411 - 620900 -		130.00	260277	204512
	Fence Installation, Maintenance and Repair REMOVE FURNISH AND INSTALL TERM POST					
	454054	411 - 620900 -		190.00	260277	204512
	Fence Installation, Maintenance and Repair R01 SINGLE GATE					
	454054	411 - 620900 -		456.00	260277	204512
	Fence Installation, Maintenance and Repair REPLACE 4" X 12 WIDE DBL SWING GATE AT HANDBORO CEMETERY BID GROUP P-3 COUNCIL APPROVAL 01/1/2019-12/21/2019					
	454054	411 - 620900 -		465.00	260277	204512
	Fence Installation, Maintenance and Repair L01 REPAIR FENCE ALL TYPES					
	454054	411 - 620900 -		1,425.00	260277	204512
	Fence Installation, Maintenance and Repair A05 REMOVE AND REPLACE 4' CHAIN LINK FENCE					
		# of Claims	13	Vendor Payment Total	17,043.25	
REVERE PRODUCTS						
	454056	411 - 613100 - 02511		610.00	260279	204942
	Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines) QSW12 FIELD PAINT FOR BAYOU VIEW BASEBALL FIELDS					
		# of Claims	1	Vendor Payment Total	610.00	
ROBERT J YOUNG COMPANY INC						
	453874	325 - 621700 -		293.77	260095	201690
	CONTRACT BASE RATE CHARGE FOR LEASE TO OWN PAYMENT FOR CANON/IPF785 (SERIAL #BAAS3296)					
		# of Claims	1	Vendor Payment Total	293.77	
ROBIN EWING POOL SUPPLIES INC.						
	453758	411 - 612200 -		335.04	259982	204513
	Maintenance and Repair, Swimming Pool (Includes, Swimming Pool Water Treatment Services) CHARGER BATTERY FOR LIFT AT POOL FRANCIS X COLLINS CENTER					
		# of Claims	1	Vendor Payment Total	335.04	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROCKING C TRUCK AND TRAILER					
453888	311 - 611300 -		-53.75	260110	204711
453889	311 - 611300 -		-25.81	260111	204711
COWL VENT AND SPECIAL INSTALL PARTS					
453889	311 - 611300 -		-21.59	260111	204711
SEAT BELT AND INSTALL PARTS					
453889	311 - 611300 -		-7.60	260111	204711
Bodies and Parts, Passenger Cars ADDITIONAL PART NEEDED AND PART RETURNED FOR CREDIT					
453890	311 - 611300 -		24.16	260112	204711
Bodies and Parts, Passenger Cars ADDITIONAL PART NEEDED AND PART RETURNED FOR CREDIT					
453890	311 - 611300 -		68.66	260112	204711
SEAT BELT AND INSTALL PARTS					
453890	311 - 611300 -		82.07	260112	204711
COWL VENT AND SPECIAL INSTALL PARTS					
453891	311 - 611300 -		34.12	260113	204711
Bodies and Parts, Passenger Cars ADDITIONAL PART NEEDED AND PART RETURNED FOR CREDIT					
453891	311 - 611300 -		97.01	260113	204711
SEAT BELT AND INSTALL PARTS					
453891	311 - 611300 -		115.96	260113	204711
COWL VENT AND SPECIAL INSTALL PARTS					
453892	311 - 611300 -		18.27	260114	204711
Bodies and Parts, Passenger Cars ADDITIONAL PART NEEDED AND PART RETURNED FOR CREDIT					
453892	311 - 611300 -		51.91	260114	204711
SEAT BELT AND INSTALL PARTS					
453892	311 - 611300 -		62.05	260114	204711
COWL VENT AND SPECIAL INSTALL PARTS					
454075	290 - 611300 -		460.97	260298	203069
DIAGNOSTIC CHECK ON ENGINE 6 NOT RUNNING PROPERLY					
454075	290 - 611300 -		1,868.69	260298	203069
DIAGNOSTIC CHECK ON ENGINE 6 NOT RUNNING PROPERLY AND SHOP SUPPLIES					
454077	290 - 611300 -		395.69	260300	204503
Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) ACTUATOR KIT, CABLE TIE AND SHOP SUPPLIES AND ACTUATOR CREDIT					
454077	290 - 611300 -		600.00	260300	204503
DIAGNOSTIC CHECK ON ENGINE 10 NOT RUNNING PROPERLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454078	290 - 611300 -		840.00	260301	204401
		DIAGNOSTIC CHECK ON ENGINE 12 NOT RUNNING PROPERLY			
454078	290 - 611300 -		2,129.91	260301	204401
		Truck Maintenance and Repair, Heavy AND SUPPLIES WITH MODULE PARTICULATE CORE CREDIT			
# of Claims			19	Vendor Payment Total	6,740.72
RONALD SUTTON					
454429	411 - 620900 -		150.00	260650	MANUAL
# of Claims			1	Vendor Payment Total	150.00
RPM INC					
453748	411 - 623600 -		97.34	259972	204906
		Meals PIZZA FOR LUNCH FOR THE SUMMER CAMP AT HERBERT WILSON CENTER			
# of Claims			1	Vendor Payment Total	97.34
S & S WORLDWIDE INC					
454356	411 - 613400 -		74.99	260577	204818
		Toys and Games 11871BL HALF MAT			
454356	411 - 613400 -		499.95	260577	204818
		Toys and Games FN1832 MOBILE STORAGE			
# of Claims			2	Vendor Payment Total	574.94
SAFEWARE INC					
453800	290 - 610700 - 00204		333.00	260024	204133
		RAE C03-0949-000 HYDROGEN CYANIDE MULTIRAE HCN SENSOR UNDER MOHS GRANT 17HS202T APPROVED BY COUNCIL 12/05/17			
# of Claims			1	Vendor Payment Total	333.00
SAMS CLUB CORP					
453678	825 - 610400 -		21.96	259902	204570
		ITEM #195027: MEMBERS MARK WHITE PLASTIC SPOONS (600 CT)			
453678	825 - 610400 -		21.96	259902	204570

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #195020: MEMBERS MARK WHITE PLASTIC FORKS (600 CT)					
	453678	825 - 610400 -		87.92	259902	204570
	RESTOCK OFFICE SUPPLIES -- ITEM #279441: DURACELL COPPERTOP ALKALINE AA BATTERIES (48 PACK)					
	453678	825 - 610400 -		109.90	259902	204570
	ITEM #558893: DURACELL COPPERTOP ALKALINE AAA BATTERIES (34 PK)					
	453728	213 - 610700 -		479.00	259952	204824
	ITEM# 980142830 / MAGNAVOX 65" CLASS 4K ULTRA HD SMART TV - 65MV378Y/F7					
	453728	213 - 610700 -		916.00	259952	204824
	ITEM# 980064910 / SAMSUNG 43" CLASS 1080P SMART TV - UN43J5202AFXZA					
		# of Claims	6	Vendor Payment Total	1,636.74	
SCRIBBLE SOFTWARE, INC.						
	454298	445 - 621700 -		240.00	260519	MANUAL
		# of Claims	1	Vendor Payment Total	240.00	
SHARITA HILL						
	454504	010 - 505800 -		100.00	260725	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
SHOEMAKE PAINTING SERVICES INC						
	454050	345 - 640100 - 02820		4,500.00	260273	204023
	Painting, Maintenance and Repair Services (Including Caulking) PAINTING OF LIGHT POLES IN THE HARBOR					
	454242	345 - 640100 - 02820		4,500.00	260465	204415
	Painting, Maintenance and Repair Services (Including Caulking) PAINT LAMP POLE AT FARMERS MARKET, WESTEND OF JONES PARK					
		# of Claims	2	Vendor Payment Total	9,000.00	
SOUTH MS BUSINESS MACHINES INC						
	454204	611 - 621700 -		287.13	260427	MANUAL
	454206	115 - 621700 -		211.70	260429	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454325	811 - 621700 -		117.22	260546	MANUAL
454351	811 - 621700 -		175.08	260571	MANUAL
454351	815 - 626500 -		2,021.99	260571	MANUAL
454383	411 - 621700 -		62.04	260604	MANUAL
454384	213 - 621700 -		171.14	260605	MANUAL
454384	111 - 621700 -		230.49	260605	MANUAL
454384	611 - 621700 -		243.57	260605	MANUAL
454384	290 - 621700 -		249.12	260605	MANUAL
454384	135 - 621700 -		316.58	260605	MANUAL
454384	411 - 621700 -		355.27	260605	MANUAL
454384	145 - 621700 -		564.73	260605	MANUAL
454505	145 - 621700 -		151.36	260726	MANUAL
454505	411 - 621700 -		163.59	260726	MANUAL
454505	135 - 621700 -		262.58	260726	MANUAL
454505	611 - 621700 -		279.95	260726	MANUAL
454505	511 - 627900 - 05876		288.69	260726	MANUAL
454505	125 - 621700 -		828.49	260726	MANUAL
454505	213 - 621700 -		2,364.69	260726	MANUAL
454539	445 - 621700 -		146.24	260760	MANUAL
# of Claims			21	Vendor Payment Total	9,491.65

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN FIRE SPRINKLER					
454055	010 - 505800 - 62100		528.00	260278	204946
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARM AT DEPOT					
# of Claims		1	Vendor Payment Total	528.00	
SOUTHERN MS PLANNING AND DEV DIST					
454252	411 - 623600 -		172.75	260475	MANUAL
# of Claims		1	Vendor Payment Total	172.75	
SOUTHERN PRINTING & SILK SCREENING					
453799	290 - 612500 -		75.00	260023	204537
2' X 3' NAVY FLAG CLASS OF 1901					
453805	290 - 612500 -		15.00	260029	204871
COLOR SET UP					
453805	290 - 612500 -		44.00	260029	204871
ONE COLOR FRONT OONE COLOR BACK					
453805	290 - 612500 -		100.00	260029	204871
200 GILDEN RED TEES					
453805	290 - 612500 -		188.00	260029	204871
NAVY BADGER SHORTS / ONE COLOR LOGO					
# of Claims		5	Vendor Payment Total	422.00	
SOUTHERN TIRE MART LLC					
454020	825 - 611300 -		644.04	260243	204856
TIRE SIZE 445/65R22.5 FOR ID 7014 (2011 VAC-COB TRUCK)					
# of Claims		1	Vendor Payment Total	644.04	
SPECIALTY HOSE & FABRICATION					
454005	825 - 611300 -		22.45	260228	203142
BLANKET PURCHASE ORDER FOR PURCHASES FEBRUARY 8, 2019, UNTIL FUNDS CONSUMED					
454005	811 - 611300 -		40.35	260228	203142
BLANKET PURCHASE ORDER FOR PURCHASES FEBRUARY 8, 2019, UNTIL FUNDS CONSUMED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454005	811 - 611300 -		43.40	260228	203142
BLANKET PURCHASE ORDER FOR PURCHASES FEBRUARY 8, 2019, UNTIL FUNDS CONSUMED					
		# of Claims	3	Vendor Payment Total	106.20
SPHERION STAFFING, LLC					
453708	811 - 620900 -		643.13	259932	MANUAL
453712	125 - 620900 -		539.78	259936	MANUAL
454018	125 - 620900 -		469.22	260241	MANUAL
454088	811 - 620900 -		320.75	260312	MANUAL
454411	621 - 620900 -		308.70	260632	MANUAL
454543	811 - 620900 -		485.84	260764	MANUAL
		# of Claims	6	Vendor Payment Total	2,767.42
SPORTSENGINE					
454162	411 - 620900 -		35.00	260385	204991
Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment) BACK GROUND CHECKS FOR OFFICIALS , REFEREES, ETC					
454214	145 - 620900 -		203.50	260437	205001
Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment)NCSI BACKGROUND CHECKS FOR FUTURE EMPLOYEES					
		# of Claims	2	Vendor Payment Total	238.50
STACY WALKER					
454500	010 - 505800 -		100.00	260721	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
STATE FIRE ACADEMY					
454216	290 - 622300 -		604.32	260439	203399

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DRIVER/OPERATOR NFPA 1002 PUMPER CLASS WITH MS STATE FIRE ACADEMY STAFF TESTING ALL WRITTEN AND PHYSICAL EXAMINATIONS AT THE LONG BEACH FIRE DEPT FACILITY					
		# of Claims	1	Vendor Payment Total	604.32
STRIBLING EQUIPMENT INC					
454016	815 - 612200 -		454.69	260239	204807
FILTERS (AIR, OIL, FUEL) TO SERVICE ID 7034 (2017 JOHN DEERE EXCAVATOR) PER VENDOR QUOTE COST AVERAGED					
		# of Claims	1	Vendor Payment Total	454.69
SUN COAST BUSINESS SUPPLY INC					
453673	825 - 610400 -		13.18	259897	204573
ITEM #GEMCPAL3: ALUMINUM HEAD PUSH PINS, ALUMINUM, SILVER, 3/8", 100/BOX					
453673	825 - 610400 -		14.90	259897	204573
Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers)					
453673	825 - 610400 -		15.19	259897	204573
Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers)					
453673	825 - 610400 -		45.32	259897	204573
Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers)					
453673	825 - 610400 -		47.97	259897	204573
ITEM #PAP8410152: POINT GUARD FLAIR NEEDLE TIP STICK POROUS POINT PEN, 0.7MM, BLUE INK, BRL, DZ					
453673	825 - 610400 -		92.55	259897	204573
ITEM #AVE5366: PERMANENT FILE FOLDER LABELS, TRUEBLOCK, INKJET/LASER, WHITE, 1500/BOX					
453690	145 - 610400 -		16.93	259914	204846
File Folders, Regular, Legal and Letter Sizes BOX/100					
453690	145 - 610700 -		73.28	259914	204846
Fans, Room Type, Ceiling and Portable Type (Stationary and Oscillating)					
453694	811 - 610400 -		5.92	259918	204789
Change Makers, Coin and Bill Counters, Money Handling Machines, etc.					
CURRENCY MONEY STRAPS \$20 CTX402000					
453694	811 - 610400 -		20.50	259918	204789
Pen Refills (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
ITEM # PMC05064 DESK REFILL PENS					
453750	411 - 610100 -		218.76	259974	204089
Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) SOAP DISP FOR BAYOU VIEW BASEBALL FIELDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453786	411 - 610400 -		0.14	260010	204867
File Dividers, Labels, Tabs, etc. TAGS					
453786	411 - 610400 -		0.19	260010	204867
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72210 SMALL CLIPS FOR LEISURE SERVICES					
453786	411 - 610400 -		0.29	260010	204867
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 10210 BINDER CLIPS					
453786	411 - 610100 -		0.42	260010	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
453786	411 - 610100 -		0.42	260010	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
453786	411 - 610100 -		0.42	260010	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
453786	411 - 610400 -		0.54	260010	204867
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72220 LARGE CLIPS					
453786	411 - 610400 -		0.80	260010	204867
File Dividers, Labels, Tabs, etc. DIVIDERS					
453786	411 - 610400 -		0.81	260010	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453786	411 - 610400 -		0.81	260010	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453786	411 - 610400 -		0.81	260010	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453786	411 - 610100 -		0.85	260010	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453786	411 - 610100 -		0.85	260010	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453786	411 - 610100 -		0.85	260010	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453786	411 - 610100 -		0.85	260010	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453786	411 - 610100 -		0.86	260010	204867
Sanitizing and Disinfecting Supplies, Janitorial 5157 DISINFECTING SPRAY					
453786	411 - 610100 -		0.96	260010	204867
Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER					
453786	411 - 610100 -		0.96	260010	204867
Cleaner, Heavy Duty Degreaser, Including Oven Cleaners, Environmentally Certified Products CLEANER					
453786	411 - 610400 -		1.07	260010	204867
Tape and Dispensers, Office Type 183412 TAPE					
453786	411 - 610400 -		1.10	260010	204867

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX					
	453786 411 - 610400 -			1.10	260010	204867
	Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX					
	453786 411 - 610400 -			1.10	260010	204867
	Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX					
	453786 411 - 610400 -			1.10	260010	204867
	Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOOK					
	453786 411 - 610400 -			1.34	260010	204867
	Erasers and Cleaners, Chalkboard and Dry Erase Board ERASER					
	453786 411 - 610100 -			1.47	260010	204867
	Cleaner/Sanitizer SANITIZER					
	453786 411 - 610100 -			1.60	260010	204867
	Chlorine and Peroxygen Bleaches BLEACH					
	453786 411 - 610100 -			1.60	260010	204867
	Chlorine and Peroxygen Bleaches BLEACH					
	453786 411 - 610100 -			1.60	260010	204867
	Chlorine and Peroxygen Bleaches BLEACH					
	453786 411 - 610400 -			1.62	260010	204867
	Office Supplies, General (Not Otherwise Classified) REC BOOK					
	453786 411 - 610100 -			1.69	260010	204867
	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
	453786 411 - 610100 -			1.69	260010	204867
	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
	453786 411 - 610400 -			1.92	260010	204867
	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS					
	453786 411 - 610400 -			1.97	260010	204867
	Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets), Environmentally Certified Products ROTARY FILE					
	453786 411 - 610100 -			1.99	260010	204867
	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HARRISON CENTRAL CAMP					
	453786 411 - 610400 -			2.13	260010	204867
	Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER					
	453786 411 - 610400 -			2.20	260010	204867
	Brief Cases, Brief Bags, and Portfolios 70836 PORTFOLIO					
	453786 411 - 610100 -			2.62	260010	204867
	Chlorine and Peroxygen Bleaches BLEACH WIPES					
	453786 411 - 610100 -			2.62	260010	204867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Chlorine and Peroxygen Bleaches BLEACH WIPES					
453786	411 - 610100 -		2.83	260010	204867
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS					
453786	411 - 610100 -		2.83	260010	204867
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS					
453786	411 - 610100 -		3.10	260010	204867
Cleaner/Sanitizer SANITIZER					
453786	411 - 610100 -		3.10	260010	204867
Cleaner/Sanitizer SANITIZER					
453786	411 - 610100 -		3.84	260010	204867
Disinfectants, Pine Oil PINE SOL					
453786	411 - 610100 -		3.84	260010	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR 3 RIVERS CAMP					
453786	411 - 610100 -		3.84	260010	204867
Disinfectants, Pine Oil PINE SOL					
453786	411 - 610100 -		3.84	260010	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
453786	411 - 610100 -		3.84	260010	204867
Disinfectants, Pine Oil PINE SOL					
453786	411 - 610100 -		3.84	260010	204867
Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER					
453786	411 - 610100 -		3.85	260010	204867
Soap, Hand: Bar, Liquid, and Powdered SOAP FOR HERBERT WILSON CAMP					
453786	411 - 610100 -		3.98	260010	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR BEL AIRE SUMMER CAMP					
453786	411 - 610100 -		3.98	260010	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					
453786	411 - 610100 -		4.27	260010	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					
453786	411 - 610100 -		4.70	260010	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
453786	411 - 610100 -		5.65	260010	204867
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including LINERS Biodegradable					
453786	411 - 610100 -		5.76	260010	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
453786	411 - 610100 -		7.87	260010	204867
Chlorine and Peroxygen Bleaches BLEACH WIPES					
453786	411 - 610100 -		7.87	260010	204867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Chlorine and Peroxygen Bleaches BLEACH WIPES					
453786	411 - 610100 -		7.87	260010	204867
Chlorine and Peroxygen Bleaches BLEACH WIPES					
453786	411 - 610100 -		9.29	260010	204867
Cleaner/Sanitizer SANITIZER					
453786	411 - 610100 -		12.39	260010	204867
Cleaner/Sanitizer SANITIZER					
453786	411 - 610100 -		23.38	260010	204867
Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) soap disp for bayoy view ball fields					
453786	411 - 610400 -		37.64	260010	204867
Easels, Accessories and Supplies, All Types (Including Flip Charts) EASELS					
453787	411 - 610400 -		0.06	260011	204867
File Dividers, Labels, Tabs, etc. TAGS					
453787	411 - 610400 -		0.08	260011	204867
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72210SMALL CLIPS FOR LEISURE SERVICES					
453787	411 - 610400 -		0.12	260011	204867
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 10210 BINDER CLIPS					
453787	411 - 610100 -		0.17	260011	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
453787	411 - 610100 -		0.17	260011	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
453787	411 - 610100 -		0.17	260011	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
453787	411 - 610400 -		0.22	260011	204867
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72220 LARGE CLIPS					
453787	411 - 610400 -		0.33	260011	204867
File Dividers, Labels, Tabs, etc. DIVIDERS					
453787	411 - 610400 -		0.33	260011	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453787	411 - 610400 -		0.33	260011	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453787	411 - 610400 -		0.33	260011	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453787	411 - 610100 -		0.35	260011	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453787	411 - 610100 -		0.35	260011	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453787	411 - 610100 -		0.35	260011	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453787	411 - 610100 -		0.35	260011	204867
Disinfectants, Spray and Powdered DISF SPRAY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453787	411 - 610100 -		0.37	260011	204867
		Sanitizing and Disinfecting Supplies, Janitorial 5157 DISINFECTING SPRAY			
453787	411 - 610100 -		0.39	260011	204867
		Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER			
453787	411 - 610100 -		0.39	260011	204867
		Cleaner, Heavy Duty Degreaser, Including Oven Cleaners, Environmentally Certified Products CLEANER			
453787	411 - 610400 -		0.44	260011	204867
		Tape and Dispensers, Office Type 183412 TAPE			
453787	411 - 610400 -		0.45	260011	204867
		Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX			
453787	411 - 610400 -		0.45	260011	204867
		Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX			
453787	411 - 610400 -		0.45	260011	204867
		Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX			
453787	411 - 610400 -		0.45	260011	204867
		Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOOK			
453787	411 - 610400 -		0.55	260011	204867
		Erasers and Cleaners, Chalkboard and Dry Erase Board ERASER			
453787	411 - 610100 -		0.60	260011	204867
		Cleaner/Sanitizer SANITIZER			
453787	411 - 610400 -		0.66	260011	204867
		Office Supplies, General (Not Otherwise Classified) REC BOOK			
453787	411 - 610100 -		0.66	260011	204867
		Chlorine and Peroxygen Bleaches BLEACH			
453787	411 - 610100 -		0.66	260011	204867
		Chlorine and Peroxygen Bleaches BLEACH			
453787	411 - 610100 -		0.66	260011	204867
		Chlorine and Peroxygen Bleaches BLEACH			
453787	411 - 610100 -		0.69	260011	204867
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
453787	411 - 610100 -		0.69	260011	204867
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
453787	411 - 610400 -		0.79	260011	204867
		Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS			
453787	411 - 610400 -		0.80	260011	204867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets), Environmentally Certified Products ROTARY FILE			
453787	411 - 610100 -		0.81	260011	204867
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HARRISON CENTRAL CAMP			
453787	411 - 610400 -		0.87	260011	204867
		Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER			
453787	411 - 610400 -		0.90	260011	204867
		Brief Cases, Brief Bags, and Portfolios 70836 PORTFOLIO			
453787	411 - 610100 -		1.07	260011	204867
		Chlorine and Peroxygen Bleaches BLEACH WIPES			
453787	411 - 610100 -		1.07	260011	204867
		Chlorine and Peroxygen Bleaches BLEACH WIPES			
453787	411 - 610100 -		1.16	260011	204867
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
453787	411 - 610100 -		1.16	260011	204867
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS			
453787	411 - 610100 -		1.27	260011	204867
		Cleaner/Sanitizer SANITIZER			
453787	411 - 610100 -		1.27	260011	204867
		Cleaner/Sanitizer SANITIZER			
453787	411 - 610100 -		1.57	260011	204867
		Disinfectants, Pine Oil PINE SOL			
453787	411 - 610100 -		1.57	260011	204867
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR 3 RIVERS CAMP			
453787	411 - 610100 -		1.57	260011	204867
		Disinfectants, Pine Oil PINE SOL			
453787	411 - 610100 -		1.57	260011	204867
		Soap, Hand: Bar, Liquid, and Powdered SOAP FOR HERBERT WILSON CAMP			
453787	411 - 610100 -		1.57	260011	204867
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
453787	411 - 610100 -		1.57	260011	204867
		Disinfectants, Pine Oil PINE SOL			
453787	411 - 610100 -		1.57	260011	204867
		Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER			
453787	411 - 610100 -		1.63	260011	204867
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR BEL AIRE SUMMER CAMP			
453787	411 - 610100 -		1.63	260011	204867
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE			
453787	411 - 610100 -		1.75	260011	204867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453787	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE	1.92	260011	204867
453787	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS	2.31	260011	204867
453787	411 - 610100 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including LINERS Biodegradable	2.36	260011	204867
453787	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS	3.22	260011	204867
453787	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH WIPES	3.22	260011	204867
453787	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH WIPES	3.22	260011	204867
453787	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH WIPES	3.80	260011	204867
453787	411 - 610100 -	Cleaner/Sanitizer SANITIZER	5.07	260011	204867
453787	411 - 610100 -	Cleaner/Sanitizer SANITIZER	9.57	260011	204867
453787	411 - 610400 -	Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) soap disp for bayoy view ball fields	15.41	260011	204867
453788	411 - 610400 -	Easels, Accessories and Supplies, All Types (Including Flip Charts) EASELS	0.22	260012	204867
453788	411 - 610400 -	File Dividers, Labels, Tabs, etc. TAGS	0.31	260012	204867
453788	411 - 610400 -	Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72210SMALL CLIPS FOR LEISURE SERVICES	0.46	260012	204867
453788	411 - 610100 -	Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 10210 BINDER CLIPS	0.67	260012	204867
453788	411 - 610100 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES	0.67	260012	204867
453788	411 - 610100 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES	0.67	260012	204867
453788	411 - 610400 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES	0.87	260012	204867
453788	411 - 610400 -	Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72220 LARGE CLIPS	1.27	260012	204867
453788	411 - 610400 -	File Dividers, Labels, Tabs, etc. DIVIDERS	1.29	260012	204867
453788	411 - 610400 -	Office Supplies, General (Not Otherwise Classified) REC BOOK	1.29	260012	204867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453788	411 - 610400 -		1.29	260012	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453788	411 - 610100 -		1.35	260012	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453788	411 - 610100 -		1.35	260012	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453788	411 - 610100 -		1.35	260012	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453788	411 - 610100 -		1.35	260012	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453788	411 - 610100 -		1.35	260012	204867
Sanitizing and Disinfecting Supplies, Janitorial 5157 DISINFECTING SPRAY					
453788	411 - 610100 -		1.53	260012	204867
Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER					
453788	411 - 610100 -		1.53	260012	204867
Cleaner, Heavy Duty Degreaser, Including Oven Cleaners, Environmentally Certified Products CLEANER					
453788	411 - 610400 -		1.71	260012	204867
Tape and Dispensers, Office Type 183412 TAPE					
453788	411 - 610400 -		1.75	260012	204867
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX					
453788	411 - 610400 -		1.75	260012	204867
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX					
453788	411 - 610400 -		1.75	260012	204867
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX					
453788	411 - 610400 -		1.75	260012	204867
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOOK					
453788	411 - 610400 -		2.13	260012	204867
Erasers and Cleaners, Chalkboard and Dry Erase Board ERASER					
453788	411 - 610100 -		2.35	260012	204867
Cleaner/Sanitizer SANITIZER					
453788	411 - 610100 -		2.55	260012	204867
Chlorine and Peroxygen Bleaches BLEACH					
453788	411 - 610100 -		2.55	260012	204867
Chlorine and Peroxygen Bleaches BLEACH					
453788	411 - 610100 -		2.55	260012	204867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453788	411 - 610400 -	Chlorine and Peroxygen Bleaches BLEACH	2.59	260012	204867
453788	411 - 610100 -	Office Supplies, General (Not Otherwise Classified) REC BOOK	2.69	260012	204867
453788	411 - 610100 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES	2.69	260012	204867
453788	411 - 610400 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES	3.06	260012	204867
453788	411 - 610400 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS	3.13	260012	204867
453788	411 - 610100 -	Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets), Environmentally Certified Products ROTARY FILE	3.17	260012	204867
453788	411 - 610400 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HARRISON CENTRAL CAMP	3.39	260012	204867
453788	411 - 610400 -	Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER	3.50	260012	204867
453788	411 - 610100 -	Brief Cases, Brief Bags, and Portfolios 70836 PORTFOLIO	4.18	260012	204867
453788	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH WIPES	4.18	260012	204867
453788	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH WIPES	4.50	260012	204867
453788	411 - 610100 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS	4.50	260012	204867
453788	411 - 610100 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS	4.93	260012	204867
453788	411 - 610100 -	Cleaner/Sanitizer SANITIZER	4.93	260012	204867
453788	411 - 610100 -	Cleaner/Sanitizer SANITIZER	6.11	260012	204867
453788	411 - 610100 -	Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER	6.12	260012	204867
453788	411 - 610100 -	Disinfectants, Pine Oil PINE SOL	6.12	260012	204867
453788	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR 3 RIVERS CAMP	6.12	260012	204867
453788	411 - 610100 -	Disinfectants, Pine Oil PINE SOL			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453788	411 - 610100 -		6.12	260012	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
453788	411 - 610100 -		6.12	260012	204867
Disinfectants, Pine Oil	PINE SOL				
453788	411 - 610100 -		6.13	260012	204867
Soap, Hand: Bar, Liquid, and Powdered	SOAP FOR HERBERT WILSON CAMP				
453788	411 - 610100 -		6.34	260012	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE FOR BEL AIRE SUMMER CAMP				
453788	411 - 610100 -		6.34	260012	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE				
453788	411 - 610100 -		6.80	260012	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE				
453788	411 - 610100 -		7.48	260012	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
453788	411 - 610100 -		9.00	260012	204867
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including	LINERS Biodegradable				
453788	411 - 610100 -		9.18	260012	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
453788	411 - 610100 -		12.53	260012	204867
Chlorine and Peroxygen Bleaches	BLEACH WIPES				
453788	411 - 610100 -		12.53	260012	204867
Chlorine and Peroxygen Bleaches	BLEACH WIPES				
453788	411 - 610100 -		12.53	260012	204867
Chlorine and Peroxygen Bleaches	BLEACH WIPES				
453788	411 - 610100 -		14.80	260012	204867
Cleaner/Sanitizer	SANITIZER				
453788	411 - 610100 -		19.73	260012	204867
Cleaner/Sanitizer	SANITIZER				
453788	411 - 610100 -		37.23	260012	204867
Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) soap disp for bayoy view ball fields					
453788	411 - 610400 -		59.95	260012	204867
Easels, Accessories and Supplies, All Types (Including Flip Charts)	EASELS				
453789	411 - 610400 -		0.05	260013	204867
File Dividers, Labels, Tabs, etc.	TAGS				
453789	411 - 610400 -		0.08	260013	204867
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.	72210SMALL CLIPS FOR LEISURE SERVICES				
453789	411 - 610400 -		0.11	260013	204867
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.	10210 BINDER CLIPS				
453789	411 - 610100 -		0.16	260013	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.	GLOVES				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453789	411 - 610100 -		0.16	260013	204867
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
453789	411 - 610100 -		0.16	260013	204867
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
453789	411 - 610400 -		0.21	260013	204867
		Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72220 LARGE CLIPS			
453789	411 - 610400 -		0.31	260013	204867
		File Dividers, Labels, Tabs, etc. DIVIDERS			
453789	411 - 610400 -		0.32	260013	204867
		Office Supplies, General (Not Otherwise Classified) REC BOOK			
453789	411 - 610400 -		0.32	260013	204867
		Office Supplies, General (Not Otherwise Classified) REC BOOK			
453789	411 - 610400 -		0.32	260013	204867
		Office Supplies, General (Not Otherwise Classified) REC BOOK			
453789	411 - 610100 -		0.33	260013	204867
		Disinfectants, Spray and Powdered DISF SPRAY			
453789	411 - 610100 -		0.33	260013	204867
		Disinfectants, Spray and Powdered DISF SPRAY			
453789	411 - 610100 -		0.33	260013	204867
		Disinfectants, Spray and Powdered DISF SPRAY			
453789	411 - 610100 -		0.33	260013	204867
		Disinfectants, Spray and Powdered DISF SPRAY			
453789	411 - 610100 -		0.36	260013	204867
		Sanitizing and Disinfecting Supplies, Janitorial 5157 DISINFECTING SPRAY			
453789	411 - 610100 -		0.37	260013	204867
		Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER			
453789	411 - 610100 -		0.37	260013	204867
		Cleaner, Heavy Duty Degreaser, Including Oven Cleaners, Environmentally Certified Products CLEANER			
453789	411 - 610400 -		0.42	260013	204867
		Tape and Dispensers, Office Type 183412 TAPE			
453789	411 - 610400 -		0.43	260013	204867
		Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX			
453789	411 - 610400 -		0.43	260013	204867
		Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX			
453789	411 - 610400 -		0.43	260013	204867
		Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX			
453789	411 - 610400 -		0.43	260013	204867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOOK					
453789	411 - 610400 -		0.52	260013	204867
Erasers and Cleaners, Chalkboard and Dry Erase Board ERASER					
453789	411 - 610100 -		0.57	260013	204867
Cleaner/Sanitizer SANITIZER					
453789	411 - 610100 -		0.62	260013	204867
Chlorine and Peroxygen Bleaches BLEACH					
453789	411 - 610100 -		0.62	260013	204867
Chlorine and Peroxygen Bleaches BLEACH					
453789	411 - 610100 -		0.62	260013	204867
Chlorine and Peroxygen Bleaches BLEACH					
453789	411 - 610400 -		0.63	260013	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453789	411 - 610100 -		0.66	260013	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
453789	411 - 610100 -		0.66	260013	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
453789	411 - 610400 -		0.75	260013	204867
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS					
453789	411 - 610400 -		0.77	260013	204867
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets), Environmentally Certified Products ROTARY FILE					
453789	411 - 610100 -		0.78	260013	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HARRISON CENTRAL CAMP					
453789	411 - 610400 -		0.83	260013	204867
Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER					
453789	411 - 610400 -		0.86	260013	204867
Brief Cases, Brief Bags, and Portfolios 70836 PORTFOLIO					
453789	411 - 610100 -		1.02	260013	204867
Chlorine and Peroxygen Bleaches BLEACH WIPES					
453789	411 - 610100 -		1.02	260013	204867
Chlorine and Peroxygen Bleaches BLEACH WIPES					
453789	411 - 610100 -		1.10	260013	204867
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS					
453789	411 - 610100 -		1.10	260013	204867
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS					
453789	411 - 610100 -		1.21	260013	204867
Cleaner/Sanitizer SANITIZER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453789	411 - 610100 -	Cleaner/Sanitizer SANITIZER	1.21	260013	204867
453789	411 - 610100 -	Disinfectants, Pine Oil PINE SOL	1.50	260013	204867
453789	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR 3 RIVERS CAMP	1.50	260013	204867
453789	411 - 610100 -	Disinfectants, Pine Oil PINE SOL	1.50	260013	204867
453789	411 - 610100 -	Soap, Hand: Bar, Liquid, and Powdered SOAP FOR HERBERT WILSON CAMP	1.50	260013	204867
453789	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS	1.50	260013	204867
453789	411 - 610100 -	Disinfectants, Pine Oil PINE SOL	1.50	260013	204867
453789	411 - 610100 -	Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER	1.55	260013	204867
453789	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR BEL AIRE SUMMER CAMP	1.55	260013	204867
453789	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE	1.66	260013	204867
453789	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE	1.83	260013	204867
453789	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS	2.20	260013	204867
453789	411 - 610100 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including LINERS Biodegradable	2.25	260013	204867
453789	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS	3.07	260013	204867
453789	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH WIPES	3.07	260013	204867
453789	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH WIPES	3.07	260013	204867
453789	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH WIPES	3.62	260013	204867
453789	411 - 610100 -	Cleaner/Sanitizer SANITIZER	4.83	260013	204867
453789	411 - 610100 -	Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) soap disp for bayoy view ball fields	9.12	260013	204867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453789	411 - 610400 -		14.68	260013	204867
		Easels, Accessories and Supplies, All Types (Including Flip Charts) EASELS			
453790	411 - 610400 -		0.20	260014	204867
		File Dividers, Labels, Tabs, etc. TAGS			
453790	411 - 610400 -		0.27	260014	204867
		Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72210SMALL CLIPS FOR LEISURE SERVICES			
453790	411 - 610400 -		0.41	260014	204867
		Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 10210 BINDER CLIPS			
453790	411 - 610100 -		0.60	260014	204867
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
453790	411 - 610100 -		0.60	260014	204867
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
453790	411 - 610100 -		0.60	260014	204867
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
453790	411 - 610400 -		0.77	260014	204867
		Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72220 LARGE CLIPS			
453790	411 - 610400 -		1.13	260014	204867
		File Dividers, Labels, Tabs, etc. DIVIDERS			
453790	411 - 610400 -		1.15	260014	204867
		Office Supplies, General (Not Otherwise Classified) REC BOOK			
453790	411 - 610400 -		1.15	260014	204867
		Office Supplies, General (Not Otherwise Classified) REC BOOK			
453790	411 - 610400 -		1.15	260014	204867
		Office Supplies, General (Not Otherwise Classified) REC BOOK			
453790	411 - 610100 -		1.16	260014	204867
		Sanitizing and Disinfecting Supplies, Janitorial 5157 DISINFECTING SPRAY			
453790	411 - 610100 -		1.21	260014	204867
		Disinfectants, Spray and Powdered DISF SPRAY			
453790	411 - 610100 -		1.21	260014	204867
		Disinfectants, Spray and Powdered DISF SPRAY			
453790	411 - 610100 -		1.21	260014	204867
		Disinfectants, Spray and Powdered DISF SPRAY			
453790	411 - 610100 -		1.21	260014	204867
		Disinfectants, Spray and Powdered DISF SPRAY			
453790	411 - 610100 -		1.36	260014	204867
		Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER			
453790	411 - 610100 -		1.36	260014	204867
		Cleaner, Heavy Duty Degreaser, Including Oven Cleaners, Environmentally Certified Products CLEANER			
453790	411 - 610400 -		1.52	260014	204867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Tape and Dispensers, Office Type 183412 TAPE 453790	411 - 610400 -		1.56	260014	204867
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX 453790	411 - 610400 -		1.56	260014	204867
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX 453790	411 - 610400 -		1.56	260014	204867
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX 453790	411 - 610400 -		1.56	260014	204867
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOOK 453790	411 - 610400 -		1.89	260014	204867
Erasers and Cleaners, Chalkboard and Dry Erase Board ERASER 453790	411 - 610100 -		2.09	260014	204867
Cleaner/Sanitizer SANITIZER 453790	411 - 610100 -		2.27	260014	204867
Chlorine and Peroxygen Bleaches BLEACH 453790	411 - 610100 -		2.27	260014	204867
Chlorine and Peroxygen Bleaches BLEACH 453790	411 - 610100 -		2.27	260014	204867
Chlorine and Peroxygen Bleaches BLEACH 453790	411 - 610400 -		2.30	260014	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK 453790	411 - 610100 -		2.39	260014	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES 453790	411 - 610100 -		2.39	260014	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES 453790	411 - 610400 -		2.72	260014	204867
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS 453790	411 - 610400 -		2.79	260014	204867
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets), Environmentally Certified Products ROTARY FILE 453790	411 - 610100 -		2.82	260014	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HARRISON CENTRAL CAMP 453790	411 - 610400 -		3.01	260014	204867
Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER 453790	411 - 610400 -		3.11	260014	204867
Brief Cases, Brief Bags, and Portfolios 70836 PORTFOLIO 453790	411 - 610100 -		3.72	260014	204867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Chlorine and Peroxygen Bleaches	BLEACH WIPES				
453790	411 - 610100 -		3.72	260014	204867
Chlorine and Peroxygen Bleaches	BLEACH WIPES				
453790	411 - 610100 -		4.00	260014	204867
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable	CAN LINERS				
453790	411 - 610100 -		4.00	260014	204867
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable	TRASH LINERS				
453790	411 - 610100 -		4.39	260014	204867
Cleaner/Sanitizer	SANITIZER				
453790	411 - 610100 -		4.39	260014	204867
Cleaner/Sanitizer	SANITIZER				
453790	411 - 610100 -		5.44	260014	204867
Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products	CLEANER				
453790	411 - 610100 -		5.45	260014	204867
Disinfectants, Pine Oil	PINE SOL				
453790	411 - 610100 -		5.45	260014	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS FOR 3 RIVERS CAMP				
453790	411 - 610100 -		5.45	260014	204867
Disinfectants, Pine Oil	PINE SOL				
453790	411 - 610100 -		5.45	260014	204867
Soap, Hand: Bar, Liquid, and Powdered	SOAP FOR HERBERT WILSON CAMP				
453790	411 - 610100 -		5.45	260014	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
453790	411 - 610100 -		5.45	260014	204867
Disinfectants, Pine Oil	PINE SOL				
453790	411 - 610100 -		5.64	260014	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE FOR BEL AIRE SUMMER CAMP				
453790	411 - 610100 -		5.64	260014	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE				
453790	411 - 610100 -		6.05	260014	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE				
453790	411 - 610100 -		6.66	260014	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
453790	411 - 610100 -		8.01	260014	204867
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including	LINERS Biodegradable				
453790	411 - 610100 -		8.17	260014	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
453790	411 - 610100 -		11.15	260014	204867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Chlorine and Peroxygen Bleaches BLEACH WIPES					
453790	411 - 610100 -		11.15	260014	204867
Chlorine and Peroxygen Bleaches BLEACH WIPES					
453790	411 - 610100 -		11.15	260014	204867
Chlorine and Peroxygen Bleaches BLEACH WIPES					
453790	411 - 610100 -		13.16	260014	204867
Cleaner/Sanitizer SANITIZER					
453790	411 - 610100 -		17.55	260014	204867
Cleaner/Sanitizer SANITIZER					
453790	411 - 610100 -		33.12	260014	204867
Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) soap disp for bayoy view ball fields					
453790	411 - 610400 -		53.34	260014	204867
Easels, Accessories and Supplies, All Types (Including Flip Charts) EASELS					
453791	411 - 610400 -		0.21	260015	204867
File Dividers, Labels, Tabs, etc. TAGS					
453791	411 - 610400 -		0.29	260015	204867
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72210SMALL CLIPS FOR LEISURE SERVICES					
453791	411 - 610400 -		0.43	260015	204867
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 10210 BINDER CLIPS					
453791	411 - 610100 -		0.63	260015	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
453791	411 - 610100 -		0.63	260015	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
453791	411 - 610100 -		0.63	260015	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
453791	411 - 610400 -		0.81	260015	204867
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72220 LARGE CLIPS					
453791	411 - 610400 -		1.19	260015	204867
File Dividers, Labels, Tabs, etc. DIVIDERS					
453791	411 - 610400 -		1.21	260015	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453791	411 - 610400 -		1.21	260015	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453791	411 - 610400 -		1.21	260015	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453791	411 - 610100 -		1.27	260015	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453791	411 - 610100 -		1.27	260015	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453791	411 - 610100 -		1.27	260015	204867
Disinfectants, Spray and Powdered DISF SPRAY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453791	411 - 610100 -	Disinfectants, Spray and Powdered DISF SPRAY	1.27	260015	204867
453791	411 - 610100 -	Sanitizing and Disinfecting Supplies, Janitorial 5157 DISINFECTING SPRAY	1.29	260015	204867
453791	411 - 610100 -	Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER	1.43	260015	204867
453791	411 - 610100 -	Cleaner, Heavy Duty Degreaser, Including Oven Cleaners, Environmentally Certified Products CLEANER	1.43	260015	204867
453791	411 - 610400 -	Tape and Dispensers, Office Type 183412 TAPE	1.60	260015	204867
453791	411 - 610400 -	Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX	1.64	260015	204867
453791	411 - 610400 -	Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX	1.64	260015	204867
453791	411 - 610400 -	Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX	1.64	260015	204867
453791	411 - 610400 -	Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOOK	1.99	260015	204867
453791	411 - 610100 -	Erasers and Cleaners, Chalkboard and Dry Erase Board ERASER	2.20	260015	204867
453791	411 - 610100 -	Cleaner/Sanitizer SANITIZER	2.39	260015	204867
453791	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH	2.39	260015	204867
453791	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH	2.39	260015	204867
453791	411 - 610400 -	Chlorine and Peroxygen Bleaches BLEACH	2.42	260015	204867
453791	411 - 610100 -	Office Supplies, General (Not Otherwise Classified) REC BOOK	2.52	260015	204867
453791	411 - 610100 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES	2.52	260015	204867
453791	411 - 610400 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES	2.86	260015	204867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS			
453791	411 - 610400 -		2.93	260015	204867
		Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets), Environmentally Certified Products ROTARY FILE			
453791	411 - 610100 -		2.97	260015	204867
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HARRISON CENTRAL CAMP			
453791	411 - 610400 -		3.17	260015	204867
		Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER			
453791	411 - 610400 -		3.28	260015	204867
		Brief Cases, Brief Bags, and Portfolios 70836 PORTFOLIO			
453791	411 - 610100 -		3.91	260015	204867
		Chlorine and Peroxygen Bleaches BLEACH WIPES			
453791	411 - 610100 -		3.91	260015	204867
		Chlorine and Peroxygen Bleaches BLEACH WIPES			
453791	411 - 610100 -		4.22	260015	204867
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
453791	411 - 610100 -		4.22	260015	204867
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS			
453791	411 - 610100 -		4.62	260015	204867
		Cleaner/Sanitizer SANITIZER			
453791	411 - 610100 -		4.62	260015	204867
		Cleaner/Sanitizer SANITIZER			
453791	411 - 610100 -		5.73	260015	204867
		Disinfectants, Pine Oil PINE SOL			
453791	411 - 610100 -		5.73	260015	204867
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR 3 RIVERS CAMP			
453791	411 - 610100 -		5.73	260015	204867
		Disinfectants, Pine Oil PINE SOL			
453791	411 - 610100 -		5.73	260015	204867
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
453791	411 - 610100 -		5.73	260015	204867
		Disinfectants, Pine Oil PINE SOL			
453791	411 - 610100 -		5.73	260015	204867
		Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER			
453791	411 - 610100 -		5.74	260015	204867
		Soap, Hand: Bar, Liquid, and Powdered SOAP FOR HERBERT WILSON CAMP			
453791	411 - 610100 -		5.94	260015	204867
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR BEL AIRE SUMMER CAMP			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453791	411 - 610100 -		5.94	260015	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE				
453791	411 - 610100 -		6.37	260015	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE				
453791	411 - 610100 -		7.01	260015	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
453791	411 - 610100 -		8.43	260015	204867
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including	LINERS Biodegradable				
453791	411 - 610100 -		8.60	260015	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
453791	411 - 610100 -		11.74	260015	204867
Chlorine and Peroxygen Bleaches	BLEACH WIPES				
453791	411 - 610100 -		11.74	260015	204867
Chlorine and Peroxygen Bleaches	BLEACH WIPES				
453791	411 - 610100 -		11.74	260015	204867
Chlorine and Peroxygen Bleaches	BLEACH WIPES				
453791	411 - 610100 -		13.86	260015	204867
Cleaner/Sanitizer	SANITIZER				
453791	411 - 610100 -		18.48	260015	204867
Cleaner/Sanitizer	SANITIZER				
453791	411 - 610100 -		34.88	260015	204867
Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) soap disp for bayoy view ball fields					
453791	411 - 610400 -		56.17	260015	204867
Easels, Accessories and Supplies, All Types (Including Flip Charts)	EASELS				
453792	411 - 610400 -		0.45	260016	204867
File Dividers, Labels, Tabs, etc.	TAGS				
453792	411 - 610400 -		0.64	260016	204867
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72210SMALL CLIPS FOR LEISURE SERVICES					
453792	411 - 610400 -		0.95	260016	204867
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 10210 BINDER CLIPS					
453792	411 - 610100 -		1.39	260016	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.	GLOVES				
453792	411 - 610100 -		1.39	260016	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.	GLOVES				
453792	411 - 610100 -		1.39	260016	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.	GLOVES				
453792	411 - 610400 -		1.79	260016	204867
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72220 LARGE CLIPS					
453792	411 - 610400 -		2.64	260016	204867
File Dividers, Labels, Tabs, etc.	DIVIDERS				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453792	411 - 610400 -		2.68	260016	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453792	411 - 610400 -		2.68	260016	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453792	411 - 610400 -		2.68	260016	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453792	411 - 610100 -		2.81	260016	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453792	411 - 610100 -		2.81	260016	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453792	411 - 610100 -		2.81	260016	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453792	411 - 610100 -		2.81	260016	204867
Disinfectants, Spray and Powdered DISF SPRAY					
453792	411 - 610100 -		2.84	260016	204867
Sanitizing and Disinfecting Supplies, Janitorial 5157 DISINFECTING SPRAY					
453792	411 - 610100 -		3.17	260016	204867
Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER					
453792	411 - 610100 -		3.17	260016	204867
Cleaner, Heavy Duty Degreaser, Including Oven Cleaners, Environmentally Certified Products CLEANER					
453792	411 - 610400 -		3.53	260016	204867
Tape and Dispensers, Office Type 183412 TAPE					
453792	411 - 610400 -		3.63	260016	204867
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX					
453792	411 - 610400 -		3.63	260016	204867
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX					
453792	411 - 610400 -		3.63	260016	204867
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX					
453792	411 - 610400 -		3.63	260016	204867
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOOK					
453792	411 - 610400 -		4.41	260016	204867
Erasers and Cleaners, Chalkboard and Dry Erase Board ERASER					
453792	411 - 610100 -		4.86	260016	204867
Cleaner/Sanitizer SANITIZER					
453792	411 - 610100 -		5.28	260016	204867
Chlorine and Peroxygen Bleaches BLEACH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453792	411 - 610100 -		5.28	260016	204867
Chlorine and Peroxygen Bleaches BLEACH					
453792	411 - 610100 -		5.28	260016	204867
Chlorine and Peroxygen Bleaches BLEACH					
453792	411 - 610400 -		5.36	260016	204867
Office Supplies, General (Not Otherwise Classified) REC BOOK					
453792	411 - 610100 -		5.57	260016	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
453792	411 - 610100 -		5.57	260016	204867
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
453792	411 - 610400 -		6.33	260016	204867
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS					
453792	411 - 610400 -		6.49	260016	204867
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets), Environmentally Certified Products ROTARY FILE					
453792	411 - 610100 -		6.57	260016	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HARRISON CENTRAL CAMP					
453792	411 - 610400 -		7.02	260016	204867
Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER					
453792	411 - 610400 -		7.25	260016	204867
Brief Cases, Brief Bags, and Portfolios 70836 PORTFOLIO					
453792	411 - 610100 -		8.65	260016	204867
Chlorine and Peroxygen Bleaches BLEACH WIPES					
453792	411 - 610100 -		8.65	260016	204867
Chlorine and Peroxygen Bleaches BLEACH WIPES					
453792	411 - 610100 -		9.32	260016	204867
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS					
453792	411 - 610100 -		9.32	260016	204867
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS					
453792	411 - 610100 -		10.22	260016	204867
Cleaner/Sanitizer SANITIZER					
453792	411 - 610100 -		10.22	260016	204867
Cleaner/Sanitizer SANITIZER					
453792	411 - 610100 -		12.67	260016	204867
Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER					
453792	411 - 610100 -		12.68	260016	204867
Disinfectants, Pine Oil PINE SOL					
453792	411 - 610100 -		12.68	260016	204867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS FOR 3 RIVERS CAMP				
453792	411 - 610100 -		12.68	260016	204867
Disinfectants, Pine Oil	PINE SOL				
453792	411 - 610100 -		12.68	260016	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
453792	411 - 610100 -		12.68	260016	204867
Disinfectants, Pine Oil	PINE SOL				
453792	411 - 610100 -		12.69	260016	204867
Soap, Hand: Bar, Liquid, and Powdered	SOAP FOR HERBERT WILSON CAMP				
453792	411 - 610100 -		13.14	260016	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE FOR BEL AIRE SUMMER CAMP				
453792	411 - 610100 -		13.14	260016	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE				
453792	411 - 610100 -		14.09	260016	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE				
453792	411 - 610100 -		15.50	260016	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
453792	411 - 610100 -		18.65	260016	204867
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including	LINERS Biodegradable				
453792	411 - 610100 -		19.02	260016	204867
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
453792	411 - 610100 -		25.96	260016	204867
Chlorine and Peroxygen Bleaches	BLEACH WIPES				
453792	411 - 610100 -		25.96	260016	204867
Chlorine and Peroxygen Bleaches	BLEACH WIPES				
453792	411 - 610100 -		25.96	260016	204867
Chlorine and Peroxygen Bleaches	BLEACH WIPES				
453792	411 - 610100 -		30.66	260016	204867
Cleaner/Sanitizer	SANITIZER				
453792	411 - 610100 -		40.88	260016	204867
Cleaner/Sanitizer	SANITIZER				
453792	411 - 610100 -		77.14	260016	204867
Dispensers, Lotion and Soap (Including Waterless Soap Dispenser)	soap disp for bayoy view ball fields				
453792	411 - 610400 -		124.22	260016	204867
Easels, Accessories and Supplies, All Types (Including Flip Charts)	EASELS				
453907	411 - 610100 -		15.75	260129	204944
Cleaner, CLEANER					
453907	411 - 610100 -		26.16	260129	204944
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE				
453907	411 - 610100 -		29.41	260129	204944
Cleaner, CLEANER FOR HANDSBORO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453907	411 - 610100 -	Mops, Heads, and Handles, Wet Types MOP HEADS	61.20	260129	204944
453907	411 - 610100 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS	99.96	260129	204944
453908	411 - 610100 -	Cleaner, FANTASTICO	116.74	260130	204944
453908	411 - 610100 -	Soap, Hand: Bar, Liquid, and Powdered WIPES	223.14	260130	204944
453908	411 - 610100 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS	264.40	260130	204944
453908	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE	547.02	260130	204944
453909	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE	60.78	260131	204944
453910	411 - 610100 -	Dispersers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES	11.96	260132	204944
453910	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWEL	35.26	260132	204944
453910	411 - 610100 -	Disinfectants, Pine Oil PINE SOL HERBERT WILSON CENTER	68.64	260132	204944
454060	145 - 610400 -	KEY TAGS PK/50 Office Supplies, General (Not Otherwise Classified)	6.08	260283	204957
454060	145 - 610400 -	Glue, Paste, etc., Art	7.19	260283	204957
454060	145 - 610400 -	Office Supplies, General (Not Otherwise Classified)POP UP NOTE PADS	11.10	260283	204957
454060	145 - 610400 -	File Folders, Regular, Legal and Letter Sizes	14.25	260283	204957
454060	145 - 610400 -	Office Supplies, General (Not Otherwise Classified)POP UP NOTE PADS	14.40	260283	204957
454060	145 - 610400 -	Drives, External (Jump Drives, Flash Drives, etc.)	20.67	260283	204957
454349	213 - 610400 -	ITEM# OXF68504 / OXFORD ZIPPERED RING BINDER POCKET, 10 1/2 X 8, CLEAR 25/ BOX	11.72	260570	204978
454349	213 - 610400 -	ITEM# UNV21125 / UNIVERSAL TOP-LOAD POLY SHEET PROTECTORS, STANDARD, LETTER, CLEAR, 100/BOX (QUOTE 06/06/19)	16.98	260570	204978
454349	213 - 610400 -	ITEM# SMD10500 / SMEAD WATERPROFF POLY FILE FOLDERS, 1/3 CUT TOP TAB, LETTER, ASSORTED, 24/BOX	26.17	260570	204978

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454349	213 - 610400 -		26.90	260570	204978
ITEM# AVE11352 / AVERY PREPRINTED BLACK LEATHER TAB DIVIDERS W/ GOLD REINFORCED EDGE, 31-TAB LETTER					
454349	213 - 610400 -		45.35	260570	204978
ITEM# ACC70020 / ACCO SELF-ADHESIVE PAPER FILE FASTENERS, 2" CAPACITY, 2 3/4 CENTER, 100/BOX					
454357	411 - 610100 -		0.70	260578	204989
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.GLOVES					
454357	411 - 610400 -		1.22	260578	204989
Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks FAX STAMP					
454357	411 - 610400 -		1.49	260578	204989
Tacks (Office Use): Map, Thumb, etc. (Incl. Push and T Pins) PUSH PINS					
454357	411 - 610100 -		2.87	260578	204989
Chlorine and Peroxygen Bleaches BLEACH					
454357	411 - 610100 -		3.04	260578	204989
Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc. RAGS					
454357	411 - 610100 -		6.99	260578	204989
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					
454357	411 - 610100 -		9.25	260578	204989
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS					
454357	411 - 610100 -		9.36	260578	204989
Toilet Tissues, Paper Towels, and Toilet Seat Covers MULTI FOLD TOWELS FOR BEAUTIFICATION					
454357	411 - 610100 -		9.95	260578	204989
Cleaner, Heavy Duty Degreaser, Including Oven Cleaners CLEANER DEGREASER					
454357	411 - 610100 -		13.65	260578	204989
Soap, Hand: Bar, Liquid, and Powdered SOAP					
454357	411 - 610100 -		13.98	260578	204989
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					
454357	411 - 610400 -		14.57	260578	204989
Laminating Presses, Film, ID Pouches, and Supplies LAMINATING SHEETS FOR LEAISURE SERVICES					
454357	411 - 610100 -		15.72	260578	204989
Disinfectants, Pine Oil PINE SOL FOR FRANCIS X COLLINC CTR					
454357	411 - 610100 -		57.16	260578	204989
Cleaner, Heavy Duty Degreaser, Including Oven Cleaners CLEANER DEGREASER					
454358	411 - 610100 -		0.43	260579	204989
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.GLOVES					
454358	411 - 610400 -		0.75	260579	204989
Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks FAX STAMP					
454358	411 - 610400 -		0.92	260579	204989

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Tacks (Office Use): Map, Thumb, etc. (Incl. Push and T Pins) PUSH PINS			
454358	411 - 610100 -		1.77	260579	204989
		Chlorine and Peroxygen Bleaches BLEACH			
454358	411 - 610100 -		1.88	260579	204989
		Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc. RAGS			
454358	411 - 610100 -		4.32	260579	204989
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE			
454358	411 - 610100 -		5.71	260579	204989
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS			
454358	411 - 610100 -		5.78	260579	204989
		Toilet Tissues, Paper Towels, and Toilet Seat Covers MULTI FOLD TOWELS FOR BEAUTIFICATION			
454358	411 - 610100 -		6.15	260579	204989
		Cleaner, Heavy Duty Degreaser, Including Oven Cleaners CLEANER DEGREASER			
454358	411 - 610100 -		8.43	260579	204989
		Soap, Hand: Bar, Liquid, and Powdered SOAP			
454358	411 - 610100 -		8.63	260579	204989
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE			
454358	411 - 610400 -		8.99	260579	204989
		Laminating Presses, Film, ID Pouches, and Supplies LAMINATING SHEETS FOR LEAISURE SERVICES			
454358	411 - 610100 -		9.71	260579	204989
		Disinfectants, Pine Oil PINE SOL FOR FRANCIS X COLLINC CTR			
454358	411 - 610100 -		35.29	260579	204989
		Cleaner, Heavy Duty Degreaser, Including Oven Cleaners CLEANER DEGREASER			
# of Claims			497	Vendor Payment Total	4,684.68

SUN SOUTH LLC

453756	411 - 610600 -		9.72	259980	204197
		PLUGS FOR CHAIN SAW OIL ITEM #TCU22376			
453756	411 - 610600 -		329.95	259980	204197
		Chain Saws MS251 STIHL CHAIN SAW FOR BEAUTIFICATION DEPT			
453886	311 - 612200 -		2.59	260107	204786
		Belts, Safety; and Child Restraint Systems O RINGS SEALS			
453886	311 - 612200 -		17.09	260107	204786
		SEAT BELT ASSEMBLY P/N AL201826 FOR ID 2593 (2002 JD TRACTOR)			
453887	311 - 612200 -		17.09	260108	204786
		Belts, Safety; and Child Restraint Systems O RINGS SEALS			
453887	311 - 612200 -		112.71	260108	204786

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SEAT BELT ASSEMBLY P/N AL201826 FOR ID 2593 (2002 JD TRACTOR)					
		# of Claims	6	Vendor Payment Total	489.15
SUNBELT FIRE INC					
454053	290 - 612500 -		3,195.00	260276	203669
GLE57N2-4 GXCEL AGILITY TURNOUT PANTS					
454053	290 - 612500 -		4,215.00	260276	203669
AS PER MS STATE CONTRACT #8200043766 SMART #1130-19-C-SWCT-00213 ITEM					
GLD57N2-J GXCEL AGILITY TURNOUT COAT					
454067	290 - 612500 -		105.00	260290	204324
MSAC-TRD HELMET					
454076	290 - 612500 -		336.00	260299	204611
MSAC-TRD 11M4A122100 FIRE PROTECTIVE HELMETS Hats and Helmets, Safety (Incl. Fire Helmets)					
454079	290 - 612200 -		160.00	260302	204770
SELF CONTAINED BREATHING APPARATUS (SCBA) FACE PIECE FIT TESTING					
454079	290 - 612200 -		186.00	260302	204770
TRAVEL Travel, Local (Provided by Third Party)					
454080	290 - 611300 -		699.00	260303	203269
R23506623 REMAN WATER PUMP					
454081	290 - 611300 -		2,688.92	260304	203590
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
454084	290 - 612500 -		429.00	260308	204896
GL1201400 14W GLOBE SUPREME BOOT					
454166	290 - 612200 -		19.50	260389	204785
BCN04736 BACK-UP RING					
454166	290 - 612200 -		22.00	260389	204785
BCN25326 OIL FILTER					
454166	290 - 612200 -		35.90	260389	204785
BCN04735 O-RING					
454166	290 - 612200 -		80.00	260389	204785
BC0024 COMPRESSOR OIL					
454166	290 - 612200 -		82.00	260389	204785
BC058825A DRYER CARTRIDGE					
454166	290 - 612200 -		155.00	260389	204785
BC060037A SECURUS CARTRIDGE FOR AIR COMPRESSOR AT STATION 3					
454166	290 - 612200 -		242.50	260389	204785
LABOR					
454217	290 - 612500 -		1,681.00	260440	204956
GL1201400 14" PULL ON FIRE PROTECTIVE BOOTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	17	Vendor Payment Total	14,331.82	
TAYLOR POWER SYSTEMS INC					
454015	815 - 612200 -		970.95	260238	204685
FILTERS (OIL, AIR, FUEL) TO SERVICE GENERATORS IN PREPERATION FOR HURRICANE SEASON N (COST IS AVERAGED)					
454015	825 - 612200 -		970.95	260238	204685
FILTERS (OIL, AIR, FUEL) TO SERVICE GENERATORS IN PREPERATION FOR HURRICANE SEASON N (COST IS AVERAGED)					
	# of Claims	2	Vendor Payment Total	1,941.90	
TEAKOWN BENDER					
453745	411 - 610100 -		2,686.00	259969	204660
Floor Stripper and Cleaners STRIP AND WAX 19TH STREET CENTER					
	# of Claims	1	Vendor Payment Total	2,686.00	
THE FIRST, A NATIONAL BANKING ASSOC.					
454365	345 - 630200 - 29008		13,592.92	260586	175791
FIRE APPARATUS AS PER MISSISSIPP 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					
454292	445 - 602500 -		45.00	260514	MANUAL
454371	825 - 602500 -		7.50	260592	MANUAL
454371	811 - 602500 -		127.50	260592	MANUAL
454486	511 - 602500 - 05600		7.50	260707	MANUAL
454486	111 - 602500 -		15.00	260707	MANUAL
454486	515 - 602500 - 78100		15.00	260707	MANUAL
454486	621 - 602500 -		15.00	260707	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454486	325 - 602500 -		52.50	260707	MANUAL
454486	115 - 602500 -		57.53	260707	MANUAL
454486	313 - 602500 -		60.00	260707	MANUAL
454486	315 - 602500 -		67.50	260707	MANUAL
454486	335 - 602500 -		72.53	260707	MANUAL
454486	135 - 602500 -		82.50	260707	MANUAL
454486	150 - 602500 -		82.50	260707	MANUAL
454486	125 - 602500 -		142.50	260707	MANUAL
454486	145 - 602500 -		147.53	260707	MANUAL
454486	611 - 602500 -		170.03	260707	MANUAL
454486	411 - 602500 -		425.11	260707	MANUAL
454486	290 - 602500 -		1,140.00	260707	MANUAL
454486	213 - 602500 -		1,462.58	260707	MANUAL

of Claims

20

Vendor Payment Total

4,195.31

THE SHERWIN WILLIAMS CO

454431	411 - 611000 -		13.89	260652	204595
Paint, House and Trim PAINT, PRIMER, SUPPLIES FOR KATIE BOOTH SPLASH PAD					
454431	411 - 611000 -		109.95	260652	204595
Paint, House and Trim SHIPPING					
454431	411 - 611000 -		175.19	260652	204595
Paint, House and Trim PRIMER FOR KATIE BOOTH SPLASH PAD					
454431	411 - 611000 -		880.97	260652	204595
Paint, House and Trim PAINT FOR KATIE BOOTH SPLASH PAD - ULT TUFF FLEX TAN					
454432	411 - 611000 -		20.61	260653	204595
Paint, House and Trim PAINT, PRIMER, SUPPLIES FOR KATIE BOOTH SPLASH PAD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454432	411 - 611000 -		163.05	260653	204595
Paint, House and Trim SHIPPING					
454432	411 - 611000 -		259.81	260653	204595
Paint, House and Trim PRIMER FOR KATIE BOOTH SPLASH PAD					
454432	411 - 611000 -		1,306.53	260653	204595
Paint, House and Trim PAINT FOR KATIE BOOTH SPLASH PAD - ULT TUFF FLEX TAN					
454433	411 - 611000 -		-2,187.50	260654	204595
Paint, House and Trim PAINT FOR KATIE BOOTH SPLASH PAD - ULT TUFF FLEX TAN					
454433	411 - 611000 -		-435.00	260654	204595
Paint, House and Trim PRIMER FOR KATIE BOOTH SPLASH PAD					
454433	411 - 611000 -		-273.00	260654	204595
Paint, House and Trim SHIPPING					
454433	411 - 611000 -		-34.50	260654	204595
Paint, House and Trim PAINT, PRIMER, SUPPLIES FOR KATIE BOOTH SPLASH PAD					
454434	411 - 611000 -		34.50	260655	204595
Paint, House and Trim PAINT, PRIMER, SUPPLIES FOR KATIE BOOTH SPLASH PAD					
454434	411 - 611000 -		273.00	260655	204595
Paint, House and Trim SHIPPING					
454434	411 - 611000 -		435.00	260655	204595
Paint, House and Trim PRIMER FOR KATIE BOOTH SPLASH PAD					
454434	411 - 611000 -		2,187.50	260655	204595
Paint, House and Trim PAINT FOR KATIE BOOTH SPLASH PAD - ULT TUFF FLEX TAN					
# of Claims			16	Vendor Payment Total	2,930.00
THOMSON REUTERS WEST PUBLISHING CORP					
454212	135 - 621900 -		536.44	260435	MANUAL
# of Claims			1	Vendor Payment Total	536.44
TINA DEDEAUX					
454091	811 - 620900 -		400.00	260315	204897
Janitorial/Custodial Services					
MONTH OF MAY INVOICE # 1652					
# of Claims			1	Vendor Payment Total	400.00
TLH ENTERPRISES					
453865	311 - 611300 -		412.00	260086	204774

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EXHAUST CONVERTERS P/N 450282AE FOR ID 3512 (2005 GMC PICKUP)					
453871	411 - 611300 -		310.00	260092	204870
A/C COMPRESSOR KIT P/N KIT-1839 FOR ID 3510 (2005 FORD VAN)					
454021	825 - 611300 -		112.00	260244	204811
RADIATOR P/N 2810 FOR ID 2393 (2008 FORD RANGER)					
# of Claims		3	Vendor Payment Total		834.00
TRANE US INC					
453749	345 - 640100 - 02508		785.38	259973	204881
HVAC System Testing, Balancing and/or Troubleshooting Services ESTIMATE TO TROUBLE SHOOT					
CONTROLS TRANE SC1 ORSNGE GROVE CENTER					
# of Claims		1	Vendor Payment Total		785.38
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
453730	213 - 621700 -		330.00	259954	MANUAL
# of Claims		1	Vendor Payment Total		330.00
TRUSTMARK NATIONAL BANK					
454363	849 - 651400 - 82585		4,165.00	260584	MANUAL
454364	345 - 651400 - 41147		5,212.36	260585	MANUAL
454364	345 - 651400 - 02940		14,979.44	260585	MANUAL
# of Claims		3	Vendor Payment Total		24,356.80
TUCKER C. WEINBERG					
453806	290 - 626900 -		45.00	260030	204844
FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE					
ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals					
BREAKFAST					
453806	290 - 626900 -		55.00	260030	204844
LUNCH					
453806	290 - 626900 -		105.00	260030	204844
DINNER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	205.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
453873	411 - 611300 -		90.78	260094	204853
SWITCH, HEADLIGHT P/N 15755595 FOR ID 2903 (2001 CGEVY TRUCK)					
453895	325 - 611300 -		-17.09	260117	204798
ABS SENSOR [N 20938122					
453895	325 - 611300 -		-16.93	260117	204798
Replacement Parts for General Motors AIR LINE P/N 15785056					
453895	325 - 611300 -		-15.12	260117	204798
TPMS SENSOR P/N 13598771					
453896	325 - 611300 -		54.30	260118	204798
TPMS SENSOR P/N 13598771					
453896	325 - 611300 -		60.78	260118	204798
Replacement Parts for General Motors AIR LINE P/N 15785056					
453896	325 - 611300 -		61.38	260118	204798
ABS SENSOR [N 20938122					
453897	325 - 611300 -		20.58	260119	204798
TPMS SENSOR P/N 13598771					
453897	325 - 611300 -		23.05	260119	204798
Replacement Parts for General Motors AIR LINE P/N 15785056					
453897	325 - 611300 -		23.27	260119	204798
ABS SENSOR [N 20938122					
453901	411 - 611300 -		22.12	260123	204762
TAIL LIGHT ASSEMBLY P/N 22794700 FOFR ID 2903 (2001 CHEVY SILVERADO)					
453901	411 - 611300 -		95.56	260123	204762
MIRROR, LEFT OUTSIDE REVIEW P/N 25876714					
	# of Claims	12	Vendor Payment Total	402.68	
TURF MASTER LAWN CARE, INC					
454066	445 - 627900 - 02818		2,000.93	260289	204819
Lighting (Interior, Exterior) - Architectural Services JONES PARK LIGHTING SERVICE					
	# of Claims	1	Vendor Payment Total	2,000.93	
TYLER M. HICKMAN					
453808	290 - 626900 -		45.00	260032	204838

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals					
BREAKFAST					
453808	290 - 626900 -		55.00	260032	204838
LUNCH					
453808	290 - 626900 -		105.00	260032	204838
DINNER					
		# of Claims	3	Vendor Payment Total	205.00
TYLER TECHNOLOGIES, INC.					
453601	150 - 621700 -		700.00	259825	195573
AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES					
		# of Claims	1	Vendor Payment Total	700.00
U S POSTAL SERVICE					
453702	145 - 625700 -		356.00	259926	204885
Postal Equipment Rental or Lease (Including Post Office Box Rentals)RENEWAL OF PO BOX 1780					
454033	213 - 626700 -		234.00	260256	204969
ANNUAL FEE FOR P.O. BOX "S", GULFPORT, MS, 06/30/19 THRU 06/30/2020					
454159	511 - 625700 - 05751		134.00	260382	MANUAL
		# of Claims	3	Vendor Payment Total	724.00
UNIQUE COLLISION CENTER, INC.					
454006	315 - 611300 -		970.00	260229	204227
LABOR TO MAKE REPAIRS TO ID 1207 (2007 FORD F-550 AERIAL BUCKET TRUCK)					
454006	335 - 611300 -		3,264.94	260229	204227
ADDITIONAL WORK THAT HAD TO BE PERFORMED ONCE WORK WAS STARTED ON VEHICLE PER MS CODE SECTION 31-7-13(m)(ii) PLEASE SEE ATTACHED					
454006	315 - 611300 -		3,791.54	260229	204227
ESTIMATED PARTS, MATERIALS AND SUPPLIES TO COMPLETE REPAIRS					
454140	213 - 611300 -		561.85	260363	204540
Body and Frame Work (Including Undercoating)ADDITIONAL WORK WAS NEEDED WHEN MORE DAMAGE WAS FOUND AFTER TEAR DOWN					
454140	213 - 611300 -		985.00	260363	204540
REPAIR UNIT #3977, REAR REPAIR, BODY AND PAINT LABOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454140	213 - 611300 -		3,248.50	260363	204540
REPAIR UNIT #3977, REAR REPAIR, PARTS, PAINT, AND MATERIAL (SEE ATTACHED LIST FOR BREAKDOWN)					
		# of Claims	6	Vendor Payment Total	12,821.83
UNITED PARCEL SERVICE					
454203	290 - 625700 -		7.42	260426	MANUAL
		# of Claims	1	Vendor Payment Total	7.42
UTILITY PARTNERS, LLC					
453860	311 - 621800 -		266,459.97	260081	201134
AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011					
454090	815 - 621800 -		135,690.98	260314	201134
AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011					
454090	825 - 621800 -		202,278.31	260314	201134
AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011					
		# of Claims	3	Vendor Payment Total	604,429.26
VOSS SIGNS, LLC					
454350	213 - 626500 -		31.87	260573	204794
NAME FEE "GULFPORT POLICE DEPARTMENT"					
454350	213 - 626500 -		578.13	260573	204794
ITEM#344FL, PRINTING OF FLUORESCENT NO PARKING TEMPORY POLICE ORDER GULFPORT POLICE DEPARTMENT SIGNS					
		# of Claims	2	Vendor Payment Total	610.00
W. W. GRAINGER, INC					
453764	445 - 614110 -		118.68	259988	204875
Oil, Two-Cycle Engine					
453764	445 - 614110 -		125.40	259988	204875
Oil, Two-Cycle Engine 2 CYCLE OIL FOR RESALE HARBOR					
454029	411 - 612200 -		218.60	260252	204780

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Bathroom Accessories: Fans, Mirrors, Medicine Cabinets, Soap Dishes, Towel Bars and Rings, etc. FAN FOR LADIES ROOM AT HARDY BLDG					
		# of Claims	3	Vendor Payment Total	462.68
WALKER AUDIO VISUAL					
453755	411 - 610700 -		240.00	259979	204879
Music Systems and Components: Amplifiers, Mixers, Preamplifiers, Tuners, Turntables, etc. SOUND SYSTEM					
453755	411 - 610700 -		360.00	259979	204879
Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs PIPE AND DRAPE SYSTEM					
453755	411 - 610700 -		1,080.00	259979	204879
Installation and Removal Services (Not Otherwise Classified) LABOR TO SET UP AND BREAK DOWN					
453755	411 - 610700 -		1,600.00	259979	204879
Cabinets, Counters, Stands, Tables, etc. TABLES					
		# of Claims	4	Vendor Payment Total	3,280.00
WARING OIL COMPANY LLC					
454012	335 - 614000 -		239.97	260235	204832
HYDRAULIC OIL CHEVRON RANDO HDZ-32 3 GALLON CONTAINER FOR ID 1169 2006 INTERNATIONAL TRUCK					
454019	825 - 614000 -		9.88	260242	204888
COMPLIANCE FEE					
454019	825 - 614000 -		289.82	260242	204888
15W40 ENGINE OIL 55 GALLON DRUM TO PUT ON SERVICE TRUCK FOR SERVICING GENERATORS AT WELL SITES AND SEWER LIFT STATIONS.					
454019	815 - 614000 -		309.58	260242	204888
15W40 ENGINE OIL 55 GALLON DRUM TO PUT ON SERVICE TRUCK FOR SERVICING GENERATORS AT WELL SITES AND SEWER LIFT STATIONS.					
454207	335 - 614000 -		9.88	260430	204583
COMPLIANCE FEE					
454207	313 - 614000 -		50.00	260430	204583
ENGINE OIL CHEVRON DELO 15W40 USE IN VEHICLES AND EQUIPMENT FOR ALL DIVISIONS					
454207	315 - 614000 -		50.00	260430	204583
ENGINE OIL CHEVRON DELO 15W40 USE IN VEHICLES AND EQUIPMENT FOR ALL DIVISIONS					
454207	611 - 614000 -		70.00	260430	204583

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ENGINE OIL CHEVRON DELO 15W40 DIVISIONS 454207	311 - 614000 -	USE IN VEHICLES AND EQUIPMENT FOR ALL	1,090.00	260430	204583
ENGINE OIL CHEVRON DELO 15W40 DIVISIONS 454338	811 - 614000 -	USE IN VEHICLES AND EQUIPMENT FOR ALL	50.00	260559	204583
ENGINE OIL CHEVRON DELO 15W40 DIVISIONS 454338	825 - 614000 -	USE IN VEHICLES AND EQUIPMENT FOR ALL	156.42	260559	204583
OIL HYDRAULIC THF1000 454338	825 - 614000 -		973.70	260559	204583
OIL ENGINE CHEVRON BLEND 10W30 454338	815 - 614000 -		1,079.83	260559	204583
OIL HYDRAULIC THF1000					
# of Claims			13	Vendor Payment Total	4,379.08
WARREN PAVING INC					
453604	311 - 613800 -		76.60	259828	203378
PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP C3 453604	311 - 613800 -		273.72	259828	203378
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 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018					
453605	311 - 613800 -		38.43	259829	203378
PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP C3 453605	311 - 613800 -		137.31	259829	203378
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 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018					
453606	311 - 613800 -		51.11	259830	203378
PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP C3 453606	311 - 613800 -		182.63	259830	203378
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 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018					
453607	311 - 613800 -		99.04	259831	203378
PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP C3					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453607	311 - 613800 -	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 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018	353.94	259831	203378
453608	311 - 613800 -	PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP C3	116.42	259832	203378
453608	311 - 613800 -	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 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018	416.02	259832	203378
453609	311 - 613800 -	PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP C3	91.56	259833	203378
453609	311 - 613800 -	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 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018	327.20	259833	203378
453610	311 - 613800 -	PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP C3	101.45	259834	203378
453610	311 - 613800 -	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 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018	362.55	259834	203378
453611	311 - 613800 -	PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP C3	64.55	259835	203378
453611	311 - 613800 -	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 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018	230.67	259835	203378
453877	311 - 613800 -	PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP C3	285.94	260098	204904
453878	311 - 613800 -	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 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018	151.38	260099	204904

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018 453879 311 - 613800 -					
			115.42	260100	204904
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 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018 453880 311 - 613800 -					
			248.24	260101	204904
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 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018 453881 311 - 613800 -					
			421.66	260102	204904
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 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018 453882 311 - 613800 -					
			63.80	260103	204904
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 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018					
			# of Claims	22	Vendor Payment Total
				4,209.64	
WASTE PRO OF MISSISSIPPI					
453697 411 - 620900 -					
			213.38	259921	MANUAL
453698 411 - 620900 -					
			85.00	259922	MANUAL
453709 411 - 620900 -					
			356.54	259933	MANUAL
453710 411 - 620900 -					
			222.44	259934	MANUAL
453711 411 - 620900 -					
			233.56	259935	MANUAL
453735 411 - 620900 -					
			222.44	259959	MANUAL
453743 411 - 620900 -					
			467.13	259967	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453832	411 - 620900 -		276.94	260055	MANUAL
454237	311 - 626700 -		34.64	260460	MANUAL
454241	411 - 620900 -		805.48	260464	MANUAL
454262	411 - 620900 -		233.56	260485	MANUAL
454263	411 - 620900 -		233.56	260486	MANUAL
454264	411 - 620900 -		697.50	260487	MANUAL
454266	411 - 620900 -		212.34	260491	MANUAL
454277	445 - 620900 -		781.90	260500	MANUAL
454278	445 - 620900 -		545.25	260501	MANUAL
454279	445 - 620900 -		346.94	260502	202976
Portable Toilets HANDI CAP PORT-A-LETS					
454279	445 - 620900 -		470.10	260502	202976
Garbage/Refuse Equipment (Dumpsters, etc.) Rental or Lease 30 YARD DUMPSTER					
454279	445 - 620900 -		1,447.92	260502	202976
Portable Toilets STANDARD PORT-A-LETS FOR SOUNDS BY THE SEA MAY 24 JONES PARK					
454284	445 - 620900 -		467.13	260507	MANUAL
454314	815 - 620900 -		85.00	260535	MANUAL
454320	825 - 620900 -		97.58	260541	MANUAL
454321	845 - 627100 -		364,445.65	260542	MANUAL
454322	845 - 627100 -		2,822.09	260543	MANUAL
454332	815 - 626700 -		85.00	260553	MANUAL
454333	815 - 626700 -		67.76	260554	MANUAL
454334	815 - 620900 -		97.58	260555	MANUAL
454335	815 - 620900 -		97.58	260556	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454352	815 - 620900 -		85.00	260572	MANUAL
454393	311 - 626700 -		350.00	260614	204364
DELIVERY					
454393	311 - 626700 -		710.00	260614	204364
RENTAL OF 2 DUMPSTERS FOR SORIA CITY CLEAN UP - TO BE DELIVERED FRIDAY 05/03/19					
AND RETURNED (EST) MONDAY 5/6/19 -- HAUL					
454427	411 - 620900 -		235.32	260648	MANUAL
454428	411 - 620900 -		233.56	260649	MANUAL

of Claims 33 Vendor Payment Total 377,765.87

WEAVER ELECTRIC INC

453679	825 - 620900 -		300.00	259903	204417
LINE TRUCK					
453679	825 - 620900 -		320.00	259903	204417
HOLD POLE ON OLD HWY 49 NORTH -- LABOR: 2 MEN @ 4 HOURS EACH					
453761	445 - 620900 -		400.00	259985	203719
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair LIFT					
453761	445 - 620900 -		4,400.00	259985	203719
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair					
INSTALL LIGHTS AT FUEL DOCK IN HARBOR					
453763	445 - 620900 -		1,632.00	259987	203688
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair					
REWORK PEDESTAL FOR INSTALLATION OF A 100 AMP DISCONNECT AND PIN AND SLEEVE					
RECEPTACLE					
453766	445 - 620900 -		100.00	259990	203688
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair SKIFF					
FOR URIE PIER INSPECTION					
453766	445 - 620900 -		400.00	259990	203688
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair UNIT					
PRICE CONTRACT COUNCIL APPROVAL 11/07/2018 URIE PIER INSPECTION					
453766	445 - 620900 -		880.00	259990	203688
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair					
REPLACE STREET LIGHT IN HARBOR					
453766	445 - 620900 -		1,100.00	259990	203688
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair					
INSTALL 2 FLAG POLE LIGHTS ON TOP OF THE HARBOR MASTER BUILDING					
454059	411 - 620900 -		1,880.00	260282	204562

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Wiring and Other Electrical Maintenance and Repair Services EAST NORTH GULFPORT SPLASH PAD INSTALL			
454063	445 - 612200 -		1,920.00	260286	204738
		Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR BREAKERS ON BOAT SLIPS AT MARINA			
454065	445 - 612200 -		400.00	260288	204231
		Electrical (Alternator/Generator, Battery, Ignition System, Lights, etc.) Maintenance and Repair ELECTRICL REPAIR PIER 6 SLIP 10 AND PIER 4 LIGHTING CONTACTOR HARBOR			
454098	325 - 625100 -		300.00	260322	204635
		EQUIPMENT - BUCKET AND LINE TRUCK (3 HOURS EACH)			
454098	325 - 625100 -		360.00	260322	204635
		POLE REMOVAL, POLE IN UNSAFE LOCATION, LOCATED AT 14TH STREET ON RAILROAD TRACKS -- LABOR (3 MEN @ 3 HRS EACH)			
		# of Claims	14	Vendor Payment Total	14,392.00
WHITNEY NATIONAL BANK					
453821	290 - 610700 - 00203		0.00	260045	204914
		Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR CRAIG PETERSEN TO ATTEND SPI GRADUATION IN LOUISVILLE KY 5-8-19 -05-10-19			
453821	411 - 610700 -		6.49	260045	204914
		Summer Youth Program ITEMS PURCHASED FOR SUMMER CAMP/LEISURE SERVICES FROM OFFICE DEPOT			
453821	411 - 610700 -		11.29	260045	204914
		Summer Youth Program ITEMS FOR SUMMER CAMP FROM OFFICE DEPOT			
453821	111 - 626900 -		15.83	260045	204914
		Meals FOR MAYOR WHILE TRAVELING TO FOR CLA MEETING WESTMINSTER CO.			
453821	213 - 622300 -		20.00	260045	204914
		Training, Computer Based TESTING FOR DARIN CORRIE TO ATTEND 142ND ADMINISTRATIVE OFFICER'S COURSE SPI IN LOUISVILLE KY 8/11/19 -11-8-19			
453821	611 - 610400 -		20.59	260045	204914
		Index Paper (Including Recycled) WHITE INDEX STOCK FOR URBAN DEVELOPMENT PURCHASED FROM OFFICE DEPOT 4/29/19			
453821	213 - 626900 -		23.11	260045	204914
		Parking Spaces in a Parking Lot or Garage, Rental or Lease FOR KYLE LUBER TO ATTEND EXPLOSIVE HANDLERS AND BREACHING COURSE IN BATON ROUGE LA 4/28/19 - 5/3/19			
453821	213 - 610700 -		24.98	260045	204914
		Microphones and Related Equipment (Not Wireless Systems): Chestsets, Earphones, Handsets, Headphones, etc. MICROPHONE COVERS FOR COURTHOUSE			
453821	213 - 622300 -		26.75	260045	204914

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Training, Computer Based TESTING FROM MYCOMMERCE A DIGITAL RIVER CO. FOR DARIN CORRIE TO ATTEND 142ND ADMINISTRATIVE OFFICER'S COURSE SPI IN LOUISVILLE KY 8/11/19 -11-8-19					
453821	111 - 627900 -		30.00	260045	204914
Registration Fees FOR LASHAUNDRA MCCARTY TO ATTEND 2019 LEADERSHIP GULF COAST ALUMNI AFFAIR GENERAL ADMISSION 5/20/19					
453821	335 - 610400 -		33.11	260045	204914
Keyboards FOR PUBLIC WORKS FROM OFFICE DEPOT LOGITECH WIRELESS DESKTOP MK320 KEYBOARD AND MOUE COMBO BLACK 5/1/19					
453821	125 - 610700 -		39.14	260045	204914
Refrigeration Accessories and Supplies: Capillaries, Controls, Dryers, Expansion Valves, Refrigerant Oil, Sealants, Sight Glasses, Thermometers, Vibration Eliminators, etc. REFRIGERATOR FILTERS FROM AMAZON.COM					
453821	411 - 610700 -		47.43	260045	204914
Summer Youth Program ITEMS FROM WALMART TO USE DURING SUMMER CAMP					
453821	411 - 610700 -		49.15	260045	204914
Summer Youth Program ITEMS FOR SUMMER CAMP/LEISURE SERVICES FROM OVERSTOCK.COM					
453821	411 - 622300 -		50.00	260045	204914
Registration Fees FOR ALAN FEATHERSTON TO ATTEND ISA CERTIFIED ARBORIST PREPARATORY WORKSHOP IN MOBILE AL 05-16-19 -05-17-19					
453821	213 - 611000 -		53.10	260045	204914
Heaters, Electric (Panel or Wall Type) and Parts TE CONNECTIVITY POTTER AND BRUMFIELD POWER RELAY FROM AMAZON.COM 5/3/19					
453821	125 - 610700 -		53.49	260045	204914
WATER FILTER FOR COURTHOUSE FRIDGE FROM LOWES					
453821	411 - 610700 -		67.77	260045	204914
Summer Youth Program FOR SUMMER CAMP/LEISURE SERVICES PURCHASED FROM OFFICE DEPOT					
453821	145 - 622300 -		106.47	260045	204914
Testing Services FOR GERARD BELLOCQ HOW TO DETECT FRAUD FROM LORMAN EDUCATION SERVICES FROM HUMAN RESOURCE DEPT.					
453821	213 - 626900 -		107.16	260045	204914
Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR HAKEEM ODUNIYI AND BRANTLEY CUMBERLAND TO ATTEND LAW ENFORCEMENT ON THE STAND IN SRALAND AL 5/22/19 - 5/23/19					
453821	111 - 626900 -		144.47	260045	204914
Bus and Taxi Services, Limousines and Vans (Including Operations, Management, and Terminal Services)SHUTTLE SERVICE FOR MAYOR WHILE TRAVELING TO CLA MEETING					
453821	213 - 622300 -		150.00	260045	204914
REGISTRATION FEES FOR CAROL FLOYD TO ATTEND CALL PROCESSING INCIDENTS INVOLVING VETERANS WITH PTSD IN BILOXI MS 5/10/19					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453821	145 - 622300 -	Registration Fees FOR CHERYL MILLENDER AND MONTRESSA JOSHUA FOR GCHRA SYMPOSIUM IN BILOXI MS 7/7/19	158.44	260045	204914
453821	611 - 627900 -	CERTIFICATION FOR GEOFFREY HITTNER AND MICHAEL EDWARDS IN URBAN DEVELOPMENT FROM ICC INTERNATIONAL CODE COUNCIL	200.00	260045	204914
453821	115 - 626900 -	Registration Fees FOR ELLA HOLMES-HINES TO ATTEND 2019 NBC LEO SUMMER CONFERENCE IN JACKSON MS	250.00	260045	204914
453821	213 - 622300 -	Registration Fees FOR NICHOLAS KEHOE TO ATTEND GLOCK ARMORER COURSE IN GULFPORT MS 7/23/19	250.00	260045	204914
453821	111 - 623700 -	Media Conversion Services FACEBOOK CHARGES FOR 4-3-19 - 4-22-19	256.59	260045	204914
453821	213 - 622300 -	Registration Fees FOR TIFFANY NEVES TO ATTEND APCO PUBLIC SAFETY TELECOMMUNICATOR IN LEBANON TN 7/14/19- 7/20/19	329.00	260045	204914
453821	213 - 626900 -	Bus and Taxi Services, Limousines and Vans (Including Operations, Management, and Terminal Services)RENT A CAR FOR JOHN BARNES TO ATTEND CONDUCTING PROPER AND EFFECTIVE INVESTIGATIONS IN ITHACA NY 6/9/19 - 6/15/19	375.81	260045	204914
453821	411 - 627900 -	UNDERGROUND UTILITIES PROVIDED BY MS. POWER FOR SPLASH PAD/LEISURE SERVICES DEPT.	471.83	260045	204914
453821	290 - 610700 - 00203	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR DEREK TRIPLETT AND JON WILSON TO ATTEND MS. TASK FORCE 3 SWIFT WATER REFRESHER IN PICAYUNE MS 5/6/19 -5/9/19 ALSO CREDIT TAKEN FOR HOTEL FOR TAX EXEMPT CHARGES	476.00	260045	204914
453821	213 - 622300 -	Registration Fees FOR TIFFANY NEVES TO ATTEND SUPERVISING & TELECOMMUNICATIONS CENTER IN CLEARWATER FL 6/9/19 - 6/12/19	495.00	260045	204914
453821	145 - 626100 -	Newspaper and Publication Advertising FOR INDEED.COM FOR HUMAN RESOURCE DEPT. 5/31/19	500.00	260045	204914
453821	213 - 626900 -	Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR JOHN BARNES TO ATTEND CONDUCTING PROPER AND EFFECTIVE INVESTIGATIONS IN ITHACA NY 6/9/19 - 6/15/19	508.00	260045	204914
453821	213 - 626900 -	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR JOSHUA SPENGLER TO ATTEND LASER RADAR INSTRUCTOR COURSE IN JACKSONVILLE FL 5/12/19 - 5/17/19	514.15	260045	204914

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
453821	213 - 622300 -	Registration Fees FOR JOHN BARNES TO ATTEND CONDUCTING PROPER AND EFFECTIVE INVESTIGATIONS IN ITHACA NY 6/9/19 - 6/15/19	575.00	260045	204914
453821	145 - 622300 -	Testing Services "HOW TO DETECT FRAUD" FROM LORMAN EDUCATION SERVICES FOR EMPLOYEES 2019	745.29	260045	204914
453821	111 - 626900 -	Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR MAYOR FOR TRAVELING FOR CLA MEETING	763.00	260045	204914
453821	621 - 626900 -	Registration Fees FOR DAVID PARKER TO ATTEND ICSC ANNUAL CONFERENCE RECON 2019 IN LAS VEGAS NV 5/19/19 - 5/22/19	820.00	260045	204914
453821	621 - 626900 -	Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR DAVID PARKER TO ATTEND ICSC ANNUAL CONFERENCE RECON 2019 IN \LAS VEGAS NV 5/19 19 - 5/22/19	884.01	260045	204914
453821	213 - 622300 -	Registration Fees FOR JIMMY PEARCE TO ATTEND GST INSTRUCTOR TRAINING IN ARLINGTON TX 8/11/19 - 8/16/19	895.00	260045	204914
453821	213 - 626900 -	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR KARENZA DENSON TO ATTEND LATENT FINGERPRINT COMPARISON IN IRVING TX 5/5/19 - 5/11/19	991.30	260045	204914
453821	213 - 626900 -	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR CHRISTINA THOMPSON TO ATTEND INTRO TO THE SCIENCE OF FRICTION RIDGE EXAM IN BATON ROUGE LA 5/12/19 - 5/17/19	1,107.52	260045	204914
453821	213 - 626900 -	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease. HOTEL STAY AND SERVICE FEE FOR JOHN BARNES TO ATTEND CONDUCTING PROPER AND EFFECTIVE INVESTIGATIONS IN ITHACA NY 6/9/19 - 6/15/19	1,160.36	260045	204914
453821	621 - 626900 -	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR DAVID PARKER TO ATTEND ICSC ANNUAL CONFERENCE RECON 2019 IN LAS VEGAS NV 5/19 /19 - 5/22/19	1,357.15	260045	204914
453821	411 - 613400 -	Decorations: Christmas, Party, etc. HALLOWEEN DECORATIONS FOR LEISURE SERVICES	2,635.00	260045	204914
453821	290 - 622300 -	TRAINING FOR LIEUTENANT THOMAS MCCORKLE FOR CENTER FOR PUBLIC SAFETY EXCELLENCE 3/21/19	7,150.00	260045	204914
# of Claims			47	Vendor Payment Total	24,948.78

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
YOLANDA GALLOWAY						
454402	411	- 620900	-	145.00	260623	MANUAL
	# of Claims		1	Vendor Payment Total	145.00	
ZACHARY SHORE						
454454	213	- 626900	-	33.00	260675	204632
LUNCH - FOOD ALLOWANCE FOR Z SHORE WHILE ATTENDING 2019 LAW FIT CHALLENGE						
IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19						
454454	213	- 626900	-	63.00	260675	204632
DINNER - FOOD ALLOWANCE FOR Z SHORE WHILE ATTENDING 2019 LAW FIT CHALLENGE						
IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19						
	# of Claims		2	Vendor Payment Total	96.00	
	Total # of Claims		2,194	Grand Total	6,796,549.85	6/19/2019

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



Detail Docket Sorted By Org, Object, and Project

Docket Date: 6/19/2019

CITY OF GULFPORT

010 General Fund 87,219.55

210700 ACCRUED COURT ASSESSMENTS 72,888.80

MS STATE TREASURER

Invoice #: 260343 Invoice Date 06/03/2019 P.O. #: 204939 454119 72,888.80

Fees (Not Otherwise Classified)COURT ASSESSMENT/FINE SETTLEMENT FORMS CITY OF
GULFPORT FOR THE MONTH OF MAY 2019

210800 COURT ASSESS PUBLIC SAFETY 5,356.95

MS DEPT OF PUBLIC SAFETY

Invoice #: 260240 Invoice Date 06/05/2019 P.O. #: 204937 454017 5,356.95

Fees (Not Otherwise Classified)COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR
THE MONTH OF MAY 2019

505800 RENTS 6,610.00

MARY HARRIS

Invoice #: 260370 Invoice Date 05/22/2019 P.O. #: MANUAL 454147 100.00

DENEKA ALEXANDER

Invoice #: 260450 Invoice Date 06/11/2019 P.O. #: MANUAL 454227 100.00

STACY WALKER

Invoice #: 260721 Invoice Date 05/22/2019 P.O. #: MANUAL 454500 100.00

BRITLEY QUINCE

Invoice #: 260723 Invoice Date 05/31/2019 P.O. #: MANUAL 454502 100.00

SHARITA HILL

Invoice #: 260725 Invoice Date 05/31/2019 P.O. #: MANUAL 454504 100.00

DENISE BRIGGS

Invoice #: 260738 Invoice Date 05/31/2019 P.O. #: MANUAL 454516 100.00

MELISSA CRAFT

Invoice #: 260741 Invoice Date 05/31/2019 P.O. #: MANUAL 454520 100.00

ELISHIA HUMPHREY					
Invoice #:	260742	Invoice Date	06/12/2019	P.O. #: MANUAL 454521	100.00
CATHY TATE					
Invoice #:	260749	Invoice Date	05/30/2019	P.O. #: MANUAL 454528	100.00
DANIELLE JOHNSON					
Invoice #:	260750	Invoice Date	06/03/2019	P.O. #: MANUAL 454529	100.00
DANIELLE BARNES					
Invoice #:	260751	Invoice Date	05/21/2019	P.O. #: MANUAL 454530	100.00
62100					5,510.00
EAGLE MECHANICAL INC					
Invoice #:	259991	Invoice Date	06/03/2019	P.O. #: 204854 453767	142.00
Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)ESTIMATE TO REPAIR THE AIR CONDITIONING UNIT THAT IS NOT COOLING AT THE DEPOT (THE UNIT THAT COOLS HAIR AND TON					
GIBSON MAINTENANCE, LLC					
Invoice #:	260274	Invoice Date	05/28/2019	P.O. #: 204157 454051	760.00
Painting, Maintenance and Repair Services (Including Caulking) UNIT PRICE CONTRACT 1.07B PAINT WALLS					
GIBSON MAINTENANCE, LLC					
Invoice #:	260274	Invoice Date	05/28/2019	P.O. #: 204157 454051	2,160.00
Building Construction, Non-Residential REPAIR INTERIOR WALLS AT DEPOT					
GIBSON MAINTENANCE, LLC					
Invoice #:	260274	Invoice Date	05/28/2019	P.O. #: 204157 454051	1,920.00
Building ConstructionN REPAIR EXTERIOR WALLS AT DEPOT					
SOUTHERN FIRE SPRINKLER					
Invoice #:	260278	Invoice Date	05/28/2019	P.O. #: 204946 454055	528.00
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARM AT DEPOT					
507800	COLLECTION ASSESSMENT				2,363.80
MS DEPT OF PUBLIC SAFETY					
Invoice #:	260691	Invoice Date	06/03/2019	P.O. #: 204938 454470	2,363.80
Fees (Not Otherwise Classified)Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 6/3/2019)					
111	Executive - Mayor				1,657.17
602500	LIFE INSURANCE				15.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260707

Invoice Date

06/10/2019

P.O. #: MANUAL

454486

15.00

614000 GASOLINE, OIL, GREASE**40.97**

FLEETCOR TECHNOLOGIES

Invoice #: 260688

Invoice Date

06/03/2019

P.O. #: MANUAL

454467

40.97

621700 MAINTENANCE CONTRACTS**230.49**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 260605

Invoice Date

05/30/2019

P.O. #: MANUAL

454384

230.49

621900 MEMBERSHIP DUES AND SUBSCRIPT**75.00**

MISSISSIPPI GULF COAST CHAMBER OF COMMERCE INC

Invoice #: 259955

Invoice Date

05/30/2019

P.O. #: MANUAL

453731

75.00

623700 BUSINESS RETENTION/PROMOTION**256.59**

WHITNEY NATIONAL BANK

Invoice #: 260045

Invoice Date

05/27/2019

P.O. #: 204914

453821

256.59

Media Conversion Services FACEBOOK CHARGES FOR 4-3-19 - 4-22-19

626001 TELEPHONE**85.82**

CELLULAR SOUTH, INC

Invoice #: 260756

Invoice Date

05/31/2019

P.O. #: MANUAL

454535

85.82

626900 TRAVEL**923.30**

WHITNEY NATIONAL BANK

Invoice #: 260045

Invoice Date

05/27/2019

P.O. #: 204914

453821

15.83

Meals FOR MAYOR WHILE TRAVELING TO FOR CLA MEETING WESTMINSTER CO.

WHITNEY NATIONAL BANK

Invoice #: 260045

Invoice Date

05/27/2019

P.O. #: 204914

453821

763.00

Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial
 Airplane Travel and Helicopter Services)AIRFARE FOR MAYOR FOR TRAVELING FOR CLA
 MEETING

WHITNEY NATIONAL BANK

Invoice #: 260045 Invoice Date 05/27/2019 P.O. #: 204914 453821 144.47

Bus and Taxi Services, Limousines and Vans (Including Operations, Management, and Terminal Services)SHUTTLE SERVICE FOR MAYOR WHILE TRAVELING TO CLA MEETING

627900 MISC SERVICES AND CHARGES 30.00

WHITNEY NATIONAL BANK

Invoice #: 260045 Invoice Date 05/27/2019 P.O. #: 204914 453821 30.00

Registration Fees FOR LASHAUNDRA MCCARTY TO ATTEND 2019 LEADERSHIP GULF COAST ALUMNI AFFAIR GENERAL ADMISSION 5/20/19

115 Legislative - Council 12,105.19

601300 CITY BENEFITS 15.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 260615 Invoice Date 06/01/2019 P.O. #: MANUAL 454394 15.00

602500 LIFE INSURANCE 57.53

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260707 Invoice Date 06/10/2019 P.O. #: MANUAL 454486 57.53

620500 AUDIT FEES 10,000.00

MAULDIN & JENKINS LLC

Invoice #: 260380 Invoice Date 05/31/2019 P.O. #: 204200 454157 10,000.00

AS PER CITY COUNCIL APPROVAL ON 02-19-2019; ENGAGEMENT LETER ON 3-5-19; SERVICES TO PERFORM ANNUAL AUDITING SERVICES FOR THE CITY OF GULFPORT.

621700 MAINTENANCE CONTRACTS 211.70

SOUTH MS BUSINESS MACHINES INC

Invoice #: 260429 Invoice Date 05/30/2019 P.O. #: MANUAL 454206 211.70

622100 PROFESSIONAL FEES 868.85

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 259929 Invoice Date 05/10/2019 P.O. #: 204893 453705 868.85

ANNUAL RENEWAL - DIGITAL RECORDING SYSTEM MAINTENANCE FOR AGENDA SYSTEM APPROVED BY COUNCIL 1/21/14

626001 TELEPHONE 120.11

CELLCO PARTNERSHIP

Invoice #: 260606	Invoice Date 06/01/2019	P.O. #: MANUAL 454385	120.11
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626500	PRINTING AND BINDING	582.00
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MUNICIPAL CODE CORPORATION

Invoice #: 259928	Invoice Date 05/31/2019	P.O. #: 204892 453704	582.00
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SOLE SOURCE PURCHASE REQUEST APPROVED BY COUNCIL 9/22/15; CODIFICATION OF
SUPPLEMENT 51 UPDATE 1 TO THE CODE OF ORDINANCES

626900	TRAVEL	250.00
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WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914 453821	250.00
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Registration Fees FOR ELLA HOLMES-HINES TO ATTEND 2019 NBC LEO SUMMER
CONFERENCE IN JACKSON MS

125	Judical - Courts	5,326.97
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601300	CITY BENEFITS	18.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 260615	Invoice Date 06/01/2019	P.O. #: MANUAL 454394	18.00
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602500	LIFE INSURANCE	142.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260707	Invoice Date 06/10/2019	P.O. #: MANUAL 454486	142.50
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610100	CLEANING AND JANITORIAL	134.25
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COASTAL DUST CONTROL

Invoice #: 260046	Invoice Date 05/03/2019	P.O. #: MANUAL 453823	26.85
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COASTAL DUST CONTROL

Invoice #: 260066	Invoice Date 05/10/2019	P.O. #: MANUAL 453844	26.85
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COASTAL DUST CONTROL

Invoice #: 260071	Invoice Date 05/17/2019	P.O. #: MANUAL 453849	26.85
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COASTAL DUST CONTROL

Invoice #: 260073	Invoice Date 05/24/2019	P.O. #: MANUAL 453852	26.85
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COASTAL DUST CONTROL

Invoice #: 260249	Invoice Date 05/31/2019	P.O. #: MANUAL 454026	26.85
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610700	OPERATING SUPPLIES	92.63
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WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914 453821	39.14
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Refrigeration Accessories and Supplies: Capillaries, Controls, Dryers, Expansion Valves, Refrigerant Oil, Sealants, Sight Glasses, Thermometers, Vibration Eliminators, etc. REFRIGERATOR FILTERS FROM AMAZON.COM

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914 453821	53.49
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WATER FILTER FOR COURTHOUSE FRIDGE FROM LOWES

620900	CONTRACTUAL FEES	1,129.00
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SPHERION STAFFING, LLC

Invoice #: 259936	Invoice Date 05/26/2019	P.O. #: MANUAL 453712	539.78
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SPHERION STAFFING, LLC

Invoice #: 260241	Invoice Date 06/02/2019	P.O. #: MANUAL 454018	469.22
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ACE DATA STORAGE COMPANY INC

Invoice #: 260617	Invoice Date 06/01/2019	P.O. #: 204915 454396	120.00
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SHREDD FOR THE MONTH OF MAY 2019 INVOICE #65424 MUNICIPAL COURT

621700	MAINTENANCE CONTRACTS	828.49
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 260726	Invoice Date 05/30/2019	P.O. #: MANUAL 454505	828.49
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624601	REPAIRS AND MAINTENANCE	695.00
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AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 260377	Invoice Date 05/16/2019	P.O. #: 204862 454154	170.00
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ROBERT J. CURRY BLDG., 2220 15TH STREET - ANNUAL ELEVATOR INSPECTION -
DEVICE ID'S 02183 AND 02184

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 260377	Invoice Date 05/16/2019	P.O. #: 204862 454154	185.00
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ROBERT J. CURRY BLDG., 2220 15TH STREET - ANNUAL ELEVATOR INSPECTION -
DEVICE ID'S - 02181 AND 02182

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 260377	Invoice Date 05/16/2019	P.O. #: 204862 454154	340.00
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FEE TO RENEW CERTIFICATE

626001 TELEPHONE 133.37

CELLULAR SOUTH, INC

Invoice #: 260756	Invoice Date 05/31/2019	P.O. #: MANUAL 454535	133.37
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626003 WATER 224.54

CITY OF GULFPORT

Invoice #: 260671	Invoice Date 05/10/2019	P.O. #: MANUAL 454450	224.54
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626500 PRINTING AND BINDING 1,929.19

LAWRENCE PRINTING CO INC

Invoice #: 260047	Invoice Date 05/29/2019	P.O. #: 204441 453824	200.45
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HANDWRITTEN TRAFFIC TICKETS - REPEAT OF JOB 08797, STARTING #48001 (3,125)

LAWRENCE PRINTING CO INC

Invoice #: 260047	Invoice Date 05/29/2019	P.O. #: 204441 453824	135.88
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PARKING TICKETS - REPEAT OF JOB 23831, STARTING #118201 (1,000)

LAWRENCE PRINTING CO INC

Invoice #: 260047	Invoice Date 05/29/2019	P.O. #: 204441 453824	120.35
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DUI TICKETS - REPEAT OF JOB 21222, STARTING #403000 (500)

LAWRENCE PRINTING CO INC

Invoice #: 260048	Invoice Date 05/29/2019	P.O. #: 204441 453825	307.31
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HANDWRITTEN TRAFFIC TICKETS - REPEAT OF JOB 08797, STARTING #48001 (3,125)

LAWRENCE PRINTING CO INC

Invoice #: 260048	Invoice Date 05/29/2019	P.O. #: 204441 453825	208.33
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PARKING TICKETS - REPEAT OF JOB 23831, STARTING #118201 (1,000)

LAWRENCE PRINTING CO INC

Invoice #: 260048	Invoice Date 05/29/2019	P.O. #: 204441 453825	184.52
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DUI TICKETS - REPEAT OF JOB 21222, STARTING #403000 (500)

LAWRENCE PRINTING CO INC

Invoice #: 260049	Invoice Date 05/29/2019	P.O. #: 204441 453826	192.40
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HANDWRITTEN TRAFFIC TICKETS - REPEAT OF JOB 08797, STARTING #48001 (3,125)

LAWRENCE PRINTING CO INC

Invoice #: 260049	Invoice Date 05/29/2019	P.O. #: 204441 453826	130.43
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PARKING TICKETS - REPEAT OF JOB 23831, STARTING #118201 (1,000)

LAWRENCE PRINTING CO INC

Invoice #: 260049	Invoice Date 05/29/2019	P.O. #: 204441 453826	115.52
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DUI TICKETS - REPEAT OF JOB 21222, STARTING #403000 (500)

CLAYS PRINT SHOP INC

Invoice #: 260077	Invoice Date 05/21/2019	P.O. #: 204665	453856	334.00
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Forms Printing (Not Continuous) 2-PART JUDGMENT ON PLEA FORMS (2500)

135	Legal - City Attorney	11,723.15
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601300	CITY BENEFITS	15.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 260615	Invoice Date 06/01/2019	P.O. #: MANUAL	454394	15.00
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602500	LIFE INSURANCE	82.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260707	Invoice Date 06/10/2019	P.O. #: MANUAL	454486	82.50
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620900	CONTRACTUAL FEES	10,312.50
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CHARLES BODIE

Invoice #: 259925	Invoice Date 05/01/2019	P.O. #: 201143	453701	612.50
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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 #: 260428	Invoice Date 06/10/2019	P.O. #: MANUAL	454205	8,000.00
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95620	1,700.00
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NORMAN POPE

Invoice #: 260436	Invoice Date 05/31/2019	P.O. #: MANUAL	454213	1,700.00
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621700	MAINTENANCE CONTRACTS	579.16
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 260605	Invoice Date 05/30/2019	P.O. #: MANUAL	454384	316.58
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 260726	Invoice Date 05/30/2019	P.O. #: MANUAL	454505	262.58
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621900	MEMBERSHIP DUES AND SUBSCRIPT	686.44
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 260435	Invoice Date 06/01/2019	P.O. #: MANUAL 454212	536.44
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MS PROSECUTORS ASSOCIATION

Invoice #: 260479	Invoice Date 05/23/2019	P.O. #: MANUAL 454256	75.00
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MS PROSECUTORS ASSOCIATION

Invoice #: 260480	Invoice Date 05/23/2019	P.O. #: MANUAL 454257	75.00
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626001	TELEPHONE	47.55
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CELLULAR SOUTH, INC

Invoice #: 260756	Invoice Date 05/31/2019	P.O. #: MANUAL 454535	47.55
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145	General Administration	14,444.22
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601300	CITY BENEFITS	45.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 260615	Invoice Date 06/01/2019	P.O. #: MANUAL 454394	45.00
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602500	LIFE INSURANCE	147.53
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260707	Invoice Date 06/10/2019	P.O. #: MANUAL 454486	147.53
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610100	CLEANING AND JANITORIAL	25.67
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COASTAL DUST CONTROL

Invoice #: 260338	Invoice Date 06/07/2019	P.O. #: MANUAL 454114	25.67
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610400	OFFICE SUPPLIES	392.09
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 259914	Invoice Date 05/31/2019	P.O. #: 204846 453690	16.93
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File Folders, Regular, Legal and Letter Sizes BOX/100

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260283	Invoice Date 06/07/2019	P.O. #: 204957 454060	7.19
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Glue, Paste, etc., Art

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	260283	Invoice Date	06/07/2019	P.O. #:	204957 454060 6.08
KEY TAGS PK/50 Office Supplies, General (Not Otherwise Classified)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	260283	Invoice Date	06/07/2019	P.O. #:	204957 454060 20.67
Drives, External (Jump Drives, Flash Drives, etc.)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	260283	Invoice Date	06/07/2019	P.O. #:	204957 454060 11.10
Office Supplies, General (Not Otherwise Classified)POP UP NOTE PADS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	260283	Invoice Date	06/07/2019	P.O. #:	204957 454060 14.40
Office Supplies, General (Not Otherwise Classified)POP UP NOTE PADS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	260283	Invoice Date	06/07/2019	P.O. #:	204957 454060 14.25
File Folders, Regular, Legal and Letter Sizes					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260566	Invoice Date	06/12/2019	P.O. #:	205020 454345 74.34
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. CYAN					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260566	Invoice Date	06/12/2019	P.O. #:	205020 454345 148.72
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. MAGENTA AND YELLOW					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260566	Invoice Date	06/12/2019	P.O. #:	205020 454345 78.41
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. BLACK					
610700	OPERATING SUPPLIES				73.28
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	259914	Invoice Date	05/31/2019	P.O. #:	204846 453690 73.28
Fans, Room Type, Ceiling and Portable Type (Stationary and Oscillating)					
611300	MOTOR VEHICLE REPAIRS				356.83
DEANS TOWING & RECOVERY INC					
Invoice #:	260090	Invoice Date	05/21/2019	P.O. #:	204764 453869 85.00
TOW VEHICLE FROM PASS CHARISTINA TO P.W. SHOP ID 3462 (2006 FORD EXPEDITION)					
O REILLY AUTO PARTS					
Invoice #:	260136	Invoice Date	05/30/2019	P.O. #:	204265 453914 -10.67
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					

O REILLY AUTO PARTS

Invoice #: 260137	Invoice Date 04/30/2019	P.O. #: 204265	453915	1.62
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260138	Invoice Date 05/01/2019	P.O. #: 204265	453916	1.13
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260139	Invoice Date 05/01/2019	P.O. #: 204265	453917	6.23
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260140	Invoice Date 05/02/2019	P.O. #: 204265	453918	4.71
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260141	Invoice Date 05/03/2019	P.O. #: 204265	453919	0.83
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260142	Invoice Date 05/03/2019	P.O. #: 204265	453920	4.51
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260143	Invoice Date 05/03/2019	P.O. #: 204265	453921	3.07
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260144	Invoice Date 05/07/2019	P.O. #: 204265	453922	1.21
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260145	Invoice Date 05/08/2019	P.O. #: 204265	453923	2.31
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260146	Invoice Date 05/08/2019	P.O. #: 204265	453924	2.42
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260147	Invoice Date 05/09/2019	P.O. #: 204265	453925	3.47
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260148	Invoice Date 05/09/2019	P.O. #: 204265	453926	0.79
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260149	Invoice Date 05/09/2019	P.O. #: 204265	453927	4.19
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260150	Invoice Date 05/09/2019	P.O. #: 204265	453928	1.62
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260151	Invoice Date 05/10/2019	P.O. #: 204265	453929	0.69
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260152	Invoice Date 05/10/2019	P.O. #: 204265	453930	1.04
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260153	Invoice Date 05/13/2019	P.O. #: 204265	453931	1.67
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260154	Invoice Date 05/13/2019	P.O. #: 204265	453932	3.32
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260155	Invoice Date 05/14/2019	P.O. #: 204265	453933	2.57
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260156	Invoice Date 05/14/2019	P.O. #: 204265	453934	1.41
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260157	Invoice Date 05/14/2019	P.O. #: 204265	453935	1.07
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260158	Invoice Date 05/14/2019	P.O. #: 204265	453936	0.33
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260159	Invoice Date 05/15/2019	P.O. #: 204265	453937	0.35
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260160	Invoice Date 05/15/2019	P.O. #: 204265	453938	1.13
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260161	Invoice Date 05/15/2019	P.O. #: 204265	453939	0.08
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260162	Invoice Date 05/16/2019	P.O. #: 204265	453940	2.09
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260163	Invoice Date 05/16/2019	P.O. #: 204265	453941	1.91
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260164	Invoice Date 05/17/2019	P.O. #: 204265	453942	4.05
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260165	Invoice Date 05/17/2019	P.O. #: 204265	453943	7.64
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260166	Invoice Date 05/17/2019	P.O. #: 204265	453944	0.39
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260167	Invoice Date 05/20/2019	P.O. #: 204265	453945	1.01
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260168	Invoice Date 05/20/2019	P.O. #: 204265	453946	5.86
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260169	Invoice Date 05/22/2019	P.O. #: 204265	453947	0.37
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260170	Invoice Date 05/23/2019	P.O. #: 204265	453948	2.15
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260171	Invoice Date 05/23/2019	P.O. #: 204265	453949	3.21
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260172	Invoice Date 05/23/2019	P.O. #: 204265	453950	4.20
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260173	Invoice Date 05/24/2019	P.O. #: 204265	453951	2.38
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260174	Invoice Date 05/24/2019	P.O. #: 204265	453952	3.04
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260175	Invoice Date 05/28/2019	P.O. #: 204265	453953	1.23
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260176	Invoice Date 05/28/2019	P.O. #: 204265	453954	1.40
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260177	Invoice Date 05/28/2019	P.O. #: 204265	453955	3.47
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260178	Invoice Date 05/28/2019	P.O. #: 204265	453956	14.07
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260179	Invoice Date 05/28/2019	P.O. #: 204265	453957	2.03
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260180	Invoice Date 05/28/2019	P.O. #: 204265	453958	0.67
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260181	Invoice Date 05/28/2019	P.O. #: 204265	453959	4.41
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260182	Invoice Date 05/28/2019	P.O. #: 204265	453960	0.29
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260183	Invoice Date 05/28/2019	P.O. #: 204265	453961	1.30
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260184	Invoice Date 05/28/2019	P.O. #: 204265	453962	0.59
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260185	Invoice Date 05/28/2019	P.O. #: 204265	453963	1.66
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260186	Invoice Date 05/29/2019	P.O. #: 204265	453964	2.03
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260187	Invoice Date 05/29/2019	P.O. #: 204265	453965	2.00
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260188	Invoice Date 05/29/2019	P.O. #: 204265	453966	2.59
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260189	Invoice Date 05/30/2019	P.O. #: 204265	453967	7.11
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260190	Invoice Date 05/30/2019	P.O. #: 204265	453968	3.59
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

AUTO ZONE INC

Invoice #: 260264	Invoice Date 05/22/2019	P.O. #: 204743	454041	143.99
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ITEM #DLG3512-18-10: ALTERNATOR ASSY

612200 REPAIRS AND MAINTENANCE 1,222.99

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 260281	Invoice Date 06/06/2019	P.O. #: 204901	454058	192.99
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Doors, Frames, and Jambs, Steel STEEL DOOR FOR HARDY BLDG

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 260377	Invoice Date 05/16/2019	P.O. #: 204862	454154	85.00
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CARNEGIE LIBRARY - 1300 24TH AVENUE,DEVICE 002186

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 260377	Invoice Date 05/16/2019	P.O. #: 204862	454154	95.00
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DEVICE ID 002188 - MS COURTHOUSE BLDG., 135 COURTHOUSE ROAD

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 260377	Invoice Date 05/16/2019	P.O. #: 204862	454154	170.00
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JONES BLDG., 1422 23RD AVENUE - DEVICE ID002185

HARDY BLDG., 1410 24TH AVENUE - DEVICE ID002180

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 260377	Invoice Date 05/16/2019	P.O. #: 204862	454154	170.00
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CITY HALL, 2309 15TH STREET, DEVICE ID2190/2189

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 260377	Invoice Date 05/16/2019	P.O. #: 204862	454154	510.00
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FEE TO RENEW CERTIFICATE

620900 CONTRACTUAL FEES 2,152.99

ALL SAFE TECHNOLOGIES LLC

Invoice #: 260060	Invoice Date 06/01/2019	P.O. #: MANUAL	453837	34.95
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JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 260072	Invoice Date 05/31/2019	P.O. #: 204929	453850	947.96
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E-Mail Archiving and Records Management Consulting

MAY RECORDS STORAGE INVOICE #11457

SPORTSENGINE

Invoice #: 260437	Invoice Date 06/01/2019	P.O. #: 205001	454214	203.50
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Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment)NCSI BACKGROUND CHECKS FOR FUTURE EMPLOYEES

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 260471	Invoice Date 05/30/2019	P.O. #: MANUAL	454248	340.80
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CABLE ONE

Invoice #: 260601	Invoice Date 05/23/2019	P.O. #: MANUAL	454380	150.13
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ACE DATA STORAGE COMPANY INC

Invoice #: 260616	Invoice Date 06/01/2019	P.O. #: 204915	454395	8.00
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CITY HALL INVOICE #65426

ACE DATA STORAGE COMPANY INC

Invoice #: 260616	Invoice Date 06/01/2019	P.O. #: 204915	454395	16.00
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SHREDD FOR THE MONTH OF MAY 2019 INVOICE #65725 HARDY BUILDING

ACE DATA STORAGE COMPANY INC

Invoice #: 260618	Invoice Date 06/01/2019	P.O. #: 204915	454397	4.00
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CITY HALL INVOICE #65426

ACE DATA STORAGE COMPANY INC

Invoice #: 260618	Invoice Date 06/01/2019	P.O. #: 204915	454397	8.00
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SHREDD FOR THE MONTH OF MAY 2019 INVOICE #65725 HARDY BUILDING

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 260629	Invoice Date 06/06/2019	P.O. #: MANUAL	454408	404.70
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 260643	Invoice Date 06/01/2019	P.O. #: MANUAL	454422	34.95
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621700 MAINTENANCE CONTRACTS**1,440.01**

COAST ELEVATOR COMPANY INC

Invoice #: 260052	Invoice Date 05/28/2019	P.O. #: MANUAL	453829	723.92
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 260605	Invoice Date 05/30/2019	P.O. #: MANUAL	454384	564.73
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 260726	Invoice Date 05/30/2019	P.O. #: MANUAL	454505	151.36
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622300	TRAINING PROGRAMS	1,010.20
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WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	745.29
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Testing Services "HOW TO DETECT FRAUD" FROM LORMAN EDUCATION SERVICES FOR EMPLOYEES 2019

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	158.44
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Registration Fees FOR CHERYL MILLENDER AND MONTRESSA JOSHUA FOR GCHRA SYMPOSIUM IN BILOXI MS 7/7/19

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	106.47
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Testing Services FOR GERARD BELLOCQ HOW TO DETECT FRAUD FROM LORMAN EDUCATION SERVICES FROM HUMAN RESOURCE DEPT.

625700	POSTAGE	362.57
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FEDEX

Invoice #: 259924	Invoice Date 05/22/2019	P.O. #: MANUAL	453700	6.57
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U S POSTAL SERVICE

Invoice #: 259926	Invoice Date 06/03/2019	P.O. #: 204885	453702	356.00
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Postal Equipment Rental or Lease (Including Post Office Box Rentals)RENEWAL OF PO BOX 1780

626001	TELEPHONE	511.23
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A T & T

Invoice #: 260602	Invoice Date 05/11/2019	P.O. #: MANUAL	454381	232.83
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CELLULAR SOUTH, INC

Invoice #: 260756	Invoice Date 05/31/2019	P.O. #: MANUAL	454535	278.40
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626002	ELECTRIC	4,555.99
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MS POWER COMPANY

Invoice #: 260753	Invoice Date 06/06/2019	P.O. #: MANUAL	454532	3,161.27
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MS POWER COMPANY

Invoice #: 260754	Invoice Date 05/31/2019	P.O. #: MANUAL	454533	1,394.72
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626003	WATER	1,616.52
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CITY OF GULFPORT

Invoice #: 260671	Invoice Date 05/10/2019	P.O. #: MANUAL	454450	1,020.74
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CITY OF GULFPORT					
Invoice #:	260733	Invoice Date	05/15/2019	P.O. #: MANUAL 454512	164.90
CITY OF GULFPORT					
Invoice #:	260752	Invoice Date	05/10/2019	P.O. #: MANUAL 454531	430.88
626004	GAS				24.75
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	260743	Invoice Date	05/28/2019	P.O. #: MANUAL 454522	24.75
626100	ADVERTISING				500.00
WHITNEY NATIONAL BANK					
Invoice #:	260045	Invoice Date	05/27/2019	P.O. #: 204914 453821	500.00
Newspaper and Publication Advertising FOR INDEED.COM FOR HUMAN RESOURCE DEPT. 5/31/19					
626700	RENTAL				6.57
FEDEX					
Invoice #:	260668	Invoice Date	05/29/2019	P.O. #: MANUAL 454447	6.57
150	Funds				9,261.83
601300	CITY BENEFITS				3.00
MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	260615	Invoice Date	06/01/2019	P.O. #: MANUAL 454394	3.00
602500	LIFE INSURANCE				82.50
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #:	260707	Invoice Date	06/10/2019	P.O. #: MANUAL 454486	82.50
614000	GASOLINE, OIL, GREASE				42.32
FLEETCOR TECHNOLOGIES					
Invoice #:	260688	Invoice Date	06/03/2019	P.O. #: MANUAL 454467	42.32

621700 MAINTENANCE CONTRACTS**8,538.00**

TYLER TECHNOLOGIES, INC.

Invoice #:	259825	Invoice Date	05/08/2019	P.O. #:	195573	453601	700.00
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AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES

NAVIGATION ELECTRONICS INC

Invoice #:	260438	Invoice Date	06/03/2019	P.O. #:	204822	454215	969.00
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EWFOR-REV-ADVSU SOFTWARE MAINTENANCE FOR TRIMBLE FORENSICS REVEAL
ADVANCED SOFTWARE S/N TFS-SS-1894400982

NAVIGATION ELECTRONICS INC

Invoice #:	260438	Invoice Date	06/03/2019	P.O. #:	204822	454215	969.00
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EWFOR-REV-ADVSU SOFTWARE MAINTENANCE FOR TRIMBLE FORENSICS REVEAL
ADVANCED SOFTWARE S/N TFS-SS-5170192

POWERDMS INC

Invoice #:	260574	Invoice Date	06/11/2019	P.O. #:	204997	454353	4,455.00
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POWERDMS0001 SDMS-AS 09-04-2019 to 09-03-2020

POWERDMS INC

Invoice #:	260574	Invoice Date	06/11/2019	P.O. #:	204997	454353	950.00
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MSLEAC0001 POWERSTANDARDS FOR MSLEAC 09-04-2019 to 09-03-2020

BRIGGS MARKETING INC

Invoice #:	260575	Invoice Date	06/04/2019	P.O. #:	204992	454354	495.00
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BMISUPPATRENEW SUPPORT BASIC PHONE SUPPORT AND MAINTENANCE JULY 2019
TO JULY 2020**626001 TELEPHONE****179.89**

CELLCO PARTNERSHIP

Invoice #:	260600	Invoice Date	05/23/2019	P.O. #:	MANUAL	454379	40.01
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CELLULAR SOUTH, INC

Invoice #:	260756	Invoice Date	05/31/2019	P.O. #:	MANUAL	454535	139.88
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626002 ELECTRIC**399.66**

MS POWER COMPANY

Invoice #:	260753	Invoice Date	06/06/2019	P.O. #:	MANUAL	454532	399.66
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626004 GAS**16.46**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	260743	Invoice Date	05/28/2019	P.O. #:	MANUAL	454522	16.46
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155 Civil Service 437.50

626500 PRINTING AND BINDING 437.50

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 260263 Invoice Date 05/29/2019 P.O. #: 204609 454040 437.50

Receipt and Voucher Book Printing Police Exam Study Guides

213 Police Operating 112,537.04

601300 CITY BENEFITS 114.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 260615 Invoice Date 06/01/2019 P.O. #: MANUAL 454394 114.00

602500 LIFE INSURANCE 1,462.58

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260707 Invoice Date 06/10/2019 P.O. #: MANUAL 454486 1,462.58

610100 CLEANING AND JANITORIAL 1,896.02

DIBS CHEMICAL & SUPPLY CO

Invoice #: 259939 Invoice Date 06/03/2019 P.O. #: 203262 453715 679.96

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE
MUNICIPAL COMPLEX

DIBS CHEMICAL & SUPPLY CO

Invoice #: 260021 Invoice Date 06/03/2019 P.O. #: 204863 453797 1,186.56

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE
MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 260353 Invoice Date 06/07/2019 P.O. #: MANUAL 454130 14.75

COASTAL DUST CONTROL

Invoice #: 260627 Invoice Date 05/31/2019 P.O. #: MANUAL 454406 14.75

610400 OFFICE SUPPLIES 127.12

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260570 Invoice Date 06/11/2019 P.O. #: 204978 454349 16.98

ITEM# UNV21125 / UNIVERSAL TOP-LOAD POLY SHEET PROTECTORS, STANDARD,
LETTER, CLEAR, 100/BOX (QUOTE 06/06/19)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260570 Invoice Date 06/11/2019 P.O. #: 204978 454349 26.90

ITEM# AVE11352 / AVERY PREPRINTED BLACK LEATHER TAB DIVIDERS W/ GOLD
REINFORCED EDGE, 31-TAB LETTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260570 Invoice Date 06/11/2019 P.O. #: 204978 454349 45.35

ITEM# ACC70020 / ACCO SELF-ADHESIVE PAPER FILE FASTENERS, 2" CAPACITY, 2 3/4 CENTER, 100/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260570 Invoice Date 06/11/2019 P.O. #: 204978 454349 11.72

ITEM# OXF68504 / OXFORD ZIPPERED RING BINDER POCKET, 10 1/2 X 8, CLEAR 25/ BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260570 Invoice Date 06/11/2019 P.O. #: 204978 454349 26.17

ITEM# SMD10500 / SMEAD WATERPROFF POLY FILE FOLDERS, 1/3 CUT TOP TAB, LETTER, ASSORTED, 24/BOX

610700 OPERATING SUPPLIES 3,140.73

SAMS CLUB CORP

Invoice #: 259952 Invoice Date 05/30/2019 P.O. #: 204824 453728 479.00

ITEM# 980142830 / MAGNAVOX 65" CLASS 4K ULTRA HD SMART TV - 65MV378Y/F7

SAMS CLUB CORP

Invoice #: 259952 Invoice Date 05/30/2019 P.O. #: 204824 453728 916.00

ITEM# 980064910 / SAMSUNG 43" CLASS 1080P SMART TV - UN43J5202AFXZA

KENS HARDWARE & MARINE SUPPLY

Invoice #: 259964 Invoice Date 05/24/2019 P.O. #: 204761 453740 8.95

KILL SWITCH CORD

KENS HARDWARE & MARINE SUPPLY

Invoice #: 259964 Invoice Date 05/24/2019 P.O. #: 204761 453740 29.95

ITEM# 865 / HANDHELD FLARES, 3 PACK

KENS HARDWARE & MARINE SUPPLY

Invoice #: 259964 Invoice Date 05/24/2019 P.O. #: 204761 453740 26.95

ITEM# 519124 / 12-GUAGE 4 FLARES

WHITNEY NATIONAL BANK

Invoice #: 260045 Invoice Date 05/27/2019 P.O. #: 204914 453821 24.98

Microphones and Related Equipment (Not Wireless Systems): Chestsets, Earphones, Handsets, Headphones, etc. MICROPHONE COVERS FOR COURTHOUSE

BARNEYS INC

Invoice #: 260082 Invoice Date 05/29/2019 P.O. #: 202421 453861 65.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

BARNEYS INC

Invoice #: 260083 Invoice Date 05/31/2019 P.O. #: 202421 453862 91.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 260404 Invoice Date 06/04/2019 P.O. #: 204920 454181 280.46

ITEM# FS91R / TRIMMER FS 91 R LOOP HANDLE A25-2 HEAD (QUOTE 06/04/19)

CDW LLC

Invoice #: 260613	Invoice Date 05/28/2019	P.O. #: 204749	454392	900.00
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ITEM# 64338-31 / PLANTRONICS SUPRA PLUS HW251N / QUOTE KQKS325

LOWES OF GULFPORT MS 466

Invoice #: 260719	Invoice Date 05/30/2019	P.O. #: 204804	454498	111.35
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ITEM# 1126644 / Z-SHADE 10 X 10 STRT POP-UP

LOWES OF GULFPORT MS 466

Invoice #: 260719	Invoice Date 05/30/2019	P.O. #: 204804	454498	69.98
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ITEM# 808607 / 8FT FIH BLOW MOLD TABLE BLACK

LOWES OF GULFPORT MS 466

Invoice #: 260719	Invoice Date 05/30/2019	P.O. #: 204804	454498	135.14
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ITEM# 1258693 / RESIN CHAIR (4 PACK) (QUOTE 579727893) - FOR THE NEGOTIATOR
VAN**611000 BLDG MATERIALS AND SUPPLIES 1,850.36****LOWES OF GULFPORT MS 466**

Invoice #: 259823	Invoice Date 05/29/2019	P.O. #: 204306	453599	260.51
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 259942	Invoice Date 05/31/2019	P.O. #: 204306	453718	22.58
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

ARCCO COMPANY SERVICES, INC

Invoice #: 259953	Invoice Date 05/24/2019	P.O. #: 203794	453729	1,500.00
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ESTIMATE TO PERFORM ONSITE LOAD BANK TEST ON THE KOHLER GENERATOR FOR
THE MUNICIPAL COMPLEX / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN
CERTIFIED BY KOHLER**WHITNEY NATIONAL BANK**

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	53.10
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Heaters, Electric (Panel or Wall Type) and Parts TE CONNECTIVITY POTTER AND
BRUMFIELD POWER RELAY FROM AMAZON.COM 5/3/19**LOWES OF GULFPORT MS 466**

Invoice #: 260371	Invoice Date 06/05/2019	P.O. #: 204306	454148	15.16
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 260372	Invoice Date 06/05/2019	P.O. #:	454149	-0.99
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611300 MOTOR VEHICLE REPAIRS 18,844.85**COAST WINDOW COVERINGS**

Invoice #: 259938	Invoice Date 05/17/2019	P.O. #: 201250	453714	150.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 259940	Invoice Date 05/29/2019	P.O. #: 203445	453716	108.25
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 259941	Invoice Date 05/21/2019	P.O. #: 201044	453717	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 259943	Invoice Date 05/28/2019	P.O. #: 201695	453719	190.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 259944	Invoice Date 05/22/2019	P.O. #: 204504	453720	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

BUTCH OUSTALET INC

Invoice #: 259946	Invoice Date 05/21/2019	P.O. #: 203535	453722	696.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 259948	Invoice Date 05/22/2019	P.O. #: 203535	453724	351.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 259951	Invoice Date 05/22/2019	P.O. #: 204504	453727	1,944.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

O REILLY AUTO PARTS

Invoice #: 259956	Invoice Date 05/21/2019	P.O. #: 203626	453732	168.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 259957	Invoice Date 05/24/2019	P.O. #: 203626	453733	37.33
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 259958	Invoice Date 05/24/2019	P.O. #: 203626	453734	82.01
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 259960	Invoice Date 05/28/2019	P.O. #: 203626	453736	9.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 259961	Invoice Date 05/28/2019	P.O. #: 203626	453737	14.22
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 259962	Invoice Date 05/30/2019	P.O. #: 203626	453738	29.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 259963	Invoice Date 05/23/2019	P.O. #: 200984	453739	240.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MPH INDUSTRIES INC

Invoice #: 260020	Invoice Date 05/30/2019	P.O. #: 204792	453796	55.00
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ITEM# 950908 / CABLE ASSY, POWER, BEE, PYT, 10 FT (QUOTE 20235)

COAST WINDOW COVERINGS

Invoice #: 260345	Invoice Date 06/01/2019	P.O. #: 201250	454121	165.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 260346	Invoice Date 06/03/2019	P.O. #: 201044	454122	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 260347	Invoice Date 06/06/2019	P.O. #: 201044	454123	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR CORPORATE #2728

Invoice #: 260348	Invoice Date 05/31/2019	P.O. #: 204836	454124	1,680.00
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P235/55R17 98W S2 EAG RS-A VSRPRTL

GOODYEAR CORPORATE #2728

Invoice #: 260348	Invoice Date 05/31/2019	P.O. #: 204836	454124	2,874.72
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P225/60R18 99W SL EAG RS-A VSRPRTL (ESTIMATE 140405)

GOODYEAR CORPORATE #2728

Invoice #: 260348	Invoice Date 05/31/2019	P.O. #: 204836	454124	40.00
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WASTE FEE

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 260349	Invoice Date 06/04/2019	P.O. #: 201523	454126	443.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 260350	Invoice Date 06/05/2019	P.O. #: 203445	454127	36.53
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

AUTO ZONE INC

Invoice #: 260356	Invoice Date 05/30/2019	P.O. #: 203627	454133	183.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 260357	Invoice Date 06/03/2019	P.O. #: 203627	454134	42.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 260358	Invoice Date 06/03/2019	P.O. #: 203627	454135	78.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 260359	Invoice Date 06/04/2019	P.O. #: 203627	454136	17.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 260360	Invoice Date 06/05/2019	P.O. #: 203627	454137	37.56
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 260361	Invoice Date 06/06/2019	P.O. #: 203627	454138	131.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

UNIQUE COLLISION CENTER, INC.

Invoice #: 260363	Invoice Date 05/13/2019	P.O. #: 204540	454140	985.00
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REPAIR UNIT #3977, REAR REPAIR, BODY AND PAINT LABOR

UNIQUE COLLISION CENTER, INC.

Invoice #: 260363	Invoice Date 05/13/2019	P.O. #: 204540	454140	561.85
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Body and Frame Work (Including Undercoating)ADDITIONAL WORK WAS NEEDED WHEN MORE DAMAGE WAS FOUND AFTER TEAR DOWN

UNIQUE COLLISION CENTER, INC.

Invoice #: 260363	Invoice Date 05/13/2019	P.O. #: 204540	454140	3,248.50
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REPAIR UNIT #3977, REAR REPAIR, PARTS, PAINT, AND MATERIAL (SEE ATTACHED LIST FOR BREAKDOWN)

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 260364	Invoice Date 06/06/2019	P.O. #: 203145	454141	414.45
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 260365	Invoice Date 06/06/2019	P.O. #: 203145	454142	348.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 260398	Invoice Date 06/03/2019	P.O. #: 201035	454175	186.39
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 260399	Invoice Date 06/03/2019	P.O. #: 201035	454176	281.30
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 260401	Invoice Date 06/06/2019	P.O. #: 201035	454178	114.06
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

NECAISE LOCKSMITH SERVICE INC

Invoice #: 260402	Invoice Date 06/06/2019	P.O. #: 200981	454180	48.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

O REILLY AUTO PARTS

Invoice #: 260405	Invoice Date 05/31/2019	P.O. #: 203626	454182	99.03
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 260406	Invoice Date 05/31/2019	P.O. #: 203626	454183	13.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 260407	Invoice Date 06/05/2019	P.O. #: 203626	454184	10.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 260408	Invoice Date 06/05/2019	P.O. #: 203626	454185	215.82
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 260409	Invoice Date 06/05/2019	P.O. #: 203626	454186	215.82
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 260410	Invoice Date 06/05/2019	P.O. #:	454187	-215.82
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O REILLY AUTO PARTS

Invoice #: 260411	Invoice Date 06/06/2019	P.O. #: 203626	454188	65.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 260413	Invoice Date 05/31/2019	P.O. #: 203535	454190	104.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 260466	Invoice Date 05/24/2019	P.O. #: 201285	454243	104.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYOU VIEW HARDWARE

Invoice #: 260495	Invoice Date 05/17/2019	P.O. #: 204626	454272	784.04
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ITEM# NNL690 / 5 GALLON POWER UP OIL ADDITIVE

AMERICAN GLASS SERVICES, LLC

Invoice #: 260565	Invoice Date 06/06/2019	P.O. #: 201582	454344	185.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 260662	Invoice Date 05/23/2019	P.O. #: 203536	454441	222.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 260663	Invoice Date 05/30/2019	P.O. #: 203536	454442	495.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 260701	Invoice Date 05/24/2019	P.O. #: 203627	454480	29.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 260702	Invoice Date 05/28/2019	P.O. #: 203627	454481	21.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 260703	Invoice Date 05/29/2019	P.O. #: 203627	454482	45.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 260745	Invoice Date 06/04/2019	P.O. #: 201582	454524	225.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500	UNIFORMS	1,999.90
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 260018	Invoice Date 05/28/2019	P.O. #: 203330	453794	190.72
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 260019	Invoice Date 05/31/2019	P.O. #: 203330	453795	404.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 260064	Invoice Date 05/31/2019	P.O. #: 202764	453841	8.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 260247	Invoice Date 06/04/2019	P.O. #: 203330	454024	43.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 260354	Invoice Date 06/07/2019	P.O. #: 202764	454131	8.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 260569	Invoice Date 06/10/2019	P.O. #: 202764	454348	52.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 260689	Invoice Date 06/05/2019	P.O. #: 204948	454468	564.18
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 260694	Invoice Date 05/16/2019	P.O. #: 203950	454473	490.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 260695	Invoice Date 05/29/2019	P.O. #: 203950	454474	240.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

614000	GASOLINE, OIL, GREASE	18,134.98
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FLEETCOR TECHNOLOGIES

Invoice #: 260688	Invoice Date 06/03/2019	P.O. #: MANUAL 454467	8,839.27
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FLEETCOR TECHNOLOGIES

Invoice #: 260755	Invoice Date 05/27/2019	P.O. #: MANUAL 454534	9,295.71
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614900	ANIMAL CONTROL	14,500.00
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HUMANE SOCIETY OF S MS INC

Invoice #: 260611	Invoice Date 05/31/2019	P.O. #: MANUAL 454390	14,500.00
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615200	PHOTOGRAPHY AND FINGERPRINT	1,428.72
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EVIDENT INC

Invoice #: 260067	Invoice Date 05/22/2019	P.O. #: 204623 453845	12.11
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ITEM# 3032 / 100- 57MM MICROBURST FUMING DISHES (QUOTE 145214A)

EVIDENT INC

Invoice #: 260067	Invoice Date 05/22/2019	P.O. #: 204623 453845	31.63
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ITEM# 3105 / 4X 2" DOME MAGNIFIER

EVIDENT INC

Invoice #: 260067	Invoice Date 05/22/2019	P.O. #: 204623 453845	168.43
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ITEM# 4051-BLANK / 25-GUN BOXES - BLANK

EVIDENT INC

Invoice #: 260067	Invoice Date 05/22/2019	P.O. #: 204623 453845	35.20
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ITEM# 7085 / 1- STAINLESS STEEL RIDGE COUNTER

EVIDENT INC

Invoice #: 260067	Invoice Date 05/22/2019	P.O. #: 204623 453845	500.14
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ITEM# 7174NS-K / RECHARGABLE SCENE LIGHT KIT

EVIDENT INC

Invoice #: 260067	Invoice Date 05/22/2019	P.O. #: 204623 453845	218.11
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ITEM# 307-FLEX / 75X/300X DIGITAL MICROSCOPE W/STAND

EVIDENT INC

Invoice #: 260068	Invoice Date 05/24/2019	P.O. #: 204623 453846	5.81
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ITEM# 3032 / 100- 57MM MICROBURST FUMING DISHES (QUOTE 145214A)

EVIDENT INC

Invoice #: 260068	Invoice Date 05/24/2019	P.O. #: 204623 453846	15.17
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ITEM# 3105 / 4X 2" DOME MAGNIFIER

EVIDENT INC

Invoice #: 260068	Invoice Date 05/24/2019	P.O. #: 204623	453846	80.77
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ITEM# 4051-BLANK / 25-GUN BOXES - BLANK

EVIDENT INC

Invoice #: 260068	Invoice Date 05/24/2019	P.O. #: 204623	453846	16.88
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ITEM# 7085 / 1- STAINLESS STEEL RIDGE COUNTER

EVIDENT INC

Invoice #: 260068	Invoice Date 05/24/2019	P.O. #: 204623	453846	239.86
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ITEM# 7174NS-K / RECHARGABLE SCENE LIGHT KIT

EVIDENT INC

Invoice #: 260068	Invoice Date 05/24/2019	P.O. #: 204623	453846	104.61
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ITEM# 307-FLEX / 75X/300X DIGITAL MICROSCOPE W/STAND

620900	CONTRACTUAL FEES	3,245.00
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ACE DATA STORAGE COMPANY INC

Invoice #: 260003	Invoice Date 06/01/2019	P.O. #: MANUAL	453780	245.00
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DPS CRIME LAB

Invoice #: 260451	Invoice Date 06/03/2019	P.O. #: MANUAL	454228	3,000.00
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621700	MAINTENANCE CONTRACTS	4,365.83
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 259954	Invoice Date 05/31/2019	P.O. #: MANUAL	453730	330.00
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INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES

Invoice #: 260351	Invoice Date 06/01/2019	P.O. #: 204952	454128	1,500.00
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LEFTA FTO SOFTWARE ANNUAL IT SUPPORT, INCLUDES APPLICATION UPDATES AND
TECHNICAL SUPPORT CALLS AND HOSTING (UP TO 5GB) 07/01/19 THRU 06/30/20

SOUTH MS BUSINESS MACHINES INC

Invoice #: 260605	Invoice Date 05/30/2019	P.O. #: MANUAL	454384	171.14
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 260726	Invoice Date 05/30/2019	P.O. #: MANUAL	454505	2,364.69
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621900	MEMBERSHIP DUES AND SUBSCRIPT	574.00
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R O C I C

Invoice #: 260017	Invoice Date 05/30/2019	P.O. #: 204899	453793	300.00
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07/01/2019-06/30/2020 ROCIC MEMBERSHIP FEES FOR THE GULFPORT POLICE
DEPARTMENT TO BE A MEMBER (REGIONAL ORGANIZED CRIME INFORMATION
CENTER)

Invoice #: 260374

Invoice Date 05/31/2019

P.O. #: MANUAL 454151

274.00

622300 TRAINING PROGRAMS**2,940.75**

WHITNEY NATIONAL BANK

Invoice #:	260045	Invoice Date	05/27/2019	P.O. #:	204914 453821	150.00
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REGISTRATION FEES FOR CAROL FLOYD TO ATTEND CALL PROCESSING INCIDENTS
INVOLVING VETERANS WITH PTSD IN BILOXI MS 5/10/19

WHITNEY NATIONAL BANK

Invoice #:	260045	Invoice Date	05/27/2019	P.O. #:	204914 453821	895.00
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Registration Fees FOR JIMMY PEARCE TO ATTEND GST INSTRUCTOR TRAINING IN
ARLINGTON TX 8/11/19 - 8/16/19

WHITNEY NATIONAL BANK

Invoice #:	260045	Invoice Date	05/27/2019	P.O. #:	204914 453821	250.00
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Registration Fees FOR NICHOLAS KEHOE TO ATTEND GLOCK ARMORER COURSE IN
GULFPORT MS 7/23/19

WHITNEY NATIONAL BANK

Invoice #:	260045	Invoice Date	05/27/2019	P.O. #:	204914 453821	329.00
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Registration Fees FOR TIFFANY NEVES TO ATTEND APCO PUBLIC SAFETY
TELECOMMUNICATOR IN LEBANON TN 7/14/19- 7/20/19

WHITNEY NATIONAL BANK

Invoice #:	260045	Invoice Date	05/27/2019	P.O. #:	204914 453821	495.00
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Registration Fees FOR TIFFANY NEVES TO ATTEND SUPERVISING &
TELECOMMUNICATIONS CENTER IN CLEARWATER FL 6/9/19 - 6/12/19

WHITNEY NATIONAL BANK

Invoice #:	260045	Invoice Date	05/27/2019	P.O. #:	204914 453821	20.00
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Training, Computer Based TESTING FOR DARIN CORRIE TO ATTEND 142ND
ADMINISTRATIVE OFFICER'S COURSE SPI IN LOUISVILLE KY 8/11/19 -11-8-19

WHITNEY NATIONAL BANK

Invoice #:	260045	Invoice Date	05/27/2019	P.O. #:	204914 453821	26.75
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Training, Computer Based TESTING FROM MYCOMMERCE A DIGITAL RIVER CO. FOR DARIN
CORRIE TO ATTEND 142ND ADMINISTRATIVE OFFICER'S COURSE SPI IN LOUISVILLE KY
8/11/19 -11-8-19

WHITNEY NATIONAL BANK

Invoice #:	260045	Invoice Date	05/27/2019	P.O. #:	204914 453821	575.00
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Registration Fees FOR JOHN BARNES TO ATTEND CONDUCTING PROPER AND EFFECTIVE
INVESTIGATIONS IN ITHACA NY 6/9/19 - 6/15/19

MS DEPT OF EDUCATION

Invoice #:	260344	Invoice Date	06/04/2019	P.O. #:	204834 454120	200.00
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REGISTRATION FOR K SMITH TO ATTEND SRO SCHOOL BASIC COURSE IN PEARL, MS
06/02/19 TO 06/07/19

622900 MEDICAL EXPENSE**27,015.64**

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #:	260678	Invoice Date	06/04/2019	P.O. #:	MANUAL 454457	27,015.64
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626001 TELEPHONE**1,140.34**

A T & T						
Invoice #:	260476	Invoice Date	06/01/2019	P.O. #:	MANUAL 454253	214.61
A T & T						
Invoice #:	260609	Invoice Date	06/01/2019	P.O. #:	MANUAL 454388	209.17
LANGUAGE LINE SERVICES						
Invoice #:	260630	Invoice Date	05/31/2019	P.O. #:	MANUAL 454409	56.47
A T & T						
Invoice #:	260681	Invoice Date	05/25/2019	P.O. #:	MANUAL 454460	31.67
CELLULAR SOUTH, INC						
Invoice #:	260756	Invoice Date	05/31/2019	P.O. #:	MANUAL 454535	611.25
A T & T						
Invoice #:	260773	Invoice Date	06/02/2019	P.O. #:	MANUAL 454552	17.17
626002	ELECTRIC					12.28
MS POWER COMPANY						
Invoice #:	260753	Invoice Date	06/06/2019	P.O. #:	MANUAL 454532	12.28
626003	WATER					665.42
CITY OF GULFPORT						
Invoice #:	260671	Invoice Date	05/10/2019	P.O. #:	MANUAL 454450	586.92
CITY OF GULFPORT						
Invoice #:	260733	Invoice Date	05/15/2019	P.O. #:	MANUAL 454512	78.50
626004	GAS					18.23
CENTERPOINT ENERGY RESOURCES CORP						
Invoice #:	260743	Invoice Date	05/28/2019	P.O. #:	MANUAL 454522	18.23
626500	PRINTING AND BINDING					1,914.00

CLAYS PRINT SHOP INC

Invoice #: 260352	Invoice Date 06/03/2019	P.O. #: 204717	454129	765.00
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3000 CITATION SUMMONS/ AFFIDAVIT 4PT (QUOTE 05-20-19)

CLAYS PRINT SHOP INC

Invoice #: 260352	Invoice Date 06/03/2019	P.O. #: 204717	454129	399.00
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3000 PRE-TRIAL RELEASE 2PT W/P

CLAYS PRINT SHOP INC

Invoice #: 260352	Invoice Date 06/03/2019	P.O. #: 204717	454129	140.00
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1000 VEHICLE IMPOUND NOTICE STICKERS

VOSS SIGNS, LLC

Invoice #: 260573	Invoice Date 06/06/2019	P.O. #: 204794	454350	578.13
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ITEM#344FL, PRINTING OF FLUORESCENT NO PARKING TEMPORY POLICE ORDER
GULFPORT POLICE DEPARTMENT SIGNS

VOSS SIGNS, LLC

Invoice #: 260573	Invoice Date 06/06/2019	P.O. #: 204794	454350	31.87
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NAME FEE "GULFPORT POLICE DEPARTMENT"

626700	RENTAL	234.00
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U S POSTAL SERVICE

Invoice #: 260256	Invoice Date 06/04/2019	P.O. #: 204969	454033	234.00
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ANNUAL FEE FOR P.O. BOX "S", GULFPORT, MS, 06/30/19 THRU 06/30/2020

626900	TRAVEL	5,757.41
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ANDY TAYLOR

Invoice #: 259949	Invoice Date 06/03/2019	P.O. #: 204520	453725	63.00
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DINNER - FOOD ALLOWANCE FOR A TAYLOR WHILE ASSITING WITH HURRICANE
DISASTER RELIEF TASK FORCE DETAIL IN MEXICO BEACH, FL 10/22/18 TO 10/24/18

ANDY TAYLOR

Invoice #: 259949	Invoice Date 06/03/2019	P.O. #: 204520	453725	147.00
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DINNER - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING 2019 NASRO
CONFERENCE IN PIGEON FORGE, TN 06/22/19 TO 06/29/19

ANDY TAYLOR

Invoice #: 259949	Invoice Date 06/03/2019	P.O. #: 204520	453725	88.00
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LUNCH - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING 2019 NASRO
CONFERENCE IN PIGEON FORGE, TN 06/22/19 TO 06/29/19

EDWIN BRUCE ARCHEBELLE III

Invoice #: 259971	Invoice Date 05/17/2019	P.O. #: 204637	453747	63.00
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DINNER - FOOD ALLOWANCE FOR B ARCHEBELLE WHILE ATTENDING 2019 LAW FIT
CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19

EDWIN BRUCE ARCHEBELLE III

Invoice #: 259971	Invoice Date 05/17/2019	P.O. #: 204637	453747	33.00
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LUNCH - FOOD ALLOWANCE FOR B ARCHEBELLE WHILE ATTENDING 2019 LAW FIT
CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19

KYLE E LUBER

Invoice #: 259983	Invoice Date 05/17/2019	P.O. #: 204643	453759	63.00
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DINNER - FOOD ALLOWANCE FOR K LUBER WHILE ATTENDING 2019 LAW FIT
CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19

KYLE E LUBER

Invoice #: 259983	Invoice Date 05/17/2019	P.O. #: 204643	453759	33.00
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LUNCH - FOOD ALLOWANCE FOR K LUBER WHILE ATTENDING 2019 LAW FIT
CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19

HANNA HENDRY

Invoice #: 259984	Invoice Date 05/17/2019	P.O. #: 204642	453760	63.00
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DINNER - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING 2019 LAW FIT
CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19

HANNA HENDRY

Invoice #: 259984	Invoice Date 05/17/2019	P.O. #: 204642	453760	33.00
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LUNCH - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING 2019 LAW FIT
CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	991.30
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR
KARENZA DENSON TO ATTEND LATENT FINGERPRINT COMPARISON IN IRVING TX
5/5/19 - 5/11/19

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	508.00
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial
Airplane Travel and Helicopter Services)AIRFARE FOR JOHN BARNES TO ATTEND
CONDUCTING PROPER AND EFFECTIVE INVESTIGATIONS

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	375.81
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Bus and Taxi Services, Limousines and Vans (Including Operations, Management, and Terminal
Services)RENT A CAR FOR JOHN BARNES TO ATTEND CONDUCTING PROPER AND
EFFECTIVE INVESTIGATIONS IN ITHACA NY 6/9/19 - 6/15

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	1,160.36
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease.
HOTEL STAY AND SERVICE FEE FOR JOHN BARNES TO ATTEND CONDUCTING PROPER
AND EFFECTIVE INVESTIGATIONS IN ITHACA NY 6/9

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	1,107.52
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL STAY FOR CHRISTINA THOMPSON TO ATTEND INTRO TO THE SCIENCE OF
FRICTION RIDGE EXAM IN BATON ROUGE LA 5/12/19 - 5

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	514.15
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR
JOSHUA SPENGLER TO ATTEND LASER RADAR INSTRUCTOR COURSE IN JACKSONVILLE
FL 5/12/19 - 5/17/19

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	107.16
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR
HAKEEM ODUNIYI AND BRANTLEY CUMBERLAND TO ATTEND LAW ENFORCEMENT
ON THE STAND IN SRALAND AL 5/22/19 - 5/23/19

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	23.11
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Parking Spaces in a Parking Lot or Garage, Rental or Lease FOR KYLE LUBER TO ATTEND
EXPLOSIVE HANDLERS AND BREACHING COURSE IN BATON ROUGE LA 4/28/19 - 5/3/19

HAKEEM ODUNIYI

Invoice #: 260416	Invoice Date 06/03/2019	P.O. #: 204631	454193	63.00
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DINNER - FOOD ALLOWANCE FOR H ODUNIYI WHILE ATTENDING 2019 LAW FIT
CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19

HAKEEM ODUNIYI

Invoice #: 260416	Invoice Date 06/03/2019	P.O. #: 204631	454193	33.00
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LUNCH - FOOD ALLOWANCE FOR H ODUNIYI WHILE ATTENDING 2019 LAW FIT
CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19

ZACHARY SHORE

Invoice #: 260675	Invoice Date 06/03/2019	P.O. #: 204632	454454	63.00
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DINNER - FOOD ALLOWANCE FOR Z SHORE WHILE ATTENDING 2019 LAW FIT
CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19

ZACHARY SHORE

Invoice #: 260675	Invoice Date 06/03/2019	P.O. #: 204632	454454	33.00
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LUNCH - FOOD ALLOWANCE FOR Z SHORE WHILE ATTENDING 2019 LAW FIT
CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19

AMBER GASPARD

Invoice #: 260676	Invoice Date 06/03/2019	P.O. #: 204641	454455	63.00
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DINNER - FOOD ALLOWANCE FOR A GASPARD WHILE ATTENDING 2019 LAW FIT
CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19

AMBER GASPARD

Invoice #: 260676	Invoice Date 06/03/2019	P.O. #: 204641	454455	33.00
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LUNCH - FOOD ALLOWANCE FOR A GASPARD WHILE ATTENDING 2019 LAW FIT
CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19

MEGAN MORVANT

Invoice #: 260692	Invoice Date 06/03/2019	P.O. #: 204640	454471	63.00
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DINNER - FOOD ALLOWANCE FOR M MORVANT WHILE ATTENDING 2019 LAW FIT
CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19

MEGAN MORVANT

Invoice #: 260692	Invoice Date 06/03/2019	P.O. #: 204640	454471	33.00
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LUNCH - FOOD ALLOWANCE FOR M MORVANT WHILE ATTENDING 2019 LAW FIT
CHALLENGE IN DESOTO COUNTY, MS 06/26/19 TO 06/29/19

627900	MISC SERVICES AND CHARGES	1,154.88
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CABLE ONE

Invoice #: 260246	Invoice Date 06/01/2019	P.O. #: MANUAL	454023	5.29
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CABLE ONE

Invoice #: 260275	Invoice Date 06/01/2019	P.O. #: MANUAL	454052	5.29
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CABLE ONE

Invoice #: 260297	Invoice Date 06/01/2019	P.O. #: MANUAL	454074	5.29
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CABLE ONE

Invoice #: 260340	Invoice Date 06/01/2019	P.O. #: MANUAL	454116	5.29
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CABLE ONE

Invoice #: 260388	Invoice Date	06/01/2019	P.O. #: MANUAL	454165	5.29
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CANT BE BEAT FENCE CO LLC

Invoice #: 260414	Invoice Date	06/05/2019	P.O. #: 204714	454191	1,075.00
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SERVICE CALL: DIAGNOSE BROKEN SOUTH GATE AT 8TH AVENUE FURNISH AND
INSTALL A NEW LINEAR GATE OPERATOR CONTROL BOARD

CABLE ONE

Invoice #: 260454	Invoice Date	06/01/2019	P.O. #: MANUAL	454231	5.29
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CABLE ONE

Invoice #: 260455	Invoice Date	06/01/2019	P.O. #: MANUAL	454232	5.29
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CABLE ONE

Invoice #: 260469	Invoice Date	06/01/2019	P.O. #: MANUAL	454246	5.82
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CABLE ONE

Invoice #: 260473	Invoice Date	06/01/2019	P.O. #: MANUAL	454250	5.29
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CABLE ONE

Invoice #: 260622	Invoice Date	06/01/2019	P.O. #: MANUAL	454401	5.29
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CABLE ONE

Invoice #: 260673	Invoice Date	06/01/2019	P.O. #: MANUAL	454452	5.29
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CABLE ONE

Invoice #: 260674	Invoice Date	06/01/2019	P.O. #: MANUAL	454453	5.29
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CABLE ONE

Invoice #: 260696	Invoice Date	06/01/2019	P.O. #: MANUAL	454475	5.29
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CABLE ONE

Invoice #: 260705	Invoice Date	06/01/2019	P.O. #: MANUAL	454484	5.29
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CABLE ONE

Invoice #: 260706	Invoice Date	06/01/2019	P.O. #: MANUAL	454485	5.29
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214 Police Grants

14,681.41

612500 UNIFORMS

9,970.00

90299	AIRPORT AUTHORITY DIVISION	490.00
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MIDSOUTH SOLUTIONS

Invoice #: 259822	Invoice Date 05/28/2019	P.O. #: 203854	453598	490.00
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8134 BLAUER BASE SHIRT NAVY - AIRPORT PERSONNEL

95440	9,480.00
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MS POLICE SUPPLY

Invoice #: 260412	Invoice Date 06/04/2019	P.O. #: 203888	454189	2,100.00
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STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 2
 PKGRZRM50RG6 / NAVY / MALE ORIGINAL CONTRACT PRICE \$687.65
 (SALE PRICE GIVEN 03/25/19)

MS POLICE SUPPLY

Invoice #: 260412	Invoice Date 06/04/2019	P.O. #: 203888	454189	7,380.00
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STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 3
 PKGRZRM3ARG2 / NAVY / MALE - ORIGINAL CONTRACT PRICE \$896.95 (SALE PRICE
 \$615.00 03/25/19)

627900	MISC SERVICES AND CHARGES	4,711.41
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95417	4,711.41
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AT&T MOBILITY II LLC

Invoice #: 260070	Invoice Date 05/11/2019	P.O. #: MANUAL	453848	4,543.07
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CELLCO PARTNERSHIP

Invoice #: 260084	Invoice Date 05/23/2019	P.O. #: MANUAL	453863	168.34
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290	Fire	92,245.36
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601300	CITY BENEFITS	75.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 260615	Invoice Date 06/01/2019	P.O. #: MANUAL	454394	75.00
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602500	LIFE INSURANCE	1,140.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260707	Invoice Date 06/10/2019	P.O. #: MANUAL	454486	1,140.00
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610100	CLEANING AND JANITORIAL	930.27
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 260489	Invoice Date 06/10/2019	P.O. #: 204947	454267	9.23
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GJO10435 GENUINE JOE PLASTIC CUPS

GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260489	Invoice Date	06/10/2019	P.O. #:	204947 454267 9.83
KESPINEL Disinfectants, Pine Oil					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260489	Invoice Date	06/10/2019	P.O. #:	204947 454267 8.21
BWKCM02024S Mops, Heads, and Handles, Wet Types					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260489	Invoice Date	06/10/2019	P.O. #:	204947 454267 47.18
GEN500R Bath Tissue					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260489	Invoice Date	06/10/2019	P.O. #:	204947 454267 59.92
GEN1799 KITCHEN ROLL TOWEL					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260489	Invoice Date	06/10/2019	P.O. #:	204947 454267 53.03
BWK410321 Center Pull Towels					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260490	Invoice Date	06/07/2019	P.O. #:	204947 454268 36.56
GJO10435 GENUINE JOE PLASTIC CUPS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260490	Invoice Date	06/07/2019	P.O. #:	204947 454268 38.97
KESPINEL Disinfectants, Pine Oil					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260490	Invoice Date	06/07/2019	P.O. #:	204947 454268 32.55
BWKCM02024S Mops, Heads, and Handles, Wet Types					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260490	Invoice Date	06/07/2019	P.O. #:	204947 454268 187.04
GEN500R Bath Tissue					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260490	Invoice Date	06/07/2019	P.O. #:	204947 454268 237.53
GEN1799 KITCHEN ROLL TOWEL					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260490	Invoice Date	06/07/2019	P.O. #:	204947 454268 210.22
BWK410321 Center Pull Towels					
610400	OFFICE SUPPLIES				795.25
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260039	Invoice Date	05/20/2019	P.O. #:	204604 453815 71.91
PLN-C3225 HEADSET					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260039 **Invoice Date** 05/20/2019 **P.O. #:** 204604 453815 33.19

HEWLOS67AN HP952XL YELLOW Inks and Cartridges

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260039 **Invoice Date** 05/20/2019 **P.O. #:** 204604 453815 23.98

HEWCR664A PHOTO PAPER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260039 **Invoice Date** 05/20/2019 **P.O. #:** 204604 453815 23.98

HEW-CR667A PHOTO PAPER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260039 **Invoice Date** 05/20/2019 **P.O. #:** 204604 453815 32.91

KMW-72370 WIRELESS MOUSE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260039 **Invoice Date** 05/20/2019 **P.O. #:** 204604 453815 92.27

DUR-MN1604BKD 9V Batteries

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260039 **Invoice Date** 05/20/2019 **P.O. #:** 204604 453815 22.56

BIC-CSM241BK BLACK Pens

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260039 **Invoice Date** 05/20/2019 **P.O. #:** 204604 453815 11.42

BIC-MPLWP241 MECHANICAL Pencils

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260039 **Invoice Date** 05/20/2019 **P.O. #:** 204604 453815 100.31

DUR-MN1500BKD AA Batteries

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260039 **Invoice Date** 05/20/2019 **P.O. #:** 204604 453815 109.83

DUR-MN2400BKD AAA Batteries

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260039 **Invoice Date** 05/20/2019 **P.O. #:** 204604 453815 126.60

DUR-MN1400 C Batteries

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260039 **Invoice Date** 05/20/2019 **P.O. #:** 204604 453815 66.34

HEWN9K27AN - HP952 3-PACK Inks and Cartridges

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260040 **Invoice Date** 05/23/2019 **P.O. #:** 204604 453816 8.04

PLN-C3225 HEADSET

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260040 **Invoice Date** 05/23/2019 **P.O. #:** 204604 453816 3.71

HEWLOS67AN HP952XL YELLOW Inks and Cartridges

GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260040	Invoice Date	05/23/2019	P.O. #:	204604 453816 2.68
HEWCR664A PHOTO PAPER					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260040	Invoice Date	05/23/2019	P.O. #:	204604 453816 2.68
HEW-CR667A PHOTO PAPER					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260040	Invoice Date	05/23/2019	P.O. #:	204604 453816 3.68
KMW-72370 WIRELESS MOUSE					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260040	Invoice Date	05/23/2019	P.O. #:	204604 453816 10.31
DUR-MN1604BKD 9V Batteries					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260040	Invoice Date	05/23/2019	P.O. #:	204604 453816 2.52
BIC-CSM241BK BLACK Pens					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260040	Invoice Date	05/23/2019	P.O. #:	204604 453816 1.28
BIC-MPLWP241 MECHANICAL Pencils					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260040	Invoice Date	05/23/2019	P.O. #:	204604 453816 11.21
DUR-MN1500BKD AA Batteries					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260040	Invoice Date	05/23/2019	P.O. #:	204604 453816 12.28
DUR-MN2400BKD AAA Batteries					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260040	Invoice Date	05/23/2019	P.O. #:	204604 453816 14.15
DUR-MN1400 C Batteries					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	260040	Invoice Date	05/23/2019	P.O. #:	204604 453816 7.41
HEWN9K27AN - HP952 3-PACK Inks and Cartridges					
610700	OPERATING SUPPLIES				2,076.05
LOWES OF GULFPORT MS 466					
Invoice #:	260342	Invoice Date	06/06/2019	P.O. #:	204958 454118 325.50
416732 UTILITECH PRO 42" 2 SPEED INDOOR HIGH VELOCITY FAN					
LOWES OF GULFPORT MS 466					
Invoice #:	260342	Invoice Date	06/06/2019	P.O. #:	204958 454118 268.77
840563 GE 350 SQ FT WINDOW AIR DONCITIONER 115V, 8000BTU, ENERGY STAR					

DPS CRIME LAB

Invoice #: 260418	Invoice Date	06/03/2019	P.O. #: MANUAL	454195	60.00
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LOWES OF GULFPORT MS 466

Invoice #: 260419	Invoice Date	06/06/2019	P.O. #: 204168	454196	118.01
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 260420	Invoice Date	06/06/2019	P.O. #: 204168	454197	68.33
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 260421	Invoice Date	05/31/2019	P.O. #: 204168	454198	8.82
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 260422	Invoice Date	06/06/2019	P.O. #:	454199	-92.96
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LOWES OF GULFPORT MS 466

Invoice #: 260423	Invoice Date	06/06/2019	P.O. #: 204168	454200	92.96
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 260424	Invoice Date	05/31/2019	P.O. #: 204168	454201	17.41
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 260425	Invoice Date	06/03/2019	P.O. #: 204168	454202	288.38
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BLANKET PURCHASE ORDER

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 260488	Invoice Date	06/03/2019	P.O. #: 202912	454265	26.32
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BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS

Welding and Industrial Gases: Acetylene, Argon, Carbon Dioxide, Oxygen, etc.

LOWES OF GULFPORT MS 466

Invoice #: 260639	Invoice Date	06/10/2019	P.O. #: 204168	454418	85.51
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BLANKET PURCHASE ORDER

00203**476.00**

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date	05/27/2019	P.O. #: 204914	453821	0.00
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR
CRAIG PETERSEN TO ATTEND SPI GRADUATION IN LOUISVILLE KY 5-8-19 -05-10-19

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date	05/27/2019	P.O. #: 204914	453821	476.00
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR
DEREK TRIPLETT AND JON WILSON TO ATTEND MS. TASK FORCE 3 SWIFT WATER
REFRESHER IN PICAYUNE MS 5/6/19 -5/9/19 ALSO

00204**333.00**

SAFWARE INC

Invoice #: 260024	Invoice Date 05/31/2019	P.O. #: 204133	453800	333.00
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RAE C03-0949-000 HYDROGEN CYANIDE MULTIRAE HCN SENSOR UNDER MOHS GRANT
17HS202T APPROVED BY COUNCIL 12/05/17

611000	BLDG MATERIALS AND SUPPLIES	35.61
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CORNETT BOLT & SCREW, INC

Invoice #: 260044	Invoice Date 06/03/2019	P.O. #: 201032	453820	35.61
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BLANKET PO FOR SMALL IN-HOUSE REPAIRS

611300	MOTOR VEHICLE REPAIRS	9,893.57
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O REILLY AUTO PARTS

Invoice #: 260025	Invoice Date 05/14/2019	P.O. #: 200993	453801	12.10
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 260026	Invoice Date 05/13/2019	P.O. #: 200993	453802	18.75
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 260027	Invoice Date 05/13/2019	P.O. #: 200993	453803	59.81
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 260028	Invoice Date 05/22/2019	P.O. #: 200993	453804	60.34
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 260043	Invoice Date 05/22/2019	P.O. #: 201036	453819	40.00
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 260298	Invoice Date 05/16/2019	P.O. #: 203069	454075	460.97
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DIAGNOSTIC CHECK ON ENGINE 6 NOT RUNNING PROPERLY

ROCKING C TRUCK AND TRAILER

Invoice #: 260298	Invoice Date 05/16/2019	P.O. #: 203069	454075	1,868.69
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DIAGNOSTIC CHECK ON ENGINE 6 NOT RUNNING PROPERLY AND SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 260300	Invoice Date 05/16/2019	P.O. #: 204503	454077	600.00
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DIAGNOSTIC CHECK ON ENGINE 10 NOT RUNNING PROPERLY

ROCKING C TRUCK AND TRAILER

Invoice #: 260300	Invoice Date 05/16/2019	P.O. #: 204503	454077	395.69
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Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) ACTUATOR KIT,
CABLE TIE AND SHOP SUPPLIES AND ACTUATOR CREDIT

ROCKING C TRUCK AND TRAILER

Invoice #: 260301	Invoice Date 05/16/2019	P.O. #: 204401	454078	840.00
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DIAGNOSTIC CHECK ON ENGINE 12 NOT RUNNING PROPERLY

ROCKING C TRUCK AND TRAILER

Invoice #: 260301	Invoice Date 05/16/2019	P.O. #: 204401	454078	2,129.91
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Truck Maintenance and Repair, Heavy AND SUPPLIES WITH MODULE PARTICULATE CORE CREDIT

SUNBELT FIRE INC

Invoice #: 260303	Invoice Date 04/03/2019	P.O. #: 203269	454080	699.00
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R23506623 REMAN WATER PUMP

SUNBELT FIRE INC

Invoice #: 260304	Invoice Date 04/05/2019	P.O. #: 203590	454081	2,688.92
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

DELTA WORLD TIRE CO

Invoice #: 260621	Invoice Date 06/07/2019	P.O. #: 203210	454400	19.39
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

612200	REPAIRS AND MAINTENANCE	1,412.90
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SUNBELT FIRE INC

Invoice #: 260302	Invoice Date 05/31/2019	P.O. #: 204770	454079	186.00
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TRAVEL Travel, Local (Provided by Third Party)

SUNBELT FIRE INC

Invoice #: 260302	Invoice Date 05/31/2019	P.O. #: 204770	454079	160.00
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SELF CONTAINED BREATHING APPARATUS (SCBA) FACE PIECE FIT TESTING

HURRICANE ELECTRONICS INC

Invoice #: 260309	Invoice Date 05/20/2019	P.O. #: 203525	454085	87.50
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 260310	Invoice Date 05/23/2019	P.O. #: 203525	454086	342.50
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

SUNBELT FIRE INC

Invoice #: 260389	Invoice Date 05/31/2019	P.O. #: 204785	454166	82.00
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BC058825A DRYER CARTRIDGE

SUNBELT FIRE INC

Invoice #: 260389	Invoice Date 05/31/2019	P.O. #: 204785	454166	22.00
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BCN25326 OIL FILTER

SUNBELT FIRE INC

Invoice #: 260389	Invoice Date 05/31/2019	P.O. #: 204785	454166	35.90
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BCN04735 O-RING

SUNBELT FIRE INC						
Invoice #:	260389	Invoice Date	05/31/2019	P.O. #:	204785 454166	19.50
BCN04736 BACK-UP RING						
SUNBELT FIRE INC						
Invoice #:	260389	Invoice Date	05/31/2019	P.O. #:	204785 454166	242.50
LABOR						
SUNBELT FIRE INC						
Invoice #:	260389	Invoice Date	05/31/2019	P.O. #:	204785 454166	80.00
BC0024 COMPRESSOR OIL						
SUNBELT FIRE INC						
Invoice #:	260389	Invoice Date	05/31/2019	P.O. #:	204785 454166	155.00
BC060037A SECURUS CARTRIDGE FOR AIR COMPRESSOR AT STATION 3						
612500	UNIFORMS					13,017.23
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	260002	Invoice Date	05/24/2019	P.O. #:	203595 453779	252.73
38800 DRESS COAT, LINED, NAVY BLUE Uniforms, Blended Fabric						
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	260002	Invoice Date	05/24/2019	P.O. #:	203595 453779	5.50
NAVY 1" BRAID AND 1 1/4" YELLOW GOLD BRAID						
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	260002	Invoice Date	05/24/2019	P.O. #:	203595 453779	34.90
HS2149 SENTRY NAVY PANTS						
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	260002	Invoice Date	05/24/2019	P.O. #:	203595 453779	39.90
Z310-3 TEX TROP LS WHITE SHIRT						
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	260002	Invoice Date	05/24/2019	P.O. #:	203595 453779	10.00
VELLUM-2 TWO ROWS VELLUM ON SLEEVES Sewing, Embroidery, Embossing, and Alteration Services						
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	260002	Invoice Date	05/24/2019	P.O. #:	203595 453779	2.00
SEW PATCHES SEWN ON EACH SLEEVE						
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	260002	Invoice Date	05/24/2019	P.O. #:	203595 453779	9.32
ON3LO6-2 ONE ROW VELLUM ON SLEEVE Sewing, Embroidery, Embossing, and Alteration Services						
SOUTHERN PRINTING & SILK SCREENING						
Invoice #:	260023	Invoice Date	05/16/2019	P.O. #:	204537 453799	75.00
2' X 3' NAVY FLAG CLASS OF 1901						

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 260029	Invoice Date 05/30/2019	P.O. #: 204871	453805	188.00
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NAVY BADGER SHORTS / ONE COLOR LOGO

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 260029	Invoice Date 05/30/2019	P.O. #: 204871	453805	15.00
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COLOR SET UP

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 260029	Invoice Date 05/30/2019	P.O. #: 204871	453805	44.00
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ONE COLOR FRONT OONE COLOR BACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 260029	Invoice Date 05/30/2019	P.O. #: 204871	453805	100.00
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200 GILDEN RED TEES

GLOBE MANUFACTURING LLC

Invoice #: 260041	Invoice Date 05/29/2019	P.O. #: 204730	453817	50.00
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 051319SB2 SERIAL NUMBER
4366444 REINFORCE MOISUTRE BARRIER 2 LOCATIONS

GLOBE MANUFACTURING LLC

Invoice #: 260041	Invoice Date 05/29/2019	P.O. #: 204730	453817	18.00
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 051319SB2 SERIAL NUMBER
4596917 REPLACE VELCRO, REPLACE PIECE OF TRIM & CUFFS

GLOBE MANUFACTURING LLC

Invoice #: 260041	Invoice Date 05/29/2019	P.O. #: 204730	453817	26.75
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 051319SB2 SERIAL NUMBER
4596889 REPLACE LEFT SLEEVE WELL & HAND WRIST GUARD, REINFORCE MOISTURE
BARRIER 3 LOCATIONS

GLOBE MANUFACTURING LLC

Invoice #: 260041	Invoice Date 05/29/2019	P.O. #: 204730	453817	15.77
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 051319SB2 SERIAL NUMBER
4203500 REPLACE MOISTURE BARRIER

GLOBE MANUFACTURING LLC

Invoice #: 260041	Invoice Date 05/29/2019	P.O. #: 204730	453817	75.00
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 051319SB2 SERIAL NUMBER
4366448 REINFORCE MOISTURE BARRIER 3 LOCATIONS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 260042	Invoice Date 05/24/2019	P.O. #: 201108	453818	74.48
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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 #: 260062	Invoice Date 05/09/2019	P.O. #: 204519	453839	1,131.50
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TRU1061 TACTICAL PANTS NAVY

BARNEYS INC

Invoice #: 260062	Invoice Date 05/09/2019	P.O. #: 204519	453839	98.99
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ROC2173 ALPHA FORCE ZIP WATERPROOF BOOTS

BARNEYS INC

Invoice #: 260062	Invoice Date 05/09/2019	P.O. #: 204519	453839	839.92
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R0C6300 ROCKY SLIP-ON BOOTS

BARNEYS INC

Invoice #: 260063	Invoice Date 04/24/2019	P.O. #: 204519	453840	-68.32
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TRU1061 TACTICAL PANTS NAVY

BARNEYS INC

Invoice #: 260063	Invoice Date 04/24/2019	P.O. #: 204519	453840	-5.98
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ROC2173 ALPHA FORCE ZIP WATERPROOF BOOTS

BARNEYS INC

Invoice #: 260063	Invoice Date 04/24/2019	P.O. #: 204519	453840	-50.71
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R0C6300 ROCKY SLIP-ON BOOTS

SUNBELT FIRE INC

Invoice #: 260276	Invoice Date 06/03/2019	P.O. #: 203669	454053	4,215.00
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AS PER MS STATE CONTRACT #8200043766 SMART #1130-19-C-SWCT-00213 ITEM
GLD57N2-J GXCEL AGILITY TURNOUT COAT

SUNBELT FIRE INC

Invoice #: 260276	Invoice Date 06/03/2019	P.O. #: 203669	454053	3,195.00
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GLE57N2-4 GXCEL AGILITY TURNOUT PANTS

SUNBELT FIRE INC

Invoice #: 260290	Invoice Date 05/13/2019	P.O. #: 204324	454067	105.00
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MSAC-TRD HELMET

SUNBELT FIRE INC

Invoice #: 260299	Invoice Date 06/05/2019	P.O. #: 204611	454076	336.00
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MSAC-TRD 11M4A122100 FIRE PROTECTIVE HELMETS Hats and Helmets, Safety (Incl. Fire Helmets)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 260307	Invoice Date 05/31/2019	P.O. #: 201108	454083	74.48
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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.

SUNBELT FIRE INC

Invoice #: 260308	Invoice Date 06/03/2019	P.O. #: 204896	454084	429.00
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GL1201400 14W GLOBE SUPREME BOOT

SUNBELT FIRE INC

Invoice #: 260440	Invoice Date 06/06/2019	P.O. #: 204956	454217	1,681.00
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GL1201400 14" PULL ON FIRE PROTECTIVE BOOTS

614000	GASOLINE, OIL, GREASE	4,656.27
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FLEETCOR TECHNOLOGIES

Invoice #: 260688	Invoice Date 06/03/2019	P.O. #: MANUAL	454467	2,286.81
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FLEETCOR TECHNOLOGIES

Invoice #: 260755	Invoice Date 05/27/2019	P.O. #: MANUAL	454534	2,369.46
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621700	MAINTENANCE CONTRACTS	249.12
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 260605	Invoice Date 05/30/2019	P.O. #: MANUAL 454384	249.12
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621900	MEMBERSHIP DUES AND SUBSCRIPT	450.00
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ANIMATED DATA INC

Invoice #: 260396	Invoice Date 05/29/2019	P.O. #: MANUAL 454173	450.00
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622300	TRAINING PROGRAMS	7,884.32
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WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914 453821	7,150.00
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TRAINING FOR LIEUTENANT THOMAS MCCORKLE FOR CENTER FOR PUBLIC SAFETY
EXCELLENCE 3/21/19

STATE FIRE ACADEMY

Invoice #: 260439	Invoice Date 06/10/2019	P.O. #: 203399 454216	604.32
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DRIVER/OPERATOR NFPA 1002 PUMPER CLASS WITH MS STATE FIRE ACADEMY STAFF
TESTING ALL WRITTEN AND PHYSICAL EXAMINATIONS AT THE LONG BEACH FIRE
DEPT FACILITY

ALL SIGNS INC

Invoice #: 260441	Invoice Date 06/03/2019	P.O. #: 204894 454218	130.00
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3"HXPROP WIDE REFLECTIVE RED VINYL DECALS FOR FIREFIGHTER RECRUIT
IDENTIFICATION

625700	POSTAGE	7.42
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UNITED PARCEL SERVICE

Invoice #: 260426	Invoice Date 06/08/2019	P.O. #: MANUAL 454203	7.42
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626001	TELEPHONE	2,816.81
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FIRST ARRIVING LLC

Invoice #: 260036	Invoice Date 05/24/2019	P.O. #: 204728 453812	328.52
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DASHBOARD NOTIFICATION ALERT SYSTEM INCLUDING MAPS, RADAR, MONITOR,
PHONES FOR 12 PHONE CONNECTS Fire and Medical Alert Systems

FIRST ARRIVING LLC

Invoice #: 260036	Invoice Date 05/24/2019	P.O. #: 204728 453812	231.48
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ASUS CHROMEBOOK PHONE MONITORS

CELLCO PARTNERSHIP

Invoice #: 260271	Invoice Date 05/18/2019	P.O. #: MANUAL 454048	280.07
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AT&T MOBILITY II LLC					
Invoice #:	260376	Invoice Date	05/27/2019	P.O. #: MANUAL 454153	714.21
A T & T					
Invoice #:	260681	Invoice Date	05/25/2019	P.O. #: MANUAL 454460	1,154.00
CELLULAR SOUTH, INC					
Invoice #:	260756	Invoice Date	05/31/2019	P.O. #: MANUAL 454535	108.53
626002	ELECTRIC				815.04
COAST ELECTRIC POWER ASSOC					
Invoice #:	260645	Invoice Date	06/05/2019	P.O. #: MANUAL 454424	698.23
MS POWER COMPANY					
Invoice #:	260753	Invoice Date	06/06/2019	P.O. #: MANUAL 454532	116.81
626003	WATER				772.22
CITY OF GULFPORT					
Invoice #:	260671	Invoice Date	05/10/2019	P.O. #: MANUAL 454450	154.40
CITY OF GULFPORT					
Invoice #:	260733	Invoice Date	05/15/2019	P.O. #: MANUAL 454512	459.10
CITY OF GULFPORT					
Invoice #:	260752	Invoice Date	05/10/2019	P.O. #: MANUAL 454531	158.72
626004	GAS				138.50
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	260743	Invoice Date	05/28/2019	P.O. #: MANUAL 454522	138.50
626006	EXERCISES/GRANT ACTIVITIES				11,919.78
00204					11,919.78
MUNICIPAL EMERGENCY SERVICES					
Invoice #:	260037	Invoice Date	05/23/2019	P.O. #: 204727 453813	824.04

AS PER CITY COUNCIL APPROVAL TO PURCHASE ON 05-21-2019; 2R542 - SC 757E2
 PACKAGE(INCLUDES SC757E2, CHARGER, AND (2) EXL BATTERIES; MOHS GRANT, CITY
 COUNCIL APPROVED 12-15-17

MUNICIPAL EMERGENCY SERVICES

Invoice #: 260037	Invoice Date 05/23/2019	P.O. #: 204727	453813	47.25
272085412 - HURST 110V E2 POWER SUPPLY W/PLUG				

MUNICIPAL EMERGENCY SERVICES

Invoice #: 260037	Invoice Date 05/23/2019	P.O. #: 204727	453813	18.49
PPSC757E2 - HORIZONTAL MOUNTING BRACKET FOR SC757E2 COMBINATION TOOL				

MUNICIPAL EMERGENCY SERVICES

Invoice #: 260038	Invoice Date 05/23/2019	P.O. #: 204727	453814	10,215.02
AS PER CITY COUNCIL APPROVAL TO PURCHASE ON 05-21-2019; 2R542 - SC 757E2 PACKAGE(INCLUDES SC757E2, CHARGER, AND (2) EXL BATTERIES; MOHS GRANT, CITY COUNCIL APPROVED 12-15-17				

MUNICIPAL EMERGENCY SERVICES

Invoice #: 260038	Invoice Date 05/23/2019	P.O. #: 204727	453814	585.75
272085412 - HURST 110V E2 POWER SUPPLY W/PLUG				

MUNICIPAL EMERGENCY SERVICES

Invoice #: 260038	Invoice Date 05/23/2019	P.O. #: 204727	453814	229.23
PPSC757E2 - HORIZONTAL MOUNTING BRACKET FOR SC757E2 COMBINATION TOOL				

626700 RENTAL 650.00

PAT FORE JR

Invoice #: 260432	Invoice Date 06/03/2019	P.O. #: MANUAL	454209	650.00
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626900 TRAVEL 1,929.00

ERIC VALLES

Invoice #: 260022	Invoice Date 05/30/2019	P.O. #: 204845	453798	55.00
LUNCH				

ERIC VALLES

Invoice #: 260022	Invoice Date 05/30/2019	P.O. #: 204845	453798	45.00
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FOOD ALLOWANCE ACCOMPANYING CLASS 1901 RECRUITS FOR MODULE AND FINAL
 TESTING @ MS STATE FIRE ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019

Meals

BREAKFAST

ERIC VALLES

Invoice #: 260022	Invoice Date 05/30/2019	P.O. #: 204845	453798	105.00
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DINNER

TUCKER C. WEINBERG

Invoice #: 260030	Invoice Date 05/30/2019	P.O. #: 204844	453806	55.00
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LUNCH

TUCKER C. WEINBERG

Invoice #: 260030	Invoice Date 05/30/2019	P.O. #: 204844	453806	45.00
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FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE
ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals
BREAKFAST

TUCKER C. WEINBERG

Invoice #: 260030	Invoice Date 05/30/2019	P.O. #: 204844	453806	105.00
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DINNER

PEYTON A. WARREN

Invoice #: 260031	Invoice Date 05/30/2019	P.O. #: 204843	453807	55.00
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LUNCH

PEYTON A. WARREN

Invoice #: 260031	Invoice Date 05/30/2019	P.O. #: 204843	453807	45.00
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FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE
ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals
BREAKFAST

PEYTON A. WARREN

Invoice #: 260031	Invoice Date 05/30/2019	P.O. #: 204843	453807	105.00
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DINNER

TYLER M. HICKMAN

Invoice #: 260032	Invoice Date 05/30/2019	P.O. #: 204838	453808	55.00
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LUNCH

TYLER M. HICKMAN

Invoice #: 260032	Invoice Date 05/30/2019	P.O. #: 204838	453808	45.00
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FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE
ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals
BREAKFAST

TYLER M. HICKMAN

Invoice #: 260032	Invoice Date 05/30/2019	P.O. #: 204838	453808	105.00
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DINNER

BENJAMIN B. HOWARD

Invoice #: 260033	Invoice Date 05/30/2019	P.O. #: 204839	453809	55.00
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LUNCH

BENJAMIN B. HOWARD

Invoice #: 260033	Invoice Date 05/30/2019	P.O. #: 204839	453809	45.00
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FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE
ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals
BREAKFAST

BENJAMIN B. HOWARD

Invoice #: 260033	Invoice Date 05/30/2019	P.O. #: 204839	453809	105.00
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DINNER

BRANDON T. ALEXANDER

Invoice #: 260034	Invoice Date 05/30/2019	P.O. #: 204837	453810	55.00
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LUNCH

BRANDON T. ALEXANDER

Invoice #: 260034	Invoice Date 05/30/2019	P.O. #: 204837	453810	45.00
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FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE
ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals
BREAKFAST

BRANDON T. ALEXANDER

Invoice #: 260034	Invoice Date 05/30/2019	P.O. #: 204837	453810	105.00
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DINNER

JESS TRAINA

Invoice #: 260035	Invoice Date 05/29/2019	P.O. #: 204821	453811	84.00
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FOOD ALLOWANCE WHILE ATTENDING 1035 PUBLIC INFORMATION OFFICER AT MS
STATE FIRE ACADEMY IN JACKSON MS JULY 28 - AUG 1, 2019 (TRAVEL DAYS JULY 28 &
AUG 1) BREAKFAST AND LUNCH INCLUDED WITH REGISTRATION, DINNER R

JONATHAN C. SHERMAN

Invoice #: 260251	Invoice Date 05/30/2019	P.O. #: 204842	454028	55.00
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LUNCH

JONATHAN C. SHERMAN

Invoice #: 260251	Invoice Date 05/30/2019	P.O. #: 204842	454028	45.00
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FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE
ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals
BREAKFAST

JONATHAN C. SHERMAN

Invoice #: 260251	Invoice Date 05/30/2019	P.O. #: 204842	454028	105.00
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DINNER

MATHEW ROSS

Invoice #: 260270	Invoice Date 05/30/2019	P.O. #: 204841	454047	55.00
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LUNCH

MATHEW ROSS

Invoice #: 260270	Invoice Date 05/30/2019	P.O. #: 204841	454047	45.00
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FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE
ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals
BREAKFAST

MATHEW ROSS

Invoice #: 260270	Invoice Date 05/30/2019	P.O. #: 204841	454047	105.00
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DINNER

DAVID G. ROBERTS

Invoice #: 260383	Invoice Date 05/30/2019	P.O. #: 204840	454160	55.00
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LUNCH

DAVID G. ROBERTS

Invoice #: 260383	Invoice Date 05/30/2019	P.O. #: 204840	454160	45.00
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FOOD ALLOWANCE FOR CLASS 1901 MODULE AND FINAL TESTING @ MS STATE FIRE
ACADEMY, JACKSON MS MAY JUNE 13 - AUGUST 2, 2019 Meals
BREAKFAST

DAVID G. ROBERTS

Invoice #: 260383	Invoice Date 05/30/2019	P.O. #: 204840	454160	105.00
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DINNER

30,581.00

DELIVERY FEE Transportation of Goods and Other Freight Services

OPTION CODE 22Z V8 HEMI ENGINE

STATE CONTRACT #8200042004 #071-05-40027-4 DODGE DURANGO PPV, RED, COUNCIL
ACTION 03/19/2019

326,033.56

14.52

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)

3,581.63

EXHAUST CONVERTERS P/N 450282AE FOR ID 3512 (2005 GMC PICKUP)

REFOAM AND RECOVER SEATS FOR ID 3547 (2008 POT HOLE PATCHER)

FOR ASSET 2590 -- ITEM #8C3Z*15442*A: LAMP ASSY RED

ITEM #8C3Z*15442*B: LAMP ASSY YELLOW

ITEM #F81Z*15A436*AA: RETAINER BRACKET

ITEM #F37Z*13550*A: TAG LAMP ASSY

ROCKING C TRUCK AND TRAILER

Invoice #: 260110	Invoice Date	05/30/2019	P.O. #:	453888	-53.75
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ROCKING C TRUCK AND TRAILER

Invoice #: 260111	Invoice Date	06/03/2019	P.O. #: 204711	453889	-21.59
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SEAT BELT AND INSTALL PARTS

ROCKING C TRUCK AND TRAILER

Invoice #: 260111	Invoice Date	06/03/2019	P.O. #: 204711	453889	-7.60
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Bodies and Parts, Passenger Cars ADDITIONAL PART NEEDED AND PART RETURNED FOR CREDIT

ROCKING C TRUCK AND TRAILER

Invoice #: 260111	Invoice Date	06/03/2019	P.O. #: 204711	453889	-25.81
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COWL VENT AND SPECIAL INSTALL PARTS

ROCKING C TRUCK AND TRAILER

Invoice #: 260112	Invoice Date	05/22/2019	P.O. #: 204711	453890	68.66
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SEAT BELT AND INSTALL PARTS

ROCKING C TRUCK AND TRAILER

Invoice #: 260112	Invoice Date	05/22/2019	P.O. #: 204711	453890	24.16
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Bodies and Parts, Passenger Cars ADDITIONAL PART NEEDED AND PART RETURNED FOR CREDIT

ROCKING C TRUCK AND TRAILER

Invoice #: 260112	Invoice Date	05/22/2019	P.O. #: 204711	453890	82.07
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COWL VENT AND SPECIAL INSTALL PARTS

ROCKING C TRUCK AND TRAILER

Invoice #: 260113	Invoice Date	05/22/2019	P.O. #: 204711	453891	97.01
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SEAT BELT AND INSTALL PARTS

ROCKING C TRUCK AND TRAILER

Invoice #: 260113	Invoice Date	05/22/2019	P.O. #: 204711	453891	34.12
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Bodies and Parts, Passenger Cars ADDITIONAL PART NEEDED AND PART RETURNED FOR CREDIT

ROCKING C TRUCK AND TRAILER

Invoice #: 260113	Invoice Date	05/22/2019	P.O. #: 204711	453891	115.96
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COWL VENT AND SPECIAL INSTALL PARTS

ROCKING C TRUCK AND TRAILER

Invoice #: 260114	Invoice Date	05/29/2019	P.O. #: 204711	453892	51.91
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SEAT BELT AND INSTALL PARTS

ROCKING C TRUCK AND TRAILER

Invoice #: 260114	Invoice Date	05/29/2019	P.O. #: 204711	453892	18.27
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Bodies and Parts, Passenger Cars ADDITIONAL PART NEEDED AND PART RETURNED FOR CREDIT

ROCKING C TRUCK AND TRAILER

Invoice #: 260114	Invoice Date	05/29/2019	P.O. #: 204711	453892	62.05
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COWL VENT AND SPECIAL INSTALL PARTS

O REILLY AUTO PARTS

Invoice #: 260133	Invoice Date 05/03/2019	P.O. #: 453911	-36.43
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O REILLY AUTO PARTS

Invoice #: 260136	Invoice Date 05/30/2019	P.O. #: 204265 453914	-26.67
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260137	Invoice Date 04/30/2019	P.O. #: 204265 453915	4.04
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260138	Invoice Date 05/01/2019	P.O. #: 204265 453916	2.82
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260139	Invoice Date 05/01/2019	P.O. #: 204265 453917	15.57
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260140	Invoice Date 05/02/2019	P.O. #: 204265 453918	11.76
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260141	Invoice Date 05/03/2019	P.O. #: 204265 453919	2.09
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260142	Invoice Date 05/03/2019	P.O. #: 204265 453920	11.28
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260143	Invoice Date 05/03/2019	P.O. #: 204265 453921	7.68
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260144	Invoice Date 05/07/2019	P.O. #: 204265 453922	3.03
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260145	Invoice Date 05/08/2019	P.O. #: 204265 453923	5.77
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260146	Invoice Date 05/08/2019	P.O. #: 204265 453924	6.06
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260147	Invoice Date 05/09/2019	P.O. #: 204265 453925	8.67
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260148	Invoice Date 05/09/2019	P.O. #: 204265	453926	1.98
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260149	Invoice Date 05/09/2019	P.O. #: 204265	453927	10.48
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260150	Invoice Date 05/09/2019	P.O. #: 204265	453928	4.04
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260151	Invoice Date 05/10/2019	P.O. #: 204265	453929	1.73
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260152	Invoice Date 05/10/2019	P.O. #: 204265	453930	2.59
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260153	Invoice Date 05/13/2019	P.O. #: 204265	453931	4.17
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260154	Invoice Date 05/13/2019	P.O. #: 204265	453932	8.30
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260155	Invoice Date 05/14/2019	P.O. #: 204265	453933	6.43
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260156	Invoice Date 05/14/2019	P.O. #: 204265	453934	3.53
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260157	Invoice Date 05/14/2019	P.O. #: 204265	453935	2.68
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260158	Invoice Date 05/14/2019	P.O. #: 204265	453936	0.83
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260159	Invoice Date 05/15/2019	P.O. #: 204265	453937	0.88
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260160	Invoice Date 05/15/2019	P.O. #: 204265	453938	2.82
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260161	Invoice Date 05/15/2019	P.O. #: 204265	453939	0.21
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260162	Invoice Date 05/16/2019	P.O. #: 204265	453940	5.23
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260163	Invoice Date 05/16/2019	P.O. #: 204265	453941	4.78
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260164	Invoice Date 05/17/2019	P.O. #: 204265	453942	10.12
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260165	Invoice Date 05/17/2019	P.O. #: 204265	453943	19.11
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260166	Invoice Date 05/17/2019	P.O. #: 204265	453944	0.97
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260167	Invoice Date 05/20/2019	P.O. #: 204265	453945	2.52
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260168	Invoice Date 05/20/2019	P.O. #: 204265	453946	14.66
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260169	Invoice Date 05/22/2019	P.O. #: 204265	453947	0.93
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260170	Invoice Date 05/23/2019	P.O. #: 204265	453948	5.38
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260171	Invoice Date 05/23/2019	P.O. #: 204265	453949	8.02
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260172	Invoice Date 05/23/2019	P.O. #: 204265	453950	10.51
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260173	Invoice Date 05/24/2019	P.O. #: 204265	453951	5.95
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260174	Invoice Date 05/24/2019	P.O. #: 204265	453952	7.60
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260175	Invoice Date 05/28/2019	P.O. #: 204265	453953	3.07
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260176	Invoice Date 05/28/2019	P.O. #: 204265	453954	3.49
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260177	Invoice Date 05/28/2019	P.O. #: 204265	453955	8.69
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260178	Invoice Date 05/28/2019	P.O. #: 204265	453956	35.18
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260179	Invoice Date 05/28/2019	P.O. #: 204265	453957	5.08
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260180	Invoice Date 05/28/2019	P.O. #: 204265	453958	1.69
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260181	Invoice Date 05/28/2019	P.O. #: 204265	453959	11.01
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260182	Invoice Date 05/28/2019	P.O. #: 204265	453960	0.72
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260183	Invoice Date 05/28/2019	P.O. #: 204265	453961	3.26
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260184	Invoice Date 05/28/2019	P.O. #: 204265	453962	1.47
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260185	Invoice Date 05/28/2019	P.O. #: 204265	453963	4.15
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260186	Invoice Date 05/29/2019	P.O. #: 204265	453964	5.08
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260187	Invoice Date	05/29/2019	P.O. #: 204265	453965	5.01
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260188	Invoice Date	05/29/2019	P.O. #: 204265	453966	6.49
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260189	Invoice Date	05/30/2019	P.O. #: 204265	453967	17.77
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260190	Invoice Date	05/30/2019	P.O. #: 204265	453968	8.97
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260260	Invoice Date	05/22/2019	P.O. #: 204746	454037	999.08
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FOR ASSET 3553 -- ITEM #9.00-20: TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260260	Invoice Date	05/22/2019	P.O. #: 204746	454037	90.00
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TIRE MOUNT & DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260260	Invoice Date	05/22/2019	P.O. #: 204746	454037	59.90
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TIRE TUBE 9.00-20

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260260	Invoice Date	05/22/2019	P.O. #: 204746	454037	17.00
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SHOP SUPPLIES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260260	Invoice Date	05/22/2019	P.O. #: 204746	454037	55.00
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ROAD SERVICE

COVINGTON SALES & SERVICE INC

Invoice #: 260266	Invoice Date	06/04/2019	P.O. #: 204825	454043	708.30
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WATER PUMP, 5 STAGE P/N 66029 FOR ID 3520 AUXILIARY MOTOR

612200	REPAIRS AND MAINTENANCE	2,135.13
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SUN SOUTH LLC

Invoice #: 260107	Invoice Date	06/03/2019	P.O. #: 204786	453886	2.59
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Belts, Safety; and Child Restraint Systems O RINGS SEALS

SUN SOUTH LLC

Invoice #: 260107	Invoice Date	06/03/2019	P.O. #: 204786	453886	17.09
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SEAT BELT ASSEMBLY P/N AL201826 FOR ID 2593 (2002 JD TRACTOR)

SUN SOUTH LLC

Invoice #: 260108	Invoice Date 06/03/2019	P.O. #: 204786	453887	17.09
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Belts, Safety; and Child Restraint Systems O RINGS SEALS

SUN SOUTH LLC

Invoice #: 260108	Invoice Date 06/03/2019	P.O. #: 204786	453887	112.71
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SEAT BELT ASSEMBLY P/N AL201826 FOR ID 2593 (2002 JD TRACTOR)

LYLE MACHINERY

Invoice #: 260115	Invoice Date 05/15/2019	P.O. #: 204495	453893	61.80
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Loaders, Front End (For Wheel Type Tractors)PIGTAIL TO CONNECT CONTROLLER

LYLE MACHINERY

Invoice #: 260115	Invoice Date 05/15/2019	P.O. #: 204495	453893	695.26
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VALVE CONTROLLER, 4-WAY 2 POS P/N Z-1674 FOR ID 3596 (2015 KOMATSU EXCAVATOR)

LYLE MACHINERY

Invoice #: 260116	Invoice Date 05/29/2019	P.O. #: 204495	453894	5.49
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Loaders, Front End (For Wheel Type Tractors)PIGTAIL TO CONNECT CONTROLLER

LYLE MACHINERY

Invoice #: 260116	Invoice Date 05/29/2019	P.O. #: 204495	453894	61.80
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VALVE CONTROLLER, 4-WAY 2 POS P/N Z-1674 FOR ID 3596 (2015 KOMATSU EXCAVATOR)

LEE TRACTOR CO INC

Invoice #: 260127	Invoice Date 04/09/2019	P.O. #: 200983	453905	18.44
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

LEE TRACTOR CO INC

Invoice #: 260128	Invoice Date 05/29/2019	P.O. #: 200983	453906	68.58
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

O REILLY AUTO PARTS

Invoice #: 260136	Invoice Date 05/30/2019	P.O. #: 204265	453914	-26.67
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260137	Invoice Date 04/30/2019	P.O. #: 204265	453915	4.04
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260138	Invoice Date 05/01/2019	P.O. #: 204265	453916	2.82
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260139	Invoice Date 05/01/2019	P.O. #: 204265	453917	15.57
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260140	Invoice Date 05/02/2019	P.O. #: 204265	453918	11.76
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260141	Invoice Date 05/03/2019	P.O. #: 204265	453919	2.09
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260142	Invoice Date 05/03/2019	P.O. #: 204265	453920	11.28
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260143	Invoice Date 05/03/2019	P.O. #: 204265	453921	7.68
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260144	Invoice Date 05/07/2019	P.O. #: 204265	453922	3.03
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260145	Invoice Date 05/08/2019	P.O. #: 204265	453923	5.77
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260146	Invoice Date 05/08/2019	P.O. #: 204265	453924	6.06
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260147	Invoice Date 05/09/2019	P.O. #: 204265	453925	8.67
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260148	Invoice Date 05/09/2019	P.O. #: 204265	453926	1.98
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260149	Invoice Date 05/09/2019	P.O. #: 204265	453927	10.48
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260150	Invoice Date 05/09/2019	P.O. #: 204265	453928	4.04
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260151	Invoice Date 05/10/2019	P.O. #: 204265	453929	1.73
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260152	Invoice Date 05/10/2019	P.O. #: 204265	453930	2.59
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260153	Invoice Date 05/13/2019	P.O. #: 204265	453931	4.17
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260154	Invoice Date 05/13/2019	P.O. #: 204265	453932	8.30
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260155	Invoice Date 05/14/2019	P.O. #: 204265	453933	6.43
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260156	Invoice Date 05/14/2019	P.O. #: 204265	453934	3.53
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260157	Invoice Date 05/14/2019	P.O. #: 204265	453935	2.68
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260158	Invoice Date 05/14/2019	P.O. #: 204265	453936	0.83
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260159	Invoice Date 05/15/2019	P.O. #: 204265	453937	0.88
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260160	Invoice Date 05/15/2019	P.O. #: 204265	453938	2.82
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260161	Invoice Date 05/15/2019	P.O. #: 204265	453939	0.21
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260162	Invoice Date 05/16/2019	P.O. #: 204265	453940	5.23
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260163	Invoice Date 05/16/2019	P.O. #: 204265	453941	4.78
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260164	Invoice Date 05/17/2019	P.O. #: 204265	453942	10.12
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260165	Invoice Date 05/17/2019	P.O. #: 204265	453943	19.11
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260166	Invoice Date 05/17/2019	P.O. #: 204265	453944	0.97
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260167	Invoice Date 05/20/2019	P.O. #: 204265	453945	2.52
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260168	Invoice Date 05/20/2019	P.O. #: 204265	453946	14.66
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260169	Invoice Date 05/22/2019	P.O. #: 204265	453947	0.93
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260170	Invoice Date 05/23/2019	P.O. #: 204265	453948	5.38
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260171	Invoice Date 05/23/2019	P.O. #: 204265	453949	8.02
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260172	Invoice Date 05/23/2019	P.O. #: 204265	453950	10.51
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260173	Invoice Date 05/24/2019	P.O. #: 204265	453951	5.95
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260174	Invoice Date 05/24/2019	P.O. #: 204265	453952	7.60
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260175	Invoice Date 05/28/2019	P.O. #: 204265	453953	3.07
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260176	Invoice Date 05/28/2019	P.O. #: 204265	453954	3.49
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260177	Invoice Date 05/28/2019	P.O. #: 204265	453955	8.69
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260178	Invoice Date 05/28/2019	P.O. #: 204265	453956	35.18
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260179	Invoice Date 05/28/2019	P.O. #: 204265	453957	5.08
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260180	Invoice Date 05/28/2019	P.O. #: 204265	453958	1.69
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260181	Invoice Date 05/28/2019	P.O. #: 204265	453959	11.01
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260182	Invoice Date 05/28/2019	P.O. #: 204265	453960	0.72
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260183	Invoice Date 05/28/2019	P.O. #: 204265	453961	3.26
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260184	Invoice Date 05/28/2019	P.O. #: 204265	453962	1.47
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260185	Invoice Date 05/28/2019	P.O. #: 204265	453963	4.15
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260186	Invoice Date 05/29/2019	P.O. #: 204265	453964	5.08
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260187	Invoice Date 05/29/2019	P.O. #: 204265	453965	5.01
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260188	Invoice Date 05/29/2019	P.O. #: 204265	453966	6.49
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260189	Invoice Date 05/30/2019	P.O. #: 204265	453967	17.77
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260190	Invoice Date 05/30/2019	P.O. #: 204265	453968	8.97
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

CRAIN FORD TRACTOR SALES INC

Invoice #: 260255	Invoice Date 05/31/2019	P.O. #: 204833	454032	130.60
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CABLE, CLUTCH P/N 3N300-26520 FOR ID 3566 (2009 KUBOTA TRACTOR)

PUCKETT MACHINERY COMPANY

Invoice #: 260272	Invoice Date 05/21/2019	P.O. #: 204672	454049	3.10
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O-RING P/N 9X-7383

Invoice #:	260272	Invoice Date	05/21/2019	P.O. #:	204672	454049	2.88
O-RING P/N 9X-7382							

Invoice #:	260272	Invoice Date	05/21/2019	P.O. #:	204672	454049	122.12
A/C ACCUMULATOR P/N 274-5909 FOR ID 3589 (2015 CAB BACKHOE)							

Invoice #:	260496	Invoice Date	05/20/2019	P.O. #:	204689	454273	200.00
FILTERS FOR GENERATOR SERVICES (FULE, OIL, AIR) COST AVERAGED							

Invoice #: 260641	Invoice Date 05/22/2019	P.O. #: 201374	454420	140.00
BLANKET PO FOR LOCK REPAIRS AND SUPPLIES DURING FY 2019 -- PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)				

Invoice #:	260711	Invoice Date	05/29/2019	P.O. #:	204765	454490	155.90
KNOB, OPERATING CONTROLLER P/N 22U-43-21192 FOR ID 3511 (2004 KAMOTSO MINI EXCAVATOR)							

Invoice #:	259828	Invoice Date	05/20/2019	P.O. #:	203378	453604	273.72
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 01-01-2020 T							

Invoice #:	259828	Invoice Date	05/20/2019	P.O. #:	203378	453604	76.60
PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP C3							

Invoice #: 259829	Invoice Date 05/21/2019	P.O. #: 203378	453605	137.31
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 01-01-2020 T				

Invoice #: 259829	Invoice Date 05/21/2019	P.O. #: 203378	453605	38.43
PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP				
C3				

Invoice #:	259830	Invoice Date	05/22/2019	P.O. #:	203378	453606	182.63
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 01-01-2020 T							

Invoice #: 259830	Invoice Date 05/22/2019	P.O. #: 203378	453606	51.11
PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP C3				

Invoice #: 259831	Invoice Date 05/17/2019	P.O. #: 203378	453607	353.94
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 01-01-2020 T				

WARREN PAVING INC

Invoice #: 259831 Invoice Date 05/17/2019 P.O. #: 203378 453607 99.04

PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP
C3

WARREN PAVING INC

Invoice #: 259832 Invoice Date 05/16/2019 P.O. #: 203378 453608 416.02

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 01-01-2020 T

WARREN PAVING INC

Invoice #: 259832 Invoice Date 05/16/2019 P.O. #: 203378 453608 116.42

PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP
C3

WARREN PAVING INC

Invoice #: 259833 Invoice Date 05/15/2019 P.O. #: 203378 453609 327.20

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 01-01-2020 T

WARREN PAVING INC

Invoice #: 259833 Invoice Date 05/15/2019 P.O. #: 203378 453609 91.56

PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP
C3

WARREN PAVING INC

Invoice #: 259834 Invoice Date 05/14/2019 P.O. #: 203378 453610 362.55

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 01-01-2020 T

WARREN PAVING INC

Invoice #: 259834 Invoice Date 05/14/2019 P.O. #: 203378 453610 101.45

PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP
C3

WARREN PAVING INC

Invoice #: 259835 Invoice Date 05/13/2019 P.O. #: 203378 453611 230.67

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 01-01-2020 T

WARREN PAVING INC

Invoice #: 259835 Invoice Date 05/13/2019 P.O. #: 203378 453611 64.55

PRODUCTS AND SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT GROUP
C3

WARREN PAVING INC

Invoice #: 260098 Invoice Date 05/31/2019 P.O. #: 204904 453877 285.94

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 01-01-2020 T

WARREN PAVING INC

Invoice #: 260099 Invoice Date 05/30/2019 P.O. #: 204904 453878 151.38

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 01-01-2020 T

WARREN PAVING INC

Invoice #: 260100 Invoice Date 05/29/2019 P.O. #: 204904 453879 115.42

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 01-01-2020 T

WARREN PAVING INC

Invoice #: 260101	Invoice Date 05/28/2019	P.O. #: 204904	453880	248.24
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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 01-01-2020 T

WARREN PAVING INC

Invoice #: 260102	Invoice Date 05/23/2019	P.O. #: 204904	453881	421.66
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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 01-01-2020 T

WARREN PAVING INC

Invoice #: 260103	Invoice Date 05/24/2019	P.O. #: 204904	453882	63.80
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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 01-01-2020 T

614000	GASOLINE, OIL, GREASE	20,783.07
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BLOSSMAN GAS INC

Invoice #: 260106	Invoice Date 05/30/2019	P.O. #: 201373	453885	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)

EAGLE ENERGY INC.

Invoice #: 260324	Invoice Date 05/30/2019	P.O. #: 204815	454100	4,033.76
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FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 260324	Invoice Date 05/30/2019	P.O. #: 204815	454100	1.72
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 260324	Invoice Date 05/30/2019	P.O. #: 204815	454100	1,690.34
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FUEL CONTRACT - APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED, ETHANOL
 FREE, NL

EAGLE ENERGY INC.

Invoice #: 260325	Invoice Date 05/30/2019	P.O. #: 204815	454101	9,616.24
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FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 260325	Invoice Date 05/30/2019	P.O. #: 204815	454101	4.10
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 260325	Invoice Date 05/30/2019	P.O. #: 204815	454101	4,029.66
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FUEL CONTRACT - APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED, ETHANOL
 FREE, NL

WARING OIL COMPANY LLC

Invoice #: 260430	Invoice Date 05/15/2019	P.O. #: 204583	454207	1,090.00
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ENGINE OIL CHEVRON DELO 15W40 USE IN VEHICLES AND EQUIPMENT FOR ALL
 DIVISIONS

FLEETCOR TECHNOLOGIES

Invoice #: 260688	Invoice Date 06/03/2019	P.O. #: MANUAL	454467	99.23
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FLEETCOR TECHNOLOGIES

Invoice #: 260755	Invoice Date 05/27/2019	P.O. #: MANUAL	454534	55.53
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AUTO ZONE INC

Invoice #: 260774	Invoice Date 05/24/2019	P.O. #: 204763	454553	99.99
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FREON FRE134-A FOUR USE IN ALL VEHICLES AND EQUIPMENT WITH AIR
CONDITIONING.

614300 SHELLS, GRAVEL, SAND 661.26

RAM TOOL & SUPPLY CO

Invoice #: 260323	Invoice Date 05/21/2019	P.O. #: 204648	454099	165.90
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RESTOCK INVENTORY -- GRAVEL MIX, QUIKRETE (42/PLLT)

RAM TOOL & SUPPLY CO

Invoice #: 260323	Invoice Date 05/21/2019	P.O. #: 204648	454099	495.36
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ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (64 PER PALLET)

614600 STORM DRAIN PIPES 24,144.48

DESIGN PRECAST INC

Invoice #: 260292	Invoice Date 04/10/2019	P.O. #: 203902	454069	48.48
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PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE
DRAINAGE -- SECTION III, ITEM 4: ROUND CONCRETE PIPE, FLARED END SECTION 30" -
BELL

DESIGN PRECAST INC

Invoice #: 260292	Invoice Date 04/10/2019	P.O. #: 203902	454069	1,752.80
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PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE
DRAINAGE PROJECT -- SECTION I, ITEM 6: ROUND CONCRETE PIPE ASTM C-76 30"

DESIGN PRECAST INC

Invoice #: 260293	Invoice Date 04/10/2019	P.O. #: 203902	454070	82.88
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PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE
DRAINAGE -- SECTION III, ITEM 4: ROUND CONCRETE PIPE, FLARED END SECTION 30" -
BELL

DESIGN PRECAST INC

Invoice #: 260293	Invoice Date 04/10/2019	P.O. #: 203902	454070	2,996.56
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PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE
DRAINAGE PROJECT -- SECTION I, ITEM 6: ROUND CONCRETE PIPE ASTM C-76 30"

DESIGN PRECAST INC

Invoice #: 260294	Invoice Date 04/10/2019	P.O. #: 203902	454071	82.88
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PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE
DRAINAGE -- SECTION III, ITEM 4: ROUND CONCRETE PIPE, FLARED END SECTION 30" -
BELL

DESIGN PRECAST INC

Invoice #: 260294	Invoice Date 04/10/2019	P.O. #: 203902	454071	2,996.56
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PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE
DRAINAGE PROJECT -- SECTION I, ITEM 6: ROUND CONCRETE PIPE ASTM C-76 30"

DESIGN PRECAST INC

Invoice #: 260295	Invoice Date 04/10/2019	P.O. #: 203902	454072	82.88
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PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE
DRAINAGE -- SECTION III, ITEM 4: ROUND CONCRETE PIPE, FLARED END SECTION 30" -
BELL

DESIGN PRECAST INC

Invoice #: 260295	Invoice Date 04/10/2019	P.O. #: 203902	454072	2,996.56
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PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE DRAINAGE PROJECT -- SECTION I, ITEM 6: ROUND CONCRETE PIPE ASTM C-76 30"

DESIGN PRECAST INC

Invoice #: 260296	Invoice Date 04/10/2019	P.O. #: 203902	454073	82.88
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PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE DRAINAGE -- SECTION III, ITEM 4: ROUND CONCRETE PIPE, FLARED END SECTION 30" - BELL

DESIGN PRECAST INC

Invoice #: 260296	Invoice Date 04/10/2019	P.O. #: 203902	454073	2,996.56
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PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- FOR COAST CARDIO OFFSITE DRAINAGE PROJECT -- SECTION I, ITEM 6: ROUND CONCRETE PIPE ASTM C-76 30"

DESIGN PRECAST INC

Invoice #: 260712	Invoice Date 04/29/2019	P.O. #: 204275	454491	524.08
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SECTION 1, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15" (25 PCS)

DESIGN PRECAST INC

Invoice #: 260712	Invoice Date 04/29/2019	P.O. #: 204275	454491	471.68
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SECTION I, ITEM 2: ROUND CONCRETE PIPE ASTM C-76 18", (18 PCS)

DESIGN PRECAST INC

Invoice #: 260712	Invoice Date 04/29/2019	P.O. #: 204275	454491	789.72
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SECTION 1, ITEM 4: ROUND CONCRETE PIPE ASTM C-76 24" (18 PCS)

DESIGN PRECAST INC

Invoice #: 260712	Invoice Date 04/29/2019	P.O. #: 204275	454491	363.65
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LINE 6: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- ARCHED CONCRETE PIPE, FLARED END SECTION 24" - BELL

DESIGN PRECAST INC

Invoice #: 260712	Invoice Date 04/29/2019	P.O. #: 204275	454491	804.31
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LINES 1-4: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- SECTION II, ITEM 1: ARCHED CONCRETE PIPE 18 X 11 (15"), ASTM C-506 CLASS III (20 PIECES) -- RESTOCK

DESIGN PRECAST INC

Invoice #: 260713	Invoice Date 04/30/2019	P.O. #: 204275	454492	493.88
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SECTION 1, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15" (25 PCS)

DESIGN PRECAST INC

Invoice #: 260713	Invoice Date 04/30/2019	P.O. #: 204275	454492	444.49
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SECTION I, ITEM 2: ROUND CONCRETE PIPE ASTM C-76 18", (18 PCS)

DESIGN PRECAST INC

Invoice #: 260713	Invoice Date 04/30/2019	P.O. #: 204275	454492	744.20
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SECTION 1, ITEM 4: ROUND CONCRETE PIPE ASTM C-76 24" (18 PCS)

DESIGN PRECAST INC

Invoice #: 260713	Invoice Date 04/30/2019	P.O. #: 204275	454492	342.69
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LINE 6: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- ARCHED CONCRETE PIPE, FLARED END SECTION 24" - BELL

DESIGN PRECAST INC

Invoice #: 260713	Invoice Date 04/30/2019	P.O. #: 204275	454492	757.94
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LINES 1-4: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- SECTION II, ITEM 1: ARCHED CONCRETE PIPE 18 X 11 (15"), ASTM C-506 CLASS III (20 PIECES) -- RESTOCK

DESIGN PRECAST INC

Invoice #: 260715	Invoice Date 05/01/2019	P.O. #: 204275	454494	700.71
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SECTION 1, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15" (25 PCS)

DESIGN PRECAST INC

Invoice #: 260715	Invoice Date 05/01/2019	P.O. #: 204275	454494	630.63
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SECTION I, ITEM 2: ROUND CONCRETE PIPE ASTM C-76 18", (18 PCS)

DESIGN PRECAST INC

Invoice #: 260715	Invoice Date 05/01/2019	P.O. #: 204275	454494	1,055.87
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SECTION 1, ITEM 4: ROUND CONCRETE PIPE ASTM C-76 24" (18 PCS)

DESIGN PRECAST INC

Invoice #: 260715	Invoice Date 05/01/2019	P.O. #: 204275	454494	486.21
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LINE 6: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- ARCHED CONCRETE
PIPE, FLARED END SECTION 24" - BELL

DESIGN PRECAST INC

Invoice #: 260715	Invoice Date 05/01/2019	P.O. #: 204275	454494	1,075.38
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LINES 1-4: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- SECTION II, ITEM 1:
ARCHED CONCRETE PIPE 18 X 11 (15"), ASTM C-506 CLASS III (20 PIECES) -- RESTOCK

DESIGN PRECAST INC

Invoice #: 260717	Invoice Date 05/22/2019	P.O. #: 204275	454496	60.33
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SECTION 1, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15" (25 PCS)

DESIGN PRECAST INC

Invoice #: 260717	Invoice Date 05/22/2019	P.O. #: 204275	454496	54.30
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SECTION I, ITEM 2: ROUND CONCRETE PIPE ASTM C-76 18", (18 PCS)

DESIGN PRECAST INC

Invoice #: 260717	Invoice Date 05/22/2019	P.O. #: 204275	454496	90.91
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SECTION 1, ITEM 4: ROUND CONCRETE PIPE ASTM C-76 24" (18 PCS)

DESIGN PRECAST INC

Invoice #: 260717	Invoice Date 05/22/2019	P.O. #: 204275	454496	41.86
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LINE 6: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- ARCHED CONCRETE
PIPE, FLARED END SECTION 24" - BELL

DESIGN PRECAST INC

Invoice #: 260717	Invoice Date 05/22/2019	P.O. #: 204275	454496	92.60
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LINES 1-4: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- SECTION II, ITEM 1:
ARCHED CONCRETE PIPE 18 X 11 (15"), ASTM C-506 CLASS III (20 PIECES) -- RESTOCK

620900	CONTRACTUAL FEES	2,798.00
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NICKY JOHNS

Invoice #: 259838	Invoice Date 05/16/2019	P.O. #: 204432	453614	150.00
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CUT DOWN, REMOVE, AND GRIND STUMP ON ONE LARGE WATER OAK TREE IN FRONT
OF 15225 ST CHARLES STREET -- CLIMBER

NICKY JOHNS

Invoice #: 259838	Invoice Date 05/16/2019	P.O. #: 204432	453614	300.00
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BUCKET TRUCK

NICKY JOHNS

Invoice #:	259838	Invoice Date	05/16/2019	P.O. #:	204432	453614	300.00
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LOADER TRUCK

NICKY JOHNS

Invoice #:	259838	Invoice Date	05/16/2019	P.O. #:	204432	453614	60.00
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LABORER

NICKY JOHNS

Invoice #:	259838	Invoice Date	05/16/2019	P.O. #:	204432	453614	90.00
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BUCKET OPERATOR

NICKY JOHNS

Invoice #:	259840	Invoice Date	05/25/2019	P.O. #:	204638	453616	300.00
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CUT DOWN AND REMOVE ONE LARGE PINE TREE JUST SOUTH OF 2905 55TH AVE --
CLIMBER

NICKY JOHNS

Invoice #:	259840	Invoice Date	05/25/2019	P.O. #:	204638	453616	600.00
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BUCKET TRUCK

NICKY JOHNS

Invoice #:	259840	Invoice Date	05/25/2019	P.O. #:	204638	453616	600.00
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LOADER TRUCK

NICKY JOHNS

Invoice #:	259840	Invoice Date	05/25/2019	P.O. #:	204638	453616	120.00
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LABORER

NICKY JOHNS

Invoice #:	259840	Invoice Date	05/25/2019	P.O. #:	204638	453616	180.00
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BUCKET OPERATOR

KANSAS CITY SOUTHERN RR CO

Invoice #:	260775	Invoice Date	05/13/2019	P.O. #:	204697	454554	75.47
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CONTRACT #MSR086117/1000001421: ANNUAL RENTAL ON 10" SANITARY SEWER EEN
MG-0 PLUS 4980' & MG-1 PLUS 120' AT GULFPORT (PERIOD: 5/12/19-5/11/20)

KANSAS CITY SOUTHERN RR CO

Invoice #:	260775	Invoice Date	05/13/2019	P.O. #:	204697	454554	10.53
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CONTRACT #1978/100002288, COUNCIL APPROVED 5/8/1996 -- ANNUAL RENT ON
APPROXIMATELY 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0 IN GULFPORT,
MS (PERIOD: 5/8/19-5/7/20)

KANSAS CITY SOUTHERN RR CO

Invoice #:	260776	Invoice Date	05/08/2019	P.O. #:	204697	454555	10.53
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CONTRACT #MSR086117/1000001421: ANNUAL RENTAL ON 10" SANITARY SEWER EEN
MG-0 PLUS 4980' & MG-1 PLUS 120' AT GULFPORT (PERIOD: 5/12/19-5/11/20)

KANSAS CITY SOUTHERN RR CO

Invoice #:	260776	Invoice Date	05/08/2019	P.O. #:	204697	454555	1.47
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CONTRACT #1978/100002288, COUNCIL APPROVED 5/8/1996 -- ANNUAL RENT ON
APPROXIMATELY 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0 IN GULFPORT,
MS (PERIOD: 5/8/19-5/7/20)

621800 PRIVATIZATION CONTRACT

266,459.97

UTILITY PARTNERS, LLC

Invoice #: 260081	Invoice Date 05/31/2019	P.O. #: 201134	453860	266,459.97
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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	48.12
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A T & T

Invoice #: 260602	Invoice Date 05/11/2019	P.O. #: MANUAL	454381	48.12
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626003	WATER	103.10
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CITY OF GULFPORT

Invoice #: 260752	Invoice Date 05/10/2019	P.O. #: MANUAL	454531	103.10
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626700	RENTAL	1,094.64
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WASTE PRO OF MISSISSIPPI

Invoice #: 260460	Invoice Date 05/31/2019	P.O. #: MANUAL	454237	34.64
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WASTE PRO OF MISSISSIPPI

Invoice #: 260614	Invoice Date 05/20/2019	P.O. #: 204364	454393	710.00
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RENTAL OF 2 DUMPSTERS FOR SORIA CITY CLEAN UP - TO BE DELIVERED FRIDAY
05/03/19 AND RETURNED (EST) MONDAY 5/6/19 -- HAUL

WASTE PRO OF MISSISSIPPI

Invoice #: 260614	Invoice Date 05/20/2019	P.O. #: 204364	454393	350.00
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DELIVERY

313	Public Works Admin	469.08
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 260615	Invoice Date 06/01/2019	P.O. #: MANUAL	454394	6.00
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602500	LIFE INSURANCE	60.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260707	Invoice Date 06/10/2019	P.O. #: MANUAL	454486	60.00
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611300	MOTOR VEHICLE REPAIR PARTS	250.00
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BANKS & BANKS, INC.

Invoice #: 260085	Invoice Date 06/04/2019	P.O. #: 204812	453864	225.00
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TRUCK STEP BAR P/N 233555 FOR ID 1610 (2019 DODGE RAM)

BANKS & BANKS, INC.

Invoice #: 260085	Invoice Date 06/04/2019	P.O. #: 204812	453864	25.00
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LABOR TO INSTALL ABOVE

614000 GASOLINE, OIL, GREASE 50.00**WARING OIL COMPANY LLC**

Invoice #: 260430	Invoice Date 05/15/2019	P.O. #: 204583	454207	50.00
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ENGINE OIL CHEVRON DELO 15W40 USE IN VEHICLES AND EQUIPMENT FOR ALL DIVISIONS

626001 TELEPHONE 103.08**CELLULAR SOUTH, INC**

Invoice #: 260756	Invoice Date 05/31/2019	P.O. #: MANUAL	454535	103.08
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315 Traffic Control 9,352.24**602500 LIFE INSURANCE 67.50****THE LINCOLN NATIONAL LIFE INSURANCE COMPANY**

Invoice #: 260707	Invoice Date 06/10/2019	P.O. #: MANUAL	454486	67.50
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610700 OPERATING SUPPLIES 243.48**CHANCELLOR SUPPLY, INC**

Invoice #: 260096	Invoice Date 05/01/2019	P.O. #: 201381	453875	159.00
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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 #: 260097	Invoice Date 05/10/2019	P.O. #: 201381	453876	16.48
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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 #: 260564	Invoice Date 05/16/2019	P.O. #: 201381	454343	68.00
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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 7,850.43

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260091	Invoice Date 05/31/2019	P.O. #: 204852	453870	573.84
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TIRE SIZE LT225/75R17 FIR UD 3576 (2010 CHEVY TRUCK)

BUTCH OUSTALET INC

Invoice #: 260124	Invoice Date 06/03/2019	P.O. #: 204868	453902	317.39
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EGR VAVLE P/N UNKNOWN

BUTCH OUSTALET INC

Invoice #: 260124	Invoice Date 06/03/2019	P.O. #: 204868	453902	1,350.95
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LABOR TO MAKE REPAIRS TO THE EMISSIONS AND THE COOLING SYSTEMS AND TO REPLACE CAB MOUNTS ON ID 1207 (2008 FORD F-550 BUCKET TRUCK)

BUTCH OUSTALET INC

Invoice #: 260124	Invoice Date 06/03/2019	P.O. #: 204868	453902	394.87
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CAB MOUNTS P/N UNKNOWN

O REILLY AUTO PARTS

Invoice #: 260136	Invoice Date 05/30/2019	P.O. #: 204265	453914	-10.67
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260137	Invoice Date 04/30/2019	P.O. #: 204265	453915	1.62
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260138	Invoice Date 05/01/2019	P.O. #: 204265	453916	1.13
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260139	Invoice Date 05/01/2019	P.O. #: 204265	453917	6.23
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260140	Invoice Date 05/02/2019	P.O. #: 204265	453918	4.71
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260141	Invoice Date 05/03/2019	P.O. #: 204265	453919	0.83
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260142	Invoice Date 05/03/2019	P.O. #: 204265	453920	4.51
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260143	Invoice Date 05/03/2019	P.O. #: 204265	453921	3.07
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260144	Invoice Date 05/07/2019	P.O. #: 204265	453922	1.21
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260145	Invoice Date 05/08/2019	P.O. #: 204265	453923	2.31
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260146	Invoice Date 05/08/2019	P.O. #: 204265	453924	2.42
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260147	Invoice Date 05/09/2019	P.O. #: 204265	453925	3.47
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260148	Invoice Date 05/09/2019	P.O. #: 204265	453926	0.79
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260149	Invoice Date 05/09/2019	P.O. #: 204265	453927	4.19
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260150	Invoice Date 05/09/2019	P.O. #: 204265	453928	1.62
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260151	Invoice Date 05/10/2019	P.O. #: 204265	453929	0.69
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260152	Invoice Date 05/10/2019	P.O. #: 204265	453930	1.04
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260153	Invoice Date 05/13/2019	P.O. #: 204265	453931	1.67
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260154	Invoice Date 05/13/2019	P.O. #: 204265	453932	3.32
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260155	Invoice Date 05/14/2019	P.O. #: 204265	453933	2.57
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260156	Invoice Date 05/14/2019	P.O. #: 204265	453934	1.41
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260157	Invoice Date 05/14/2019	P.O. #: 204265	453935	1.07
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260158	Invoice Date 05/14/2019	P.O. #: 204265	453936	0.33
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260159	Invoice Date 05/15/2019	P.O. #: 204265	453937	0.35
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260160	Invoice Date 05/15/2019	P.O. #: 204265	453938	1.13
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260161	Invoice Date 05/15/2019	P.O. #: 204265	453939	0.08
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260162	Invoice Date 05/16/2019	P.O. #: 204265	453940	2.09
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260163	Invoice Date 05/16/2019	P.O. #: 204265	453941	1.91
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260164	Invoice Date 05/17/2019	P.O. #: 204265	453942	4.05
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260165	Invoice Date 05/17/2019	P.O. #: 204265	453943	7.64
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260166	Invoice Date 05/17/2019	P.O. #: 204265	453944	0.39
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260167	Invoice Date 05/20/2019	P.O. #: 204265	453945	1.01
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260168	Invoice Date 05/20/2019	P.O. #: 204265	453946	5.86
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260169	Invoice Date 05/22/2019	P.O. #: 204265	453947	0.37
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260170	Invoice Date 05/23/2019	P.O. #: 204265	453948	2.15
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260171	Invoice Date 05/23/2019	P.O. #: 204265	453949	3.21
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260172	Invoice Date 05/23/2019	P.O. #: 204265	453950	4.20
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260173	Invoice Date 05/24/2019	P.O. #: 204265	453951	2.38
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260174	Invoice Date 05/24/2019	P.O. #: 204265	453952	3.04
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260175	Invoice Date 05/28/2019	P.O. #: 204265	453953	1.23
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260176	Invoice Date 05/28/2019	P.O. #: 204265	453954	1.40
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260177	Invoice Date 05/28/2019	P.O. #: 204265	453955	3.47
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260178	Invoice Date 05/28/2019	P.O. #: 204265	453956	14.07
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260179	Invoice Date 05/28/2019	P.O. #: 204265	453957	2.03
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260180	Invoice Date 05/28/2019	P.O. #: 204265	453958	0.67
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260181	Invoice Date 05/28/2019	P.O. #: 204265	453959	4.41
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260182	Invoice Date 05/28/2019	P.O. #: 204265	453960	0.29
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260183	Invoice Date 05/28/2019	P.O. #: 204265	453961	1.30
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260184	Invoice Date 05/28/2019	P.O. #: 204265	453962	0.59
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260185	Invoice Date 05/28/2019	P.O. #: 204265	453963	1.66
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260186	Invoice Date 05/29/2019	P.O. #: 204265	453964	2.03
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260187	Invoice Date 05/29/2019	P.O. #: 204265	453965	2.00
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260188	Invoice Date 05/29/2019	P.O. #: 204265	453966	2.59
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260189	Invoice Date 05/30/2019	P.O. #: 204265	453967	7.11
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260190	Invoice Date 05/30/2019	P.O. #: 204265	453968	3.59
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

UNIQUE COLLISION CENTER, INC.

Invoice #: 260229	Invoice Date 05/21/2019	P.O. #: 204227	454006	970.00
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LABOR TO MAKE REPAIRS TO ID 1207 (2007 FORD F-550 AERIAL BUCKET TRUCK)

UNIQUE COLLISION CENTER, INC.

Invoice #: 260229	Invoice Date 05/21/2019	P.O. #: 204227	454006	3,791.54
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ESTIMATED PARTS, MATERIALS AND SUPPLIES TO COMPLETE REPAIRS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260265	Invoice Date 05/24/2019	P.O. #: 204808	454042	95.00
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LABOR TO REPLACE DEFECTIVE BRAKE MASTER CYLINDER PREVIOUSLY INSTALLED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260265	Invoice Date 05/24/2019	P.O. #: 204808	454042	173.00
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TIRE SIZE 225/70R19.5

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260265	Invoice Date 05/24/2019	P.O. #: 204808	454042	35.00
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TIRE MOUNTING, BALANCING

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260265	Invoice Date 05/24/2019	P.O. #: 204808	454042	21.00
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MISC SHOP FEES

614000	GASOLINE, OIL, GREASE	50.00
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WARING OIL COMPANY LLC

Invoice #: 260430	Invoice Date 05/15/2019	P.O. #: 204583	454207	50.00
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ENGINE OIL CHEVRON DELO 15W40 USE IN VEHICLES AND EQUIPMENT FOR ALL DIVISIONS

615500	TRAFFIC CONTROL	264.68
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CUSTOM PRODUCTS CORP

Invoice #: 259836	Invoice Date 01/10/2019	P.O. #: 202623	453612	264.68
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FOR LEISURE SERVICES BIKE PATH SIGNS -- CUSTOM BLANK/23.51-24.00/MILL FINISH/080 AL 72"X48", 1/2" RADIUS, NO HOLES

615700	TRAFFIC STRIPING SUPPLIES	876.15
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GLEEM PAINT CENTER

Invoice #: 259839	Invoice Date 05/24/2019	P.O. #: 204700	453615	251.64
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STREET STRIPING - 20-642 SPRAY TRAFFIC PAINT

GLEEM PAINT CENTER

Invoice #: 259839	Invoice Date 05/24/2019	P.O. #: 204700	453615	39.95
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HOSE 15 HOSE

GLEEM PAINT CENTER

Invoice #: 259839	Invoice Date 05/24/2019	P.O. #: 204700	453615	40.00
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4 IN TIPS

GLEEM PAINT CENTER

Invoice #: 259839	Invoice Date 05/24/2019	P.O. #: 204700	453615	109.00
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LX80 2 FINGER

GLEEM PAINT CENTER

Invoice #: 259839	Invoice Date 05/24/2019	P.O. #: 204700	453615	199.90
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BLUE-05 TRAFFIC MARKING BLUE

GLEEM PAINT CENTER

Invoice #: 259839	Invoice Date 05/24/2019	P.O. #: 204700	453615	167.76
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20-646 SPRAY TRAFFIC PAINT

GLEEM PAINT CENTER

Invoice #: 259839	Invoice Date 05/24/2019	P.O. #: 204700	453615	67.90
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CST-5100-1 CLEAR COAT SOLVENT GAL INS

325	Engineering	40,021.82
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601300	CITY BENEFITS	9.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 260615	Invoice Date 06/01/2019	P.O. #: MANUAL	454394	9.00
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602500	LIFE INSURANCE	52.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260707	Invoice Date 06/10/2019	P.O. #: MANUAL 454486	52.50
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611300	MOTOR VEHICLE REPAIR PARTS	809.65
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TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 260117	Invoice Date 05/29/2019	P.O. #: 204798 453895	-17.09
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ABS SENSOR [N 20938122

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 260117	Invoice Date 05/29/2019	P.O. #: 204798 453895	-16.93
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Replacement Parts for General Motors AIR LINE P/N 15785056

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 260117	Invoice Date 05/29/2019	P.O. #: 204798 453895	-15.12
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TPMS SENSOR P/N 13598771

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 260118	Invoice Date 05/29/2019	P.O. #: 204798 453896	61.38
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ABS SENSOR [N 20938122

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 260118	Invoice Date 05/29/2019	P.O. #: 204798 453896	60.78
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Replacement Parts for General Motors AIR LINE P/N 15785056

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 260118	Invoice Date 05/29/2019	P.O. #: 204798 453896	54.30
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TPMS SENSOR P/N 13598771

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 260119	Invoice Date 05/29/2019	P.O. #: 204798 453897	23.27
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ABS SENSOR [N 20938122

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 260119	Invoice Date 05/29/2019	P.O. #: 204798 453897	23.05
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Replacement Parts for General Motors AIR LINE P/N 15785056

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 260119	Invoice Date 05/29/2019	P.O. #: 204798 453897	20.58
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TPMS SENSOR P/N 13598771

O REILLY AUTO PARTS

Invoice #: 260120	Invoice Date 05/28/2019	P.O. #: 204797 453898	-23.19
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SPARK PLUGS P/N XP5245

O REILLY AUTO PARTS

Invoice #: 260120	Invoice Date 05/28/2019	P.O. #: 204797	453898	-19.64
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SPARK PLUG WIRE SET P/N 9647

O REILLY AUTO PARTS

Invoice #: 260120	Invoice Date 05/28/2019	P.O. #: 204797	453898	-93.94
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Steering Components and Parts BALL JOINTS

O REILLY AUTO PARTS

Invoice #: 260120	Invoice Date 05/28/2019	P.O. #: 204797	453898	-92.41
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BALL JOINTS, UPPER (P/N 11CN50098) AND LOWER (P/N 11CB50099)

O REILLY AUTO PARTS

Invoice #: 260121	Invoice Date 05/28/2019	P.O. #: 204797	453899	48.04
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SPARK PLUGS P/N XP5245

O REILLY AUTO PARTS

Invoice #: 260121	Invoice Date 05/28/2019	P.O. #: 204797	453899	40.68
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SPARK PLUG WIRE SET P/N 9647

O REILLY AUTO PARTS

Invoice #: 260121	Invoice Date 05/28/2019	P.O. #: 204797	453899	194.60
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Steering Components and Parts BALL JOINTS

O REILLY AUTO PARTS

Invoice #: 260121	Invoice Date 05/28/2019	P.O. #: 204797	453899	191.42
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BALL JOINTS, UPPER (P/N 11CN50098) AND LOWER (P/N 11CB50099)

O REILLY AUTO PARTS

Invoice #: 260122	Invoice Date 05/28/2019	P.O. #: 204797	453900	23.58
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SPARK PLUGS P/N XP5245

O REILLY AUTO PARTS

Invoice #: 260122	Invoice Date 05/28/2019	P.O. #: 204797	453900	19.96
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SPARK PLUG WIRE SET P/N 9647

O REILLY AUTO PARTS

Invoice #: 260122	Invoice Date 05/28/2019	P.O. #: 204797	453900	95.51
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Steering Components and Parts BALL JOINTS

O REILLY AUTO PARTS

Invoice #: 260122	Invoice Date 05/28/2019	P.O. #: 204797	453900	93.95
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BALL JOINTS, UPPER (P/N 11CN50098) AND LOWER (P/N 11CB50099)

O REILLY AUTO PARTS

Invoice #: 260134	Invoice Date 05/09/2019	P.O. #:	453912	-50.10
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O REILLY AUTO PARTS

Invoice #: 260136	Invoice Date 05/30/2019	P.O. #: 204265	453914	-10.64
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260137	Invoice Date	04/30/2019	P.O. #: 204265	453915	1.61
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260138	Invoice Date	05/01/2019	P.O. #: 204265	453916	1.13
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260139	Invoice Date	05/01/2019	P.O. #: 204265	453917	6.21
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260140	Invoice Date	05/02/2019	P.O. #: 204265	453918	4.69
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260141	Invoice Date	05/03/2019	P.O. #: 204265	453919	0.85
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260142	Invoice Date	05/03/2019	P.O. #: 204265	453920	4.52
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260143	Invoice Date	05/03/2019	P.O. #: 204265	453921	3.08
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260144	Invoice Date	05/07/2019	P.O. #: 204265	453922	1.21
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260145	Invoice Date	05/08/2019	P.O. #: 204265	453923	2.32
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260146	Invoice Date	05/08/2019	P.O. #: 204265	453924	2.44
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260147	Invoice Date	05/09/2019	P.O. #: 204265	453925	3.47
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260148	Invoice Date	05/09/2019	P.O. #: 204265	453926	0.78
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260149	Invoice Date	05/09/2019	P.O. #: 204265	453927	4.19
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260150	Invoice Date 05/09/2019	P.O. #: 204265	453928	1.61
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260151	Invoice Date 05/10/2019	P.O. #: 204265	453929	0.72
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260152	Invoice Date 05/10/2019	P.O. #: 204265	453930	1.03
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260153	Invoice Date 05/13/2019	P.O. #: 204265	453931	1.68
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260154	Invoice Date 05/13/2019	P.O. #: 204265	453932	3.33
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260155	Invoice Date 05/14/2019	P.O. #: 204265	453933	2.59
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260156	Invoice Date 05/14/2019	P.O. #: 204265	453934	1.42
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260157	Invoice Date 05/14/2019	P.O. #: 204265	453935	1.09
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260158	Invoice Date 05/14/2019	P.O. #: 204265	453936	0.32
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260159	Invoice Date 05/15/2019	P.O. #: 204265	453937	0.38
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260160	Invoice Date 05/15/2019	P.O. #: 204265	453938	1.14
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260161	Invoice Date 05/15/2019	P.O. #: 204265	453939	0.09
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260162	Invoice Date 05/16/2019	P.O. #: 204265	453940	2.12
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260163	Invoice Date 05/16/2019	P.O. #: 204265	453941	1.91
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260164	Invoice Date 05/17/2019	P.O. #: 204265	453942	4.03
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260165	Invoice Date 05/17/2019	P.O. #: 204265	453943	7.66
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260166	Invoice Date 05/17/2019	P.O. #: 204265	453944	0.40
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260167	Invoice Date 05/20/2019	P.O. #: 204265	453945	1.01
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260168	Invoice Date 05/20/2019	P.O. #: 204265	453946	5.88
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260169	Invoice Date 05/22/2019	P.O. #: 204265	453947	0.39
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260170	Invoice Date 05/23/2019	P.O. #: 204265	453948	2.14
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260171	Invoice Date 05/23/2019	P.O. #: 204265	453949	3.20
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260172	Invoice Date 05/23/2019	P.O. #: 204265	453950	4.22
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260173	Invoice Date 05/24/2019	P.O. #: 204265	453951	2.38
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260174	Invoice Date 05/24/2019	P.O. #: 204265	453952	3.02
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260175	Invoice Date 05/28/2019	P.O. #: 204265	453953	1.22
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260176	Invoice Date 05/28/2019	P.O. #: 204265	453954	1.39
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260177	Invoice Date 05/28/2019	P.O. #: 204265	453955	3.49
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260178	Invoice Date 05/28/2019	P.O. #: 204265	453956	14.09
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260179	Invoice Date 05/28/2019	P.O. #: 204265	453957	2.02
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260180	Invoice Date 05/28/2019	P.O. #: 204265	453958	0.69
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260181	Invoice Date 05/28/2019	P.O. #: 204265	453959	4.39
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260182	Invoice Date 05/28/2019	P.O. #: 204265	453960	0.26
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260183	Invoice Date 05/28/2019	P.O. #: 204265	453961	1.31
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260184	Invoice Date 05/28/2019	P.O. #: 204265	453962	0.56
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260185	Invoice Date 05/28/2019	P.O. #: 204265	453963	1.65
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260186	Invoice Date 05/29/2019	P.O. #: 204265	453964	2.02
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260187	Invoice Date 05/29/2019	P.O. #: 204265	453965	2.02
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260188	Invoice Date 05/29/2019	P.O. #: 204265	453966	2.61
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260189	Invoice Date 05/30/2019	P.O. #: 204265	453967	7.10
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260190	Invoice Date 05/30/2019	P.O. #: 204265	453968	3.58
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 260230	Invoice Date 05/30/2019	P.O. #: 204860	454007	58.95
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ALIGNMENT ID 1189 (2008 CHEVY TAHOE)

620900 CONTRACTUAL FEES 841.89

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 259945	Invoice Date 05/30/2019	P.O. #: MANUAL	453721	461.68
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 260510	Invoice Date 06/06/2019	P.O. #: MANUAL	454288	380.21
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621700 MAINTENANCE CONTRACTS 293.77

ROBERT J YOUNG COMPANY INC

Invoice #: 260095	Invoice Date 05/25/2019	P.O. #: 201690	453874	293.77
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CONTRACT BASE RATE CHARGE FOR LEASE TO OWN PAYMENT FOR CANON/IPF785
(SERIAL #BAAS3296)**625100 STREETS AND TRAFFIC LIGHTING 38,015.01**

CHANCELLOR SUPPLY, INC

Invoice #: 260104	Invoice Date 05/17/2019	P.O. #: 204622	453883	610.52
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DOWNTOWN STREET LIGHTS -- 22 WATT LED REPLACEMENT FOR A 150 WATT MH
LAMP

CHANCELLOR SUPPLY, INC

Invoice #: 260104	Invoice Date 05/17/2019	P.O. #: 204622	453883	216.53
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ITEM #LC4536LAC: TWIST LOK PHOTO CELL

CHANCELLOR SUPPLY, INC

Invoice #: 260105	Invoice Date 05/29/2019	P.O. #: 204622	453884	239.48
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DOWNTOWN STREET LIGHTS -- 22 WATT LED REPLACEMENT FOR A 150 WATT MH
LAMP

CHANCELLOR SUPPLY, INC

Invoice #: 260105	Invoice Date 05/29/2019	P.O. #: 204622	453884	84.94
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ITEM #LC4536LAC: TWIST LOK PHOTO CELL

WEAVER ELECTRIC INC

Invoice #: 260322	Invoice Date 06/05/2019	P.O. #: 204635	454098	360.00
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POLE REMOVAL, POLE IN UNSAFE LOCATION, LOCATED AT 14TH STREET ON
RAILROAD TRACKS -- LABOR (3 MEN @ 3 HRS EACH)

WEAVER ELECTRIC INC					
Invoice #:	260322	Invoice Date	06/05/2019	P.O. #:	204635 454098 300.00
EQUIPMENT - BUCKET AND LINE TRUCK (3 HOURS EACH)					
COAST ELECTRIC POWER ASSOC					
Invoice #:	260645	Invoice Date	06/05/2019	P.O. #:	MANUAL 454424 30,861.66
MS POWER COMPANY					
Invoice #:	260753	Invoice Date	06/06/2019	P.O. #:	MANUAL 454532 938.40
MS POWER COMPANY					
Invoice #:	260754	Invoice Date	05/31/2019	P.O. #:	MANUAL 454533 3,292.48
02507					1,111.00
OSBURN ASSOCIATES INC					
Invoice #:	259837	Invoice Date	05/17/2019	P.O. #:	204082 453613 876.00
ITEM #OL1000: ANTI-GRAFFITI OVERLAY, 48" X 50YDS - 1 ROLL					
OSBURN ASSOCIATES INC					
Invoice #:	260320	Invoice Date	05/29/2019	P.O. #:	204788 454096 235.00
950 ML INK BAG BLUE					
335	Garage Maintenance				4,227.06
602500	LIFE INSURANCE				72.53
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #:	260707	Invoice Date	06/10/2019	P.O. #:	MANUAL 454486 72.53
610400	OFFICE SUPPLIES				33.11
WHITNEY NATIONAL BANK					
Invoice #:	260045	Invoice Date	05/27/2019	P.O. #:	204914 453821 33.11
Keyboards FOR PUBLIC WORKS FROM OFFICE DEPOT LOGITECH WIRELESS DESKTOP MK320 KEYBOARD AND MOUE COMBO BLACK 5/1/19					
610700	OPERATING SUPPLIES				177.74
AUTO ZONE INC					
Invoice #:	260080	Invoice Date	05/29/2019	P.O. #:	204810 453859 49.90
FLOOR/OIL DRY 20# BAG FOR SHOP USE					
O REILLY AUTO PARTS					
Invoice #:	260136	Invoice Date	05/30/2019	P.O. #:	204265 453914 -10.67
BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019					

O REILLY AUTO PARTS

Invoice #: 260137	Invoice Date 04/30/2019	P.O. #: 204265	453915	1.62
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260138	Invoice Date 05/01/2019	P.O. #: 204265	453916	1.13
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260139	Invoice Date 05/01/2019	P.O. #: 204265	453917	6.23
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260140	Invoice Date 05/02/2019	P.O. #: 204265	453918	4.71
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260141	Invoice Date 05/03/2019	P.O. #: 204265	453919	0.83
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260142	Invoice Date 05/03/2019	P.O. #: 204265	453920	4.51
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260143	Invoice Date 05/03/2019	P.O. #: 204265	453921	3.07
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260144	Invoice Date 05/07/2019	P.O. #: 204265	453922	1.21
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260145	Invoice Date 05/08/2019	P.O. #: 204265	453923	2.31
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260146	Invoice Date 05/08/2019	P.O. #: 204265	453924	2.42
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260147	Invoice Date 05/09/2019	P.O. #: 204265	453925	3.47
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260148	Invoice Date 05/09/2019	P.O. #: 204265	453926	0.79
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260149	Invoice Date 05/09/2019	P.O. #: 204265	453927	4.19
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260150	Invoice Date 05/09/2019	P.O. #: 204265	453928	1.62
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260151	Invoice Date 05/10/2019	P.O. #: 204265	453929	0.69
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260152	Invoice Date 05/10/2019	P.O. #: 204265	453930	1.04
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260153	Invoice Date 05/13/2019	P.O. #: 204265	453931	1.67
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260154	Invoice Date 05/13/2019	P.O. #: 204265	453932	3.32
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260155	Invoice Date 05/14/2019	P.O. #: 204265	453933	2.57
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260156	Invoice Date 05/14/2019	P.O. #: 204265	453934	1.41
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260157	Invoice Date 05/14/2019	P.O. #: 204265	453935	1.07
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260158	Invoice Date 05/14/2019	P.O. #: 204265	453936	0.33
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260159	Invoice Date 05/15/2019	P.O. #: 204265	453937	0.35
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260160	Invoice Date 05/15/2019	P.O. #: 204265	453938	1.13
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260161	Invoice Date 05/15/2019	P.O. #: 204265	453939	0.08
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260162	Invoice Date 05/16/2019	P.O. #: 204265	453940	2.09
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260163	Invoice Date 05/16/2019	P.O. #: 204265	453941	1.91
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260164	Invoice Date 05/17/2019	P.O. #: 204265	453942	4.05
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260165	Invoice Date 05/17/2019	P.O. #: 204265	453943	7.64
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260166	Invoice Date 05/17/2019	P.O. #: 204265	453944	0.39
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260167	Invoice Date 05/20/2019	P.O. #: 204265	453945	1.01
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260168	Invoice Date 05/20/2019	P.O. #: 204265	453946	5.86
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260169	Invoice Date 05/22/2019	P.O. #: 204265	453947	0.37
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260170	Invoice Date 05/23/2019	P.O. #: 204265	453948	2.15
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260171	Invoice Date 05/23/2019	P.O. #: 204265	453949	3.21
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260172	Invoice Date 05/23/2019	P.O. #: 204265	453950	4.20
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260173	Invoice Date 05/24/2019	P.O. #: 204265	453951	2.38
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260174	Invoice Date 05/24/2019	P.O. #: 204265	453952	3.04
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260175	Invoice Date 05/28/2019	P.O. #: 204265	453953	1.23
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260176	Invoice Date 05/28/2019	P.O. #: 204265	453954	1.40
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260177	Invoice Date 05/28/2019	P.O. #: 204265	453955	3.47
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260178	Invoice Date 05/28/2019	P.O. #: 204265	453956	14.07
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260179	Invoice Date 05/28/2019	P.O. #: 204265	453957	2.03
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260180	Invoice Date 05/28/2019	P.O. #: 204265	453958	0.67
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260181	Invoice Date 05/28/2019	P.O. #: 204265	453959	4.41
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260182	Invoice Date 05/28/2019	P.O. #: 204265	453960	0.29
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260183	Invoice Date 05/28/2019	P.O. #: 204265	453961	1.30
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260184	Invoice Date 05/28/2019	P.O. #: 204265	453962	0.59
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260185	Invoice Date 05/28/2019	P.O. #: 204265	453963	1.66
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260186	Invoice Date 05/29/2019	P.O. #: 204265	453964	2.03
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260187	Invoice Date 05/29/2019	P.O. #: 204265	453965	2.00
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260188	Invoice Date 05/29/2019	P.O. #: 204265	453966	2.59
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260189	Invoice Date 05/30/2019	P.O. #: 204265	453967	7.11
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260190	Invoice Date 05/30/2019	P.O. #: 204265	453968	3.59
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

611300 MOTOR VEHICLE REPAIRS 3,264.94

UNIQUE COLLISION CENTER, INC.

Invoice #: 260229	Invoice Date 05/21/2019	P.O. #: 204227	454006	3,264.94
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ADDITIONAL WORK THAT HAD TO BE PERFORMED ONCE WORK WAS STARTED ON
VEHICLE PER MS CODE SECTION 31-7-13(m)(ii) PLEASE SEE ATTACHED**612500 UNIFORMS 408.48**

CINTAS CORP 240

Invoice #: 260625	Invoice Date 05/29/2019	P.O. #: MANUAL	454404	114.28
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CINTAS CORP 240

Invoice #: 260626	Invoice Date 06/05/2019	P.O. #: MANUAL	454405	179.92
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CINTAS CORP 240

Invoice #: 260679	Invoice Date 05/22/2019	P.O. #: MANUAL	454458	114.28
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614000 GASOLINE, OIL, GREASE 249.85

WARING OIL COMPANY LLC

Invoice #: 260235	Invoice Date 05/30/2019	P.O. #: 204832	454012	239.97
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HYDRAULIC OIL CHEVRON RANDO HDZ-32 3 GALLON CONTAINER FOR ID 1169 2006
INTERNATIONAL TRUCK

WARING OIL COMPANY LLC

Invoice #: 260430	Invoice Date 05/15/2019	P.O. #: 204583	454207	9.88
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COMPLIANCE FEE

626001 TELEPHONE 20.41

CELLULAR SOUTH, INC

Invoice #: 260756	Invoice Date 05/31/2019	P.O. #: MANUAL	454535	20.41
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345 Capital Projects 350,689.62**621100 ENGINEERING FEES 2,266.91**

02823**2,266.91**

NEEL SCHAFFER INC

Invoice #: 260079	Invoice Date 05/28/2019	P.O. #: 196648	453858	2,266.91
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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****29008****13,592.92**

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 260586	Invoice Date 06/07/2019	P.O. #: 175791	454365	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**314,637.99****02508****785.38**

TRANE US INC

Invoice #: 259973	Invoice Date 05/20/2019	P.O. #: 204881	453749	785.38
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HVAC System Testing, Balancing and/or Troubleshooting Services ESTIMATE TO TROUBLE
SHOOT CONTROLS TRANE SC1 ORSNGE GROVE CENTER

02819**300,203.61**

BANCORPSOUTH

Invoice #: 260607	Invoice Date 06/12/2019	P.O. #: MANUAL	454386	300,203.61
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02820**13,649.00**

GIBSON MAINTENANCE, LLC

Invoice #: 259994	Invoice Date 05/23/2019	P.O. #: 204194	453770	1,275.00
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Concrete Raising and Undersealing Services UNIT PRICE CONTRACT COUNCIL APPROVAL
3/20/2018 1.02A EXCAVATION OF MATERIALS CONCRETE WORK AT HARBOR SOUTH
END

GIBSON MAINTENANCE, LLC

Invoice #: 259994	Invoice Date 05/23/2019	P.O. #: 204194	453770	600.00
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Concrete Raising and Undersealing Services 1.02D POUR AND PLACE AND FINISH CONCRETE

GIBSON MAINTENANCE, LLC

Invoice #: 259994	Invoice Date 05/23/2019	P.O. #: 204194	453770	2,400.00
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Concrete Raising and Undersealing Services MAN HOURS TO LEVEL USING GRINDER AND
SELD LEVELING AGENT

SHOEMAKE PAINTING SERVICES INC

Invoice #: 260273	Invoice Date 05/01/2019	P.O. #: 204023	454050	4,500.00
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Painting, Maintenance and Repair Services (Including Caulking) PAINTING OF LIGHT POLES IN
THE HARBOR

BAYOU CONCRETE, LLC

Invoice #: 260393	Invoice Date 06/04/2019	P.O. #: 204553	454170	374.00
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Concrete, Polymer, All Types CONCRETE FOR WALKWAY TO REPAIR TRIP HAZARDS

SHOEMAKE PAINTING SERVICES INC

Invoice #: 260465	Invoice Date 06/03/2019	P.O. #: 204415	454242	14,500.00
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Painting, Maintenance and Repair Services (Including Caulking) PAINT LAMP POLE AT
FARMERS MARKET, WESTEND OF JONES PARK

651400	LEASE PURCHASE	20,191.80
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02940	14,979.44
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TRUSTMARK NATIONAL BANK

Invoice #: 260585	Invoice Date 06/03/2019	P.O. #: MANUAL	454364	14,979.44
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41147	5,212.36
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TRUSTMARK NATIONAL BANK

Invoice #: 260585	Invoice Date 06/03/2019	P.O. #: MANUAL	454364	5,212.36
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357	Funds	45,551.61
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640200	CAP PRJ - ENGINEERING	45,551.61
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02804	45,551.61
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PICKERING FIRM INC.

Invoice #: 260004	Invoice Date 05/29/2019	P.O. #: 201709	453781	45,551.61
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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

358	Funds	1,200.54
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640200	CAP PRJ - ENGINEERING	1,200.54
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02804	1,200.54
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PICKERING FIRM INC.

Invoice #: 260004	Invoice Date 05/29/2019	P.O. #: 201709	453781	1,200.54
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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

411	Leisure Services	120,457.47
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601300	CITY BENEFITS	18.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 260615	Invoice Date 06/01/2019	P.O. #: MANUAL	454394	18.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260707	Invoice Date 06/10/2019	P.O. #: MANUAL 454486	425.11
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610100 CLEANING AND JANITORIAL

6,823.74

TEAKOWN BENDER

Invoice #: 259969	Invoice Date 05/16/2019	P.O. #: 204660 453745	2,686.00
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Floor Stripper and Cleaners STRIP AND WAX 19TH STREET CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 259974	Invoice Date 04/18/2019	P.O. #: 204089 453750	218.76
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Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) SOAP DISP FOR BAYOU VIEW
BASEBALL FIELDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867 453786	3.84
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867 453786	7.87
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Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867 453786	0.96
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Cleaner, Heavy Duty Degreaser, Including Oven Cleaners, Environmentally Certified Products
CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867 453786	1.60
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867 453786	0.85
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Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867 453786	2.62
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Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867 453786	0.85
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Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867 453786	0.42
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867 453786	2.62
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Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	23.38
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Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) soap disp for bayoy view ball fields

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	0.86
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Sanitizing and Disinfecting Supplies, Janitorial 5157 DISINFECTING SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	1.99
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HARRISON CENTRAL CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	4.70
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	3.10
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	5.65
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including LINERS Biodegradable

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	3.84
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	0.42
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	4.27
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	3.84
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Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	1.47
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	9.29
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	1.69
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	3.84
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	1.60
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	3.84
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR 3 RIVERS CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	3.98
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	0.85
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Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	1.69
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	12.39
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	2.83
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	3.85
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Soap, Hand: Bar, Liquid, and Powdered SOAP FOR HERBERT WILSON CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	7.87
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Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	1.60
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	3.84
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	0.42
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453786 0.96

Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally
Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453786 0.85

Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453786 7.87

Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453786 5.76

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453786 3.98

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR BEL AIRE SUMMER CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453786 3.10

Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453786 2.83

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags,
Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 1.57

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 3.22

Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 0.39

Cleaner, Heavy Duty Degreaser, Including Oven Cleaners, Environmentally Certified Products
CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 0.66

Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 0.35

Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 1.07

Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	0.35
Disinfectants, Spray and Powdered DISF SPRAY					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	0.17
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	1.07
Chlorine and Peroxygen Bleaches BLEACH WIPES					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	9.57
Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) soap disp for bayoy view ball fields					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	0.37
Sanitizing and Disinfecting Supplies, Janitorial 5157 DISINFECTING SPRAY					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	0.81
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HARRISON CENTRAL CAMP					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	1.92
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	1.27
Cleaner/Sanitizer SANITIZER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	2.31
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including LINERS Biodegradable					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	1.57
Disinfectants, Pine Oil PINE SOL					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	0.17
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	1.75
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	1.57
Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	0.60
Cleaner/Sanitizer SANITIZER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	3.80
Cleaner/Sanitizer SANITIZER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	0.69
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	1.57
Disinfectants, Pine Oil PINE SOL					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	0.66
Chlorine and Peroxygen Bleaches BLEACH					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	1.57
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR 3 RIVERS CAMP					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	1.63
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	0.35
Disinfectants, Spray and Powdered DISF SPRAY					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	0.69
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	5.07
Cleaner/Sanitizer SANITIZER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	1.16
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	1.57
Soap, Hand: Bar, Liquid, and Powdered SOAP FOR HERBERT WILSON CAMP					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date	06/03/2019	P.O. #: 204867	453787	3.22
Chlorine and Peroxygen Bleaches BLEACH WIPES					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 0.66

Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 1.57

Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 0.17

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 0.39

Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 0.35

Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 3.22

Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 2.36

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 1.63

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR BEL AIRE SUMMER CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 1.27

Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453787 1.16

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 6.12

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 12.53

Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 1.53

Cleaner, Heavy Duty Degreaser, Including Oven Cleaners, Environmentally Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260012	Invoice Date	06/03/2019	P.O. #: 204867	453788	2.55
Chlorine and Peroxygen Bleaches BLEACH					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260012	Invoice Date	06/03/2019	P.O. #: 204867	453788	1.35
Disinfectants, Spray and Powdered DISF SPRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260012	Invoice Date	06/03/2019	P.O. #: 204867	453788	4.18
Chlorine and Peroxygen Bleaches BLEACH WIPES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260012	Invoice Date	06/03/2019	P.O. #: 204867	453788	1.35
Disinfectants, Spray and Powdered DISF SPRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260012	Invoice Date	06/03/2019	P.O. #: 204867	453788	0.67
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260012	Invoice Date	06/03/2019	P.O. #: 204867	453788	4.18
Chlorine and Peroxygen Bleaches BLEACH WIPES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260012	Invoice Date	06/03/2019	P.O. #: 204867	453788	37.23
Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) soap disp for bayoy view ball fields					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260012	Invoice Date	06/03/2019	P.O. #: 204867	453788	1.35
Sanitizing and Disinfecting Supplies, Janitorial 5157 DISINFECTING SPRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260012	Invoice Date	06/03/2019	P.O. #: 204867	453788	3.17
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HARRISON CENTRAL CAMP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260012	Invoice Date	06/03/2019	P.O. #: 204867	453788	7.48
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260012	Invoice Date	06/03/2019	P.O. #: 204867	453788	4.93
Cleaner/Sanitizer SANITIZER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260012	Invoice Date	06/03/2019	P.O. #: 204867	453788	9.00
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including LINERS Biodegradable					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260012	Invoice Date	06/03/2019	P.O. #: 204867	453788	6.12
Disinfectants, Pine Oil PINE SOL					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	0.67
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	6.80
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	6.11
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Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	2.35
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	14.80
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	2.69
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	6.12
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	2.55
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	6.12
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR 3 RIVERS CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	6.34
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	1.35
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Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	2.69
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	19.73
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 4.50

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 6.13

Soap, Hand: Bar, Liquid, and Powdered SOAP FOR HERBERT WILSON CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 12.53

Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 2.55

Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 6.12

Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 0.67

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 1.53

Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 1.35

Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 12.53

Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 9.18

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 6.34

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR BEL AIRE SUMMER CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 4.93

Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453788 4.50

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	1.50
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	3.07
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Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.37
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Cleaner, Heavy Duty Degreaser, Including Oven Cleaners, Environmentally Certified Products
CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.62
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.33
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Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	1.02
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Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.33
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Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.16
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	1.02
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Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	9.12
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Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) soap disp for bayoy view ball
fields

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.36
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Sanitizing and Disinfecting Supplies, Janitorial 5157 DISINFECTING SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.78
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HARRISON CENTRAL CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	1.83
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	1.21
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	2.20
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including LINERS Biodegradable

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	1.50
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.16
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	1.66
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	1.50
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Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.57
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	3.62
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.66
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	1.50
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.62
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	1.50
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR 3 RIVERS CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	1.55
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453789 0.33
 Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453789 0.66
 Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453789 4.83
 Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453789 1.10
 Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453789 1.50
 Soap, Hand: Bar, Liquid, and Powdered SOAP FOR HERBERT WILSON CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453789 3.07
 Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453789 0.62
 Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453789 1.50
 Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453789 0.16
 Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453789 0.37
 Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453789 0.33
 Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453789 3.07
 Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453789 2.25
 Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	1.55
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR BEL AIRE SUMMER CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	1.21
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	1.10
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	5.45
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	11.15
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Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	1.36
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Cleaner, Heavy Duty Degreaser, Including Oven Cleaners, Environmentally Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	2.27
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	1.21
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Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	3.72
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Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	1.21
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Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	0.60
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	3.72
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Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	33.12
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Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) soap disp for bayoy view ball fields

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	1.16
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Sanitizing and Disinfecting Supplies, Janitorial 5157 DISINFECTING SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	2.82
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HARRISON CENTRAL CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	6.66
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	4.39
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	8.01
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including LINERS Biodegradable

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	5.45
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	0.60
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	6.05
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	5.44
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Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	2.09
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	13.16
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	2.39
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	5.45
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	2.27
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	5.45
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR 3 RIVERS CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	5.64
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	1.21
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Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	2.39
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	17.55
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	4.00
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	5.45
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Soap, Hand: Bar, Liquid, and Powdered SOAP FOR HERBERT WILSON CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	11.15
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Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	2.27
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	5.45
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	0.60
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	1.36
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Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	1.21
Disinfectants, Spray and Powdered DISF SPRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	11.15
Chlorine and Peroxygen Bleaches BLEACH WIPES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	8.17
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	5.64
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR BEL AIRE SUMMER CAMP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	4.39
Cleaner/Sanitizer SANITIZER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260014	Invoice Date	06/04/2019	P.O. #: 204867	453790	4.00
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	5.73
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	11.74
Chlorine and Peroxygen Bleaches BLEACH WIPES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	1.43
Cleaner, Heavy Duty Degreaser, Including Oven Cleaners, Environmentally Certified Products CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	2.39
Chlorine and Peroxygen Bleaches BLEACH					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	1.27
Disinfectants, Spray and Powdered DISF SPRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	3.91
Chlorine and Peroxygen Bleaches BLEACH WIPES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	1.27
Disinfectants, Spray and Powdered DISF SPRAY					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	0.63
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	3.91
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Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	34.88
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Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) soap disp for bayoy view ball fields

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	1.29
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Sanitizing and Disinfecting Supplies, Janitorial 5157 DISINFECTING SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	2.97
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HARRISON CENTRAL CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	7.01
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	4.62
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	8.43
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including LINERS Biodegradable

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	5.73
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	0.63
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	6.37
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	5.73
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Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	2.20
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date 06/04/2019	P.O. #: 204867	453791	13.86
Cleaner/Sanitizer SANITIZER				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date 06/04/2019	P.O. #: 204867	453791	2.52
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date 06/04/2019	P.O. #: 204867	453791	5.73
Disinfectants, Pine Oil PINE SOL				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date 06/04/2019	P.O. #: 204867	453791	2.39
Chlorine and Peroxygen Bleaches BLEACH				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date 06/04/2019	P.O. #: 204867	453791	5.73
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR 3 RIVERS CAMP				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date 06/04/2019	P.O. #: 204867	453791	5.94
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date 06/04/2019	P.O. #: 204867	453791	1.27
Disinfectants, Spray and Powdered DISF SPRAY				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date 06/04/2019	P.O. #: 204867	453791	2.52
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date 06/04/2019	P.O. #: 204867	453791	18.48
Cleaner/Sanitizer SANITIZER				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date 06/04/2019	P.O. #: 204867	453791	4.22
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date 06/04/2019	P.O. #: 204867	453791	5.74
Soap, Hand: Bar, Liquid, and Powdered SOAP FOR HERBERT WILSON CAMP				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date 06/04/2019	P.O. #: 204867	453791	11.74
Chlorine and Peroxygen Bleaches BLEACH WIPES				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date 06/04/2019	P.O. #: 204867	453791	2.39
Chlorine and Peroxygen Bleaches BLEACH				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453791 5.73

Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453791 0.63

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453791 1.43

Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453791 1.27

Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453791 11.74

Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453791 8.60

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453791 5.94

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR BEL AIRE SUMMER CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453791 4.62

Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453791 4.22

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 12.68

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 25.96

Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 3.17

Cleaner, Heavy Duty Degreaser, Including Oven Cleaners, Environmentally Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 5.28

Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260016	Invoice Date	06/04/2019	P.O. #: 204867	453792	2.81
Disinfectants, Spray and Powdered DISF SPRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260016	Invoice Date	06/04/2019	P.O. #: 204867	453792	8.65
Chlorine and Peroxygen Bleaches BLEACH WIPES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260016	Invoice Date	06/04/2019	P.O. #: 204867	453792	2.81
Disinfectants, Spray and Powdered DISF SPRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260016	Invoice Date	06/04/2019	P.O. #: 204867	453792	1.39
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260016	Invoice Date	06/04/2019	P.O. #: 204867	453792	8.65
Chlorine and Peroxygen Bleaches BLEACH WIPES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260016	Invoice Date	06/04/2019	P.O. #: 204867	453792	77.14
Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) soap disp for bayoy view ball fields					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260016	Invoice Date	06/04/2019	P.O. #: 204867	453792	2.84
Sanitizing and Disinfecting Supplies, Janitorial 5157 DISINFECTING SPRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260016	Invoice Date	06/04/2019	P.O. #: 204867	453792	6.57
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HARRISON CENTRAL CAMP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260016	Invoice Date	06/04/2019	P.O. #: 204867	453792	15.50
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260016	Invoice Date	06/04/2019	P.O. #: 204867	453792	10.22
Cleaner/Sanitizer SANITIZER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260016	Invoice Date	06/04/2019	P.O. #: 204867	453792	18.65
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including LINERS Biodegradable					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260016	Invoice Date	06/04/2019	P.O. #: 204867	453792	12.68
Disinfectants, Pine Oil PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 260016	Invoice Date	06/04/2019	P.O. #: 204867	453792	1.39
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	14.09
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	12.67
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Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	4.86
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	30.66
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	5.57
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	12.68
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	5.28
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	12.68
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR 3 RIVERS CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	13.14
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	2.81
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Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	5.57
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	40.88
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Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	9.32
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 12.69

Soap, Hand: Bar, Liquid, and Powdered SOAP FOR HERBERT WILSON CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 25.96

Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 5.28

Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 12.68

Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 1.39

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 3.17

Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 2.81

Disinfectants, Spray and Powdered DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 25.96

Chlorine and Peroxygen Bleaches BLEACH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 19.02

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 13.14

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR BEL AIRE SUMMER CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 10.22

Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453792 9.32

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260129 **Invoice Date** 04/10/2019 **P.O. #:** 204944 453907 29.41

Cleaner, CLEANER FOR HANDSBORO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260129	Invoice Date 04/10/2019	P.O. #: 204944	453907	26.16
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260129	Invoice Date 04/10/2019	P.O. #: 204944	453907	99.96
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260129	Invoice Date 04/10/2019	P.O. #: 204944	453907	15.75
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Cleaner, CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260129	Invoice Date 04/10/2019	P.O. #: 204944	453907	61.20
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260130	Invoice Date 05/17/2019	P.O. #: 204944	453908	223.14
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Soap, Hand: Bar, Liquid, and Powdered WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260130	Invoice Date 05/17/2019	P.O. #: 204944	453908	264.40
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260130	Invoice Date 05/17/2019	P.O. #: 204944	453908	116.74
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Cleaner, FANTASTICO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260130	Invoice Date 05/17/2019	P.O. #: 204944	453908	547.02
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260131	Invoice Date 05/17/2019	P.O. #: 204944	453909	60.78
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260132	Invoice Date 05/17/2019	P.O. #: 204944	453910	68.64
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Disinfectants, Pine Oil PINE SOL HERBERT WILSON CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260132	Invoice Date 05/17/2019	P.O. #: 204944	453910	35.26
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWEL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260132	Invoice Date 05/17/2019	P.O. #: 204944	453910	11.96
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

COASTAL DUST CONTROL

Invoice #: 260257	Invoice Date 05/10/2019	P.O. #: MANUAL	454034	38.05
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COASTAL DUST CONTROL

Invoice #: 260258	Invoice Date	05/17/2019	P.O. #: MANUAL	454035	42.55
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COASTAL DUST CONTROL

Invoice #: 260259	Invoice Date	05/24/2019	P.O. #: MANUAL	454036	38.05
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COASTAL DUST CONTROL

Invoice #: 260261	Invoice Date	05/24/2019	P.O. #: MANUAL	454038	36.27
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COASTAL DUST CONTROL

Invoice #: 260262	Invoice Date	05/31/2019	P.O. #: MANUAL	454039	42.55
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COASTAL DUST CONTROL

Invoice #: 260269	Invoice Date	05/23/2019	P.O. #: MANUAL	454046	42.45
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COASTAL DUST CONTROL

Invoice #: 260367	Invoice Date	06/06/2019	P.O. #: MANUAL	454144	56.40
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COASTAL DUST CONTROL

Invoice #: 260368	Invoice Date	06/07/2019	P.O. #: MANUAL	454145	12.00
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COASTAL DUST CONTROL

Invoice #: 260369	Invoice Date	06/04/2019	P.O. #: MANUAL	454146	158.00
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COASTAL DUST CONTROL

Invoice #: 260373	Invoice Date	05/23/2019	P.O. #: MANUAL	454150	56.40
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COASTAL DUST CONTROL

Invoice #: 260452	Invoice Date	05/31/2019	P.O. #: MANUAL	454229	12.00
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COASTAL DUST CONTROL

Invoice #: 260458	Invoice Date	05/24/2019	P.O. #: MANUAL	454235	98.50
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COASTAL DUST CONTROL

Invoice #: 260477	Invoice Date	05/28/2019	P.O. #: MANUAL	454254	65.48
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COASTAL DUST CONTROL

Invoice #: 260478	Invoice Date	06/07/2019	P.O. #: MANUAL	454255	88.50
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 260578	Invoice Date	06/11/2019	P.O. #: 204989	454357	13.65
Soap, Hand: Bar, Liquid, and Powdered SOAP					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260578	Invoice Date	06/11/2019	P.O. #: 204989	454357	57.16
Cleaner, Heavy Duty Degreaser, Including Oven Cleaners CLEANER DEGREASER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260578	Invoice Date	06/11/2019	P.O. #: 204989	454357	15.72
Disinfectants, Pine Oil PINE SOL FOR FRANCIS X COLLINC CTR					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260578	Invoice Date	06/11/2019	P.O. #: 204989	454357	9.95
Cleaner, Heavy Duty Degreaser, Including Oven Cleaners CLEANER DEGREASER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260578	Invoice Date	06/11/2019	P.O. #: 204989	454357	9.36
Toilet Tissues, Paper Towels, and Toilet Seat Covers MULTI FOLD TOWELS FOR BEAUTIFICATION					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260578	Invoice Date	06/11/2019	P.O. #: 204989	454357	6.99
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260578	Invoice Date	06/11/2019	P.O. #: 204989	454357	9.25
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260578	Invoice Date	06/11/2019	P.O. #: 204989	454357	2.87
Chlorine and Peroxygen Bleaches BLEACH					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260578	Invoice Date	06/11/2019	P.O. #: 204989	454357	3.04
Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc. RAGS					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260578	Invoice Date	06/11/2019	P.O. #: 204989	454357	13.98
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260578	Invoice Date	06/11/2019	P.O. #: 204989	454357	0.70
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260579	Invoice Date	06/11/2019	P.O. #: 204989	454358	8.43
Soap, Hand: Bar, Liquid, and Powdered SOAP					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260579	Invoice Date	06/11/2019	P.O. #: 204989	454358	35.29
Cleaner, Heavy Duty Degreaser, Including Oven Cleaners CLEANER DEGREASER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260579 **Invoice Date** 06/11/2019 **P.O. #:** 204989 454358 9.71

Disinfectants, Pine Oil PINE SOL FOR FRANCIS X COLLINC CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260579 **Invoice Date** 06/11/2019 **P.O. #:** 204989 454358 6.15

Cleaner, Heavy Duty Degreaser, Including Oven Cleaners CLEANER DEGREASER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260579 **Invoice Date** 06/11/2019 **P.O. #:** 204989 454358 5.78

Toilet Tissues, Paper Towels, and Toilet Seat Covers MULTI FOLD TOWELS FOR BEAUTIFICATION

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260579 **Invoice Date** 06/11/2019 **P.O. #:** 204989 454358 4.32

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260579 **Invoice Date** 06/11/2019 **P.O. #:** 204989 454358 5.71

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260579 **Invoice Date** 06/11/2019 **P.O. #:** 204989 454358 1.77

Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260579 **Invoice Date** 06/11/2019 **P.O. #:** 204989 454358 1.88

Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc. RAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260579 **Invoice Date** 06/11/2019 **P.O. #:** 204989 454358 8.63

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260579 **Invoice Date** 06/11/2019 **P.O. #:** 204989 454358 0.43

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

COASTAL DUST CONTROL

Invoice #: 260658 **Invoice Date** 06/06/2019 **P.O. #:** MANUAL 454437 42.45

610400 OFFICE SUPPLIES

562.42

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453786 1.92

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010 **Invoice Date** 06/03/2019 **P.O. #:** 204867 453786 0.81

Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	1.10
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	1.07
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Tape and Dispensers, Office Type 183412 TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	0.29
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 10210 BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	0.19
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72210 SMALL CLIPS FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	0.54
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72220 LARGE CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	1.10
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	1.34
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Erasers and Cleaners, Chalkboard and Dry Erase Board ERASER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	37.64
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Easels, Accessories and Supplies, All Types (Including Flip Charts) EASELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	1.10
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	0.81
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	0.81
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	1.10
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date	06/03/2019	P.O. #: 204867	453786	2.13
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Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	2.20
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Brief Cases, Brief Bags, and Portfolios 70836 PORTFOLIO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	1.97
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets), Environmentally Certified Products ROTARY FILE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	1.62
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	0.14
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File Dividers, Labels, Tabs, etc. TAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260010	Invoice Date 06/03/2019	P.O. #: 204867	453786	0.80
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File Dividers, Labels, Tabs, etc. DIVIDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.79
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.33
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.45
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.44
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Tape and Dispensers, Office Type 183412 TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.12
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 10210 BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.08
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72210SMALL CLIPS FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.22
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72220 LARGE CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.45
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.55
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Erasers and Cleaners, Chalkboard and Dry Erase Board ERASER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	15.41
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Easels, Accessories and Supplies, All Types (Including Flip Charts) EASELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.45
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.33
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.33
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.45
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.87
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Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.90
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Brief Cases, Brief Bags, and Portfolios 70836 PORTFOLIO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.80
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets), Environmentally Certified Products ROTARY FILE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.66
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.06
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File Dividers, Labels, Tabs, etc. TAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260011	Invoice Date 06/03/2019	P.O. #: 204867	453787	0.33
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File Dividers, Labels, Tabs, etc. DIVIDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	3.06
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	1.29
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	1.75
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	1.71
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Tape and Dispensers, Office Type 183412 TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	0.46
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 10210 BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	0.31
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72210SMALL CLIPS FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	0.87
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72220 LARGE CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	1.75
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	2.13
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Erasers and Cleaners, Chalkboard and Dry Erase Board ERASER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	59.95
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Easels, Accessories and Supplies, All Types (Including Flip Charts) EASELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	1.75
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	1.29
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	1.29
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	1.75
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	3.39
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Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	3.50
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Brief Cases, Brief Bags, and Portfolios 70836 PORTFOLIO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	3.13
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets), Environmentally Certified Products ROTARY FILE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	2.59
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	0.22
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File Dividers, Labels, Tabs, etc. TAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260012	Invoice Date 06/03/2019	P.O. #: 204867	453788	1.27
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File Dividers, Labels, Tabs, etc. DIVIDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.75
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.32
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.43
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.42
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Tape and Dispensers, Office Type 183412 TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.11
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 10210 BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.08
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72210SMALL CLIPS FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date 06/03/2019	P.O. #: 204867	453789	0.21
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72220 LARGE CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	0.43
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	0.52
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Erasers and Cleaners, Chalkboard and Dry Erase Board ERASER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	14.68
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Easels, Accessories and Supplies, All Types (Including Flip Charts) EASELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	0.43
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	0.32
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	0.32
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	0.43
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	0.83
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Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	0.86
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Brief Cases, Brief Bags, and Portfolios 70836 PORTFOLIO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	0.77
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets), Environmentally Certified Products ROTARY FILE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	0.63
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	0.05
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File Dividers, Labels, Tabs, etc. TAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260013	Invoice Date	06/03/2019	P.O. #: 204867	453789	0.31
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File Dividers, Labels, Tabs, etc. DIVIDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	2.72
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	1.15
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	1.56
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	1.52
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Tape and Dispensers, Office Type 183412 TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	0.41
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 10210 BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	0.27
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72210SMALL CLIPS FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	0.77
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72220 LARGE CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	1.56
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	1.89
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Erasers and Cleaners, Chalkboard and Dry Erase Board ERASER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	53.34
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Easels, Accessories and Supplies, All Types (Including Flip Charts) EASELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	1.56
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	1.15
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014	Invoice Date 06/04/2019	P.O. #: 204867	453790	1.15
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453790 1.56

Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453790 3.01

Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453790 3.11

Brief Cases, Brief Bags, and Portfolios 70836 PORTFOLIO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453790 2.79

Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets), Environmentally Certified Products ROTARY FILE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453790 2.30

Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453790 0.20

File Dividers, Labels, Tabs, etc. TAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260014 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453790 1.13

File Dividers, Labels, Tabs, etc. DIVIDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453791 2.86

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453791 1.21

Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453791 1.64

Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453791 1.60

Tape and Dispensers, Office Type 183412 TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453791 0.43

Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 10210 BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015 **Invoice Date** 06/04/2019 **P.O. #:** 204867 453791 0.29

Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72210SMALL CLIPS FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	0.81
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72220 LARGE CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	1.64
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	1.99
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Erasers and Cleaners, Chalkboard and Dry Erase Board ERASER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	56.17
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Easels, Accessories and Supplies, All Types (Including Flip Charts) EASELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	1.64
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	1.21
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	1.21
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	1.64
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	3.17
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Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	3.28
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Brief Cases, Brief Bags, and Portfolios 70836 PORTFOLIO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	2.93
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets), Environmentally Certified Products ROTARY FILE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	2.42
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date	06/04/2019	P.O. #: 204867	453791	0.21
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File Dividers, Labels, Tabs, etc. TAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260015	Invoice Date 06/04/2019	P.O. #: 204867	453791	1.19
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File Dividers, Labels, Tabs, etc. DIVIDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	6.33
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	2.68
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	3.63
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	3.53
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Tape and Dispensers, Office Type 183412 TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	0.95
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 10210 BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	0.64
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72210SMALL CLIPS FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	1.79
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. 72220 LARGE CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	3.63
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	4.41
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Erasers and Cleaners, Chalkboard and Dry Erase Board ERASER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	124.22
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Easels, Accessories and Supplies, All Types (Including Flip Charts) EASELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	3.63
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	2.68
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	2.68
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	3.63
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) MONEY BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	7.02
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Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	7.25
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Brief Cases, Brief Bags, and Portfolios 70836 PORTFOLIO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	6.49
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets), Environmentally Certified Products ROTARY FILE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	5.36
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Office Supplies, General (Not Otherwise Classified) REC BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	0.45
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File Dividers, Labels, Tabs, etc. TAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260016	Invoice Date 06/04/2019	P.O. #: 204867	453792	2.64
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File Dividers, Labels, Tabs, etc. DIVIDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260578	Invoice Date 06/11/2019	P.O. #: 204989	454357	1.22
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Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks FAX STAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260578	Invoice Date 06/11/2019	P.O. #: 204989	454357	1.49
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Tacks (Office Use): Map, Thumb, etc. (Incl. Push and T Pins) PUSH PINS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260578	Invoice Date 06/11/2019	P.O. #: 204989	454357	14.57
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Laminating Presses, Film, ID Pouches, and Supplies LAMINATING SHEETS FOR LEAISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260579	Invoice Date 06/11/2019	P.O. #: 204989	454358	0.75
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Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks FAX STAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260579	Invoice Date 06/11/2019	P.O. #: 204989	454358	0.92
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Tacks (Office Use): Map, Thumb, etc. (Incl. Push and T Pins) PUSH PINS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260579 Invoice Date 06/11/2019 P.O. #: 204989 454358 8.99

Laminating Presses, Film, ID Pouches, and Supplies LAMINATING SHEETS FOR LEAISURE SERVICES

610600 LANDSCAPE SUPPLIES 1,898.07

SUN SOUTH LLC

Invoice #: 259980 Invoice Date 04/30/2019 P.O. #: 204197 453756 9.72

PLUGS FOR CHAIN SAW OIL ITEM #TCU22376

SUN SOUTH LLC

Invoice #: 259980 Invoice Date 04/30/2019 P.O. #: 204197 453756 329.95

Chain Saws MS251 STIHL CHAIN SAW FOR BEAUTIFICATION DEPT

GREEN FOREST NURSERY INC

Invoice #: 259995 Invoice Date 05/28/2019 P.O. #: 204736 453771 875.00

Plants, Non-Flowering 45 GAL NELLT STEVENS HOLLY

GREEN FOREST NURSERY INC

Invoice #: 259995 Invoice Date 05/28/2019 P.O. #: 204736 453771 225.00

Plants, Non-Flowering 15 GAL CRAPE MYRTLES

HOME DEPOT CREDIT SERVICE

Invoice #: 260448 Invoice Date 06/06/2019 P.O. #: 204902 454225 209.40

Horticultural Specialties incl. Ornamental Floriculture Products OPEN P/O FOR PLANTS, AND SUPPLIES AS NEED FOR BEAUTIFICATION DEPT

29025 249.00

LOWES OF GULFPORT MS 466

Invoice #: 260417 Invoice Date 05/31/2019 P.O. #: 204817 454194 249.00

Posts, Treated and Untreated (Including Wooden Guard Rail Posts - See 570-28 for Metal Posts) 6X6 POST FOR BIKE TRAIL

610700 OPERATING SUPPLIES 15,229.60

WALKER AUDIO VISUAL

Invoice #: 259979 Invoice Date 06/03/2019 P.O. #: 204879 453755 360.00

Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs PIPE AND DRAPE SYSTEM

WALKER AUDIO VISUAL

Invoice #: 259979 Invoice Date 06/03/2019 P.O. #: 204879 453755 240.00

Music Systems and Components: Amplifiers, Mixers, Preamplifiers, Tuners, Turntables, etc. SOUND SYSTEM

WALKER AUDIO VISUAL

Invoice #: 259979 Invoice Date 06/03/2019 P.O. #: 204879 453755 1,600.00

Cabinets, Counters, Stands, Tables, etc. TABLES

WALKER AUDIO VISUAL

Invoice #: 259979 Invoice Date 06/03/2019 P.O. #: 204879 453755 1,080.00

Installation and Removal Services (Not Otherwise Classified) LABOR TO SET UP AND BREAK DOWN

MASTER FOG, LLC

Invoice #: 259981	Invoice Date 05/30/2019	P.O. #: 204342	453757	251.98
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Decorations: Christmas, Party, etc. FF-C6P-4 GALLON FOG

MASTER FOG, LLC

Invoice #: 259981	Invoice Date 05/30/2019	P.O. #: 204342	453757	4,154.52
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Decorations: Christmas, Party, etc. MFX-P2 IGH PERFORMANCE FOG GENERATOR FOR BOO BASH

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	6.49
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Summer Youth Program ITEMS PURCHASED FOR SUMMER CAMP/LEISURE SERVICES FROM OFFICE DEPOT

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	11.29
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Summer Youth Program ITEMS FOR SUMMER CAMP FROM OFFICE DEPOT

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	47.43
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Summer Youth Program ITEMS FROM WALMART TO USE DURING SUMMER CAMP

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	49.15
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Summer Youth Program ITEMS FOR SUMMER CAMP/LEISURE SERVICES FROM OVERSTOCK.COM

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	67.77
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Summer Youth Program FOR SUMMER CAMP/LEISURE SERVICES PURCHASED FROM OFFICE DEPOT

LOWES OF GULFPORT MS 466

Invoice #: 260065	Invoice Date 05/24/2019	P.O. #: 204278	453842	25.93
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE

CLAYS PRINT SHOP INC

Invoice #: 260280	Invoice Date 06/05/2019	P.O. #: 204779	454057	690.00
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Receipt and Voucher Book Printing RECEIPT BOOKS FOR LEAISURE SERVICES

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 260381	Invoice Date 04/18/2019	P.O. #: 204988	454158	126.00
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Print-On-Demand Printing Services (Including Print and Distribute Services) CANVAS AND MYLAR PRINTS FOR CEMETERY

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 260381	Invoice Date 04/18/2019	P.O. #: 204988	454158	1.00
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Print-On-Demand Printing Services (Including Print and Distribute Services) DIGITAL FILE SET UP FEE

FASTENAL

Invoice #: 260395	Invoice Date 05/31/2019	P.O. #: 201164	454172	184.35
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Shop and Mechanic's Equipment and Supplies, Recycled OPEN P/O FOR SAFETY AND OPERATING EQUIPMENT IN VENDING MACHINE ARMORY

MULTI SERVICE CORPPORATION

Invoice #: 260397	Invoice Date 05/22/2019	P.O. #: 204657	454174	58.98
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Telephone Equipment Parts and Accessories (Not Otherwise Classified) C POWERE ADPT

MULTI SERVICE CORPPORATION

Invoice #: 260397	Invoice Date 05/22/2019	P.O. #: 204657	454174	98.34
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Telephone Equipment Parts and Accessories (Not Otherwise Classified) PHONE CABLE

MULTI SERVICE CORPPORATION

Invoice #: 260397	Invoice Date 05/22/2019	P.O. #: 204657	454174	102.27
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Telephone Equipment Parts and Accessories (Not Otherwise Classified) 4.9 CORD

MULTI SERVICE CORPPORATION

Invoice #: 260397	Invoice Date 05/22/2019	P.O. #: 204657	454174	35.39
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Telephone Equipment Parts and Accessories (Not Otherwise Classified) WALL CHARGER

MULTI SERVICE CORPPORATION

Invoice #: 260397	Invoice Date 05/22/2019	P.O. #: 204657	454174	74.73
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Telephone Equipment Parts and Accessories (Not Otherwise Classified) 3.3 LIGHTING CABLE

MULTI SERVICE CORPPORATION

Invoice #: 260397	Invoice Date 05/22/2019	P.O. #: 204657	454174	100.29
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Telephone Equipment Parts and Accessories (Not Otherwise Classified) USB POWER ADAPT

MULTI SERVICE CORPPORATION

Invoice #: 260397	Invoice Date 05/22/2019	P.O. #: 204657	454174	82.61
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Drives, External (Jump Drives, Flash Drives, etc.) SAN DISK 2 PK FLASH DRIVES

MULTI SERVICE CORPPORATION

Invoice #: 260397	Invoice Date 05/22/2019	P.O. #: 204657	454174	76.67
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Drives, External (Jump Drives, Flash Drives, etc.)
8GB FLASH DRIVE

MULTI SERVICE CORPPORATION

Invoice #: 260397	Invoice Date 05/22/2019	P.O. #: 204657	454174	35.36
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Telephone Equipment Parts and Accessories (Not Otherwise Classified) 3' CHARGER CORD

MULTI SERVICE CORPPORATION

Invoice #: 260397	Invoice Date 05/22/2019	P.O. #: 204657	454174	51.12
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Telephone Equipment Parts and Accessories (Not Otherwise Classified) WALL CHARGER

MULTI SERVICE CORPPORATION

Invoice #: 260397	Invoice Date 05/22/2019	P.O. #: 204657	454174	23.57
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Telephone Equipment Parts and Accessories (Not Otherwise Classified) INSIG CORD

MULTI SERVICE CORPPORATION

Invoice #: 260397	Invoice Date 05/22/2019	P.O. #: 204657	454174	135.73
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Telephone Equipment Parts and Accessories (Not Otherwise Classified) 6.6 CHARGER CORD FOR
CELL PHONES

ALLISTONS

Invoice #: 260445	Invoice Date 06/06/2019	P.O. #: 204993	454222	4,587.00
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Silk Screened Shirts, Jackets, Hats, etc. TEE SHIRTS FOR SUMMER CAMP

ALLISTONS

Invoice #: 260445	Invoice Date 06/06/2019	P.O. #: 204993	454222	31.50
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Silk Screened Shirts, Jackets, Hats, etc. ADDITIONAL CHARGE FOR 2X-3X SHIRTS

CINTAS CORPORATION NO 2

Invoice #: 260461	Invoice Date 06/05/2019	P.O. #: 201203	454238	59.81
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First Aid Cabinets, Kits, and Refills OPEN P/O FOR REFILL OF FIRST AID KITS LEISURE SERVICES DEPT

NECAISE LOCKSMITH SERVICE INC

Invoice #: 260462	Invoice Date 06/11/2019	P.O. #: 200982	454239	123.50
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Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT

COAST COCA COLA BOTTLING CO A

Invoice #: 260640	Invoice Date 05/24/2019	P.O. #: 202850	454419	302.40
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Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION AND SPORTSPLEX

LOWES OF GULFPORT MS 466

Invoice #: 260683	Invoice Date 05/28/2019	P.O. #: 204278	454462	73.37
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE

LOWES OF GULFPORT MS 466

Invoice #: 260746	Invoice Date 06/04/2019	P.O. #: 204278	454525	177.50
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE

LOWES OF GULFPORT MS 466

Invoice #: 260747	Invoice Date 06/05/2019	P.O. #: 204278	454526	80.84
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE

LOWES OF GULFPORT MS 466

Invoice #: 260748	Invoice Date 05/10/2019	P.O. #: 204278	454527	22.71
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE

611000	BLDG MATERIALS AND SUPPLIES	3,922.63
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CHANCELLOR SUPPLY, INC

Invoice #: 260390	Invoice Date 05/31/2019	P.O. #: 201034	454167	162.00
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Electrical Accessories and Parts (Not Lighting) OPEN P/O FOR ELECTRIAL SUPPLIES/ PARTS FOR REPAIRS OF CITY BUILDINGS

CHANCELLOR SUPPLY, INC

Invoice #: 260391	Invoice Date 05/28/2019	P.O. #: 201034	454168	162.05
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Electrical Accessories and Parts (Not Lighting) OPEN P/O FOR ELECTRIAL SUPPLIES/ PARTS FOR REPAIRS OF CITY BUILDINGS

THE SHERWIN WILLIAMS CO

Invoice #: 260652	Invoice Date 05/30/2019	P.O. #: 204595	454431	13.89
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Paint, House and Trim PAINT, PRIMER, SUPPLIES FOR KATIE BOOTH SPLASH PAD

THE SHERWIN WILLIAMS CO

Invoice #: 260652	Invoice Date 05/30/2019	P.O. #: 204595	454431	109.95
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Paint, House and Trim SHIPPING

THE SHERWIN WILLIAMS CO

Invoice #: 260652	Invoice Date 05/30/2019	P.O. #: 204595	454431	880.97
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Paint, House and Trim PAINT FOR KATIE BOOTH SPLASH PAD - ULT TUFF FLEX TAN

THE SHERWIN WILLIAMS CO

Invoice #: 260652	Invoice Date 05/30/2019	P.O. #: 204595	454431	175.19
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Paint, House and Trim PRIMER FOR KATIE BOOTH SPLASH PAD

THE SHERWIN WILLIAMS CO

Invoice #: 260653	Invoice Date 05/30/2019	P.O. #: 204595	454432	20.61
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Paint, House and Trim PAINT, PRIMER, SUPPLIES FOR KATIE BOOTH SPLASH PAD

THE SHERWIN WILLIAMS CO

Invoice #: 260653	Invoice Date 05/30/2019	P.O. #: 204595	454432	163.05
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Paint, House and Trim SHIPPING

THE SHERWIN WILLIAMS CO

Invoice #: 260653	Invoice Date 05/30/2019	P.O. #: 204595	454432	1,306.53
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Paint, House and Trim PAINT FOR KATIE BOOTH SPLASH PAD - ULT TUFF FLEX TAN

THE SHERWIN WILLIAMS CO

Invoice #: 260653	Invoice Date 05/30/2019	P.O. #: 204595	454432	259.81
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Paint, House and Trim PRIMER FOR KATIE BOOTH SPLASH PAD

THE SHERWIN WILLIAMS CO

Invoice #: 260654	Invoice Date 05/30/2019	P.O. #: 204595	454433	-34.50
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Paint, House and Trim PAINT, PRIMER, SUPPLIES FOR KATIE BOOTH SPLASH PAD

THE SHERWIN WILLIAMS CO

Invoice #: 260654	Invoice Date 05/30/2019	P.O. #: 204595	454433	-273.00
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Paint, House and Trim SHIPPING

THE SHERWIN WILLIAMS CO

Invoice #: 260654	Invoice Date 05/30/2019	P.O. #: 204595	454433	-2,187.50
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Paint, House and Trim PAINT FOR KATIE BOOTH SPLASH PAD - ULT TUFF FLEX TAN

THE SHERWIN WILLIAMS CO

Invoice #: 260654	Invoice Date 05/30/2019	P.O. #: 204595	454433	-435.00
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Paint, House and Trim PRIMER FOR KATIE BOOTH SPLASH PAD

THE SHERWIN WILLIAMS CO

Invoice #: 260655	Invoice Date 05/30/2019	P.O. #: 204595	454434	34.50
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Paint, House and Trim PAINT, PRIMER, SUPPLIES FOR KATIE BOOTH SPLASH PAD

THE SHERWIN WILLIAMS CO

Invoice #: 260655	Invoice Date 05/30/2019	P.O. #: 204595	454434	273.00
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Paint, House and Trim SHIPPING

THE SHERWIN WILLIAMS CO

Invoice #: 260655	Invoice Date 05/30/2019	P.O. #: 204595	454434	2,187.50
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Paint, House and Trim PAINT FOR KATIE BOOTH SPLASH PAD - ULT TUFF FLEX TAN

THE SHERWIN WILLIAMS CO

Invoice #: 260655	Invoice Date 05/30/2019	P.O. #: 204595	454434	435.00
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Paint, House and Trim PRIMER FOR KATIE BOOTH SPLASH PAD

MAYER ELECTRIC SUPPLY

Invoice #: 260664	Invoice Date 05/31/2019	P.O. #: 204330	454443	250.00
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OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS

MAYER ELECTRIC SUPPLY

Invoice #: 260665	Invoice Date 05/31/2019	P.O. #: 204330	454444	136.12
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OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS

MAYER ELECTRIC SUPPLY

Invoice #: 260666	Invoice Date 05/31/2019	P.O. #: 204330	454445	72.67
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OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS

MAYER ELECTRIC SUPPLY

Invoice #: 260667	Invoice Date 05/31/2019	P.O. #: 204330	454446	209.79
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OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS

611300	MOTOR VEHICLE REPAIRS	2,403.64
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260088	Invoice Date 05/23/2019	P.O. #: 204755	453867	294.00
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TIRES, AUTOMOTIVE SIZE P235/75R16 FOR ID 2903 (2001 CHEVY SILVERADO PICKUP)

TLH ENTERPRISES

Invoice #: 260092	Invoice Date 05/31/2019	P.O. #: 204870	453871	310.00
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A/C COMPRESSOR KIT P/N KIT-1839 FOR ID 3510 (2005 FORD VAN)

DEANS TOWING & RECOVERY INC

Invoice #: 260093	Invoice Date 05/30/2019	P.O. #: 204869	453872	65.00
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TOW VEHICLE ID 3510 (2005 E-350 VAN) FROM LEISURE SERVICES YARD TO THE SHOP

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 260094	Invoice Date 05/31/2019	P.O. #: 204853	453873	90.78
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SWITCH, HEADLIGHT P/N 15755595 FOR ID 2903 (2001 CGEVY TRUCK)

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 260123	Invoice Date 05/24/2019	P.O. #: 204762	453901	95.56
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MIRROR, LEFT OUTSIDE REVIEW P/N 25876714

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 260123	Invoice Date 05/24/2019	P.O. #: 204762	453901	22.12
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TAIL LIGHT ASSEMBLY P/N 22794700 FOFR ID 2903 (2001 CHEVY SILVERADO)

O REILLY AUTO PARTS

Invoice #: 260136	Invoice Date 05/30/2019	P.O. #: 204265	453914	-16.00
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260137	Invoice Date 04/30/2019	P.O. #: 204265	453915	2.43
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260138	Invoice Date	05/01/2019	P.O. #: 204265	453916	1.69
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260139	Invoice Date	05/01/2019	P.O. #: 204265	453917	9.34
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260140	Invoice Date	05/02/2019	P.O. #: 204265	453918	7.06
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260141	Invoice Date	05/03/2019	P.O. #: 204265	453919	1.25
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260142	Invoice Date	05/03/2019	P.O. #: 204265	453920	6.77
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260143	Invoice Date	05/03/2019	P.O. #: 204265	453921	4.61
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260144	Invoice Date	05/07/2019	P.O. #: 204265	453922	1.82
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260145	Invoice Date	05/08/2019	P.O. #: 204265	453923	3.46
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260146	Invoice Date	05/08/2019	P.O. #: 204265	453924	3.64
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260147	Invoice Date	05/09/2019	P.O. #: 204265	453925	5.20
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260148	Invoice Date	05/09/2019	P.O. #: 204265	453926	1.19
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260149	Invoice Date	05/09/2019	P.O. #: 204265	453927	6.29
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260150	Invoice Date	05/09/2019	P.O. #: 204265	453928	2.42
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260151	Invoice Date 05/10/2019	P.O. #: 204265	453929	1.04
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260152	Invoice Date 05/10/2019	P.O. #: 204265	453930	1.55
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260153	Invoice Date 05/13/2019	P.O. #: 204265	453931	2.50
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260154	Invoice Date 05/13/2019	P.O. #: 204265	453932	4.98
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260155	Invoice Date 05/14/2019	P.O. #: 204265	453933	3.86
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260156	Invoice Date 05/14/2019	P.O. #: 204265	453934	2.12
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260157	Invoice Date 05/14/2019	P.O. #: 204265	453935	1.61
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260158	Invoice Date 05/14/2019	P.O. #: 204265	453936	0.50
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260159	Invoice Date 05/15/2019	P.O. #: 204265	453937	0.53
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260160	Invoice Date 05/15/2019	P.O. #: 204265	453938	1.69
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260161	Invoice Date 05/15/2019	P.O. #: 204265	453939	0.12
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260162	Invoice Date 05/16/2019	P.O. #: 204265	453940	3.14
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260163	Invoice Date 05/16/2019	P.O. #: 204265	453941	2.87
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260164	Invoice Date 05/17/2019	P.O. #: 204265	453942	6.07
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260165	Invoice Date 05/17/2019	P.O. #: 204265	453943	11.47
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260166	Invoice Date 05/17/2019	P.O. #: 204265	453944	0.58
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260167	Invoice Date 05/20/2019	P.O. #: 204265	453945	1.51
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260168	Invoice Date 05/20/2019	P.O. #: 204265	453946	8.80
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260169	Invoice Date 05/22/2019	P.O. #: 204265	453947	0.56
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260170	Invoice Date 05/23/2019	P.O. #: 204265	453948	3.23
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260171	Invoice Date 05/23/2019	P.O. #: 204265	453949	4.81
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260172	Invoice Date 05/23/2019	P.O. #: 204265	453950	6.31
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260173	Invoice Date 05/24/2019	P.O. #: 204265	453951	3.57
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260174	Invoice Date 05/24/2019	P.O. #: 204265	453952	4.56
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260175	Invoice Date 05/28/2019	P.O. #: 204265	453953	1.84
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260176	Invoice Date 05/28/2019	P.O. #: 204265	453954	2.10
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260177	Invoice Date 05/28/2019	P.O. #: 204265	453955	5.21
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260178	Invoice Date 05/28/2019	P.O. #: 204265	453956	21.11
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260179	Invoice Date 05/28/2019	P.O. #: 204265	453957	3.05
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260180	Invoice Date 05/28/2019	P.O. #: 204265	453958	1.01
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260181	Invoice Date 05/28/2019	P.O. #: 204265	453959	6.61
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260182	Invoice Date 05/28/2019	P.O. #: 204265	453960	0.43
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260183	Invoice Date 05/28/2019	P.O. #: 204265	453961	1.95
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260184	Invoice Date 05/28/2019	P.O. #: 204265	453962	0.88
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260185	Invoice Date 05/28/2019	P.O. #: 204265	453963	2.49
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260186	Invoice Date 05/29/2019	P.O. #: 204265	453964	3.05
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260187	Invoice Date 05/29/2019	P.O. #: 204265	453965	3.01
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260188	Invoice Date 05/29/2019	P.O. #: 204265	453966	3.89
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260189	Invoice Date 05/30/2019	P.O. #: 204265	453967	10.66
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260190	Invoice Date 05/30/2019	P.O. #: 204265	453968	5.38
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

JERRY PATE TURF & IRRIGATION INC

Invoice #: 260567	Invoice Date 04/23/2019	P.O. #: 204021	454346	1,334.36
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Motor and Engine Maintenance and Repair, Small Gasoline ESTIMATE TO REPAIR SPRAY RIG
AT SPORTSPLEX**612200 REPAIRS AND MAINTENANCE****16,315.04**

RANCE NECAISE

Invoice #: 259975	Invoice Date 05/31/2019	P.O. #: 203324	453751	900.00
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Fence Installation, Maintenance and Repair P-3 RO3 6 X 12 GATES COUNCIL APPROVAL
1/1/2019-12/31/19 BID

RANCE NECAISE

Invoice #: 259978	Invoice Date 05/29/2019	P.O. #: 204248	453754	6,200.00
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Fence Installation, Maintenance and Repair GROUP P-3 L01 FENCE REPAIRS ALL TYPES
GASTON POINT FIELDS DUGOUTS, OUTFIELD FENCE

ROBIN EWING POOL SUPPLIES INC.

Invoice #: 259982	Invoice Date 05/29/2019	P.O. #: 204513	453758	335.04
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Maintenance and Repair, Swimming Pool (Includes, Swimming Pool Water Treatment Services)
CHARGER BATTERY FOR LIFT AT POOL FRANCIS X COLLINS CENTER

ALL SAFE TECHNOLOGIES LLC

Invoice #: 259993	Invoice Date 05/21/2019	P.O. #: 202455	453769	113.00
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Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR
ALARMS AT CENTERS

HOWARDS PAINT & DECORATING

Invoice #: 259996	Invoice Date 05/31/2019	P.O. #: 203806	453772	157.24
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Paint, Sports Court (Outdoor) DARK GREEN PAINT FO TENNIS COURTS BROADMOOR PARK

O REILLY AUTO PARTS

Invoice #: 260135	Invoice Date 05/10/2019	P.O. #:	453913	-7.15
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W. W. GRAINGER, INC

Invoice #: 260252	Invoice Date 05/31/2019	P.O. #: 204780	454029	218.60
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Bathroom Accessories: Fans, Mirrors, Medicine Cabinets, Soap Dishes, Towel Bars and Rings, etc.
FAN FOR LADIES ROOM AT HARDY BLDG

KEELING CO

Invoice #: 260375	Invoice Date 05/31/2019	P.O. #: 204851	454152	1,164.28
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Sprinkler Heads and Systems 1915, 1909 RAIN BIRD FALCON ROTOR HEAD FOR SPRINKLERS
SPORTSPLEX

ADOLPH BOURDIN INC

Invoice #: 260394	Invoice Date 06/10/2019	P.O. #: 204191	454171	3,075.00
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Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and
Accessories, Ventilation, etc.) Maintenance and Repair FURNISH AND REPLACE CONDENSING
UNIT ON A/C AT 19TH STREET CE

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 260400	Invoice Date 05/20/2019	P.O. #: 204945	454177	560.00
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Park, Playground, and Swimming Pool Equipment Maintenance and Repair LF100 OTS ASSY
CLAMP FOR PLAYGROUND EQUIPMENT

ADOLPH BOURDIN INC

Invoice #: 260568	Invoice Date 04/04/2019	P.O. #: 205030	454347	3,539.00
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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 ORIGINAL P/O 199307
WAS CLOSED ISSUED 6/13 20

KEELING CO

Invoice #: 260576	Invoice Date 06/07/2019	P.O. #: 204851	454355	60.03
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Sprinkler Heads and Systems 3494 SOLENOID

612500 UNIFORMS**2,456.61**

CINTAS CORP 240

Invoice #: 260366	Invoice Date 06/07/2019	P.O. #: MANUAL	454143	175.27
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CINTAS CORP 240

Invoice #: 260378	Invoice Date 06/04/2019	P.O. #: MANUAL	454155	70.75
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CINTAS CORP 240

Invoice #: 260379	Invoice Date 06/04/2019	P.O. #: MANUAL	454156	78.98
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CINTAS CORP 240

Invoice #: 260387	Invoice Date 06/04/2019	P.O. #: MANUAL	454164	249.39
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CINTAS CORP 240

Invoice #: 260433	Invoice Date 05/28/2019	P.O. #: MANUAL	454210	71.61
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CINTAS CORP 240

Invoice #: 260434	Invoice Date 05/28/2019	P.O. #: MANUAL	454211	249.39
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CINTAS CORP 240

Invoice #: 260447	Invoice Date 04/23/2019	P.O. #: MANUAL	454224	206.01
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CINTAS CORP 240

Invoice #: 260467	Invoice Date 05/28/2019	P.O. #: MANUAL	454244	70.75
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CINTAS CORP 240

Invoice #: 260468	Invoice Date 06/04/2019	P.O. #: MANUAL	454245	69.23
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CINTAS CORP 240

Invoice #: 260470	Invoice Date 05/31/2019	P.O. #: MANUAL	454247	88.56
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CINTAS CORP 240

Invoice #: 260472	Invoice Date 05/07/2019	P.O. #: MANUAL 454249	86.56
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CINTAS CORP 240

Invoice #: 260474	Invoice Date 05/07/2019	P.O. #: MANUAL 454251	71.55
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CINTAS CORP 240

Invoice #: 260608	Invoice Date 06/04/2019	P.O. #: MANUAL 454387	129.24
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CINTAS CORP 240

Invoice #: 260610	Invoice Date 04/23/2019	P.O. #: MANUAL 454389	28.57
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CINTAS CORP 240

Invoice #: 260620	Invoice Date 05/31/2019	P.O. #: MANUAL 454399	175.27
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CINTAS CORP 240

Invoice #: 260628	Invoice Date 05/07/2019	P.O. #: MANUAL 454407	238.71
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CINTAS CORP 240

Invoice #: 260646	Invoice Date 04/30/2019	P.O. #: MANUAL 454425	206.01
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CINTAS CORP 240

Invoice #: 260647	Invoice Date 04/30/2019	P.O. #: MANUAL 454426	32.97
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CINTAS CORP 240

Invoice #: 260657	Invoice Date 06/07/2019	P.O. #: MANUAL 454436	88.56
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CINTAS CORP 240

Invoice #: 260744	Invoice Date 06/11/2019	P.O. #: MANUAL 454523	69.23
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613100	ATHLETIC PROGRAM SUPPLIES	1,209.00
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ALLISTONS

Invoice #: 260056	Invoice Date 05/14/2019	P.O. #: 204849 453833	7.12
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 1013PLE
AWARD

ALLISTONS

Invoice #: 260056	Invoice Date 05/14/2019	P.O. #: 204849 453833	124.77
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Silk Screened Shirts, Jackets, Hats, etc. TEE SHIRTS FOR BASKETBALL PROGRAMS

ALLISTONS

Invoice #: 260056	Invoice Date 05/14/2019	P.O. #: 204849	453833	4.28
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Silk Screened Shirts, Jackets, Hats, etc. XXL SHIRTS

ALLISTONS

Invoice #: 260056	Invoice Date 05/14/2019	P.O. #: 204849	453833	9.51
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 815151RT
TROPHY

ALLISTONS

Invoice #: 260056	Invoice Date 05/14/2019	P.O. #: 204849	453833	8.32
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 8121212RT
TROPHY

ALLISTONS

Invoice #: 260057	Invoice Date 05/28/2019	P.O. #: 204849	453834	9.91
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 1013PLE
AWARD

ALLISTONS

Invoice #: 260057	Invoice Date 05/28/2019	P.O. #: 204849	453834	173.38
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Silk Screened Shirts, Jackets, Hats, etc. TEE SHIRTS FOR BASKETBALL PROGRAMS

ALLISTONS

Invoice #: 260057	Invoice Date 05/28/2019	P.O. #: 204849	453834	5.94
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Silk Screened Shirts, Jackets, Hats, etc. XXL SHIRTS

ALLISTONS

Invoice #: 260057	Invoice Date 05/28/2019	P.O. #: 204849	453834	13.21
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 815151RT
TROPHY

ALLISTONS

Invoice #: 260057	Invoice Date 05/28/2019	P.O. #: 204849	453834	11.56
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 8121212RT
TROPHY

ALLISTONS

Invoice #: 260058	Invoice Date 05/28/2019	P.O. #: 204849	453835	5.83
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 1013PLE
AWARD

ALLISTONS

Invoice #: 260058	Invoice Date 05/28/2019	P.O. #: 204849	453835	102.08
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Silk Screened Shirts, Jackets, Hats, etc. TEE SHIRTS FOR BASKETBALL PROGRAMS

ALLISTONS

Invoice #: 260058	Invoice Date 05/28/2019	P.O. #: 204849	453835	3.50
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Silk Screened Shirts, Jackets, Hats, etc. XXL SHIRTS

ALLISTONS

Invoice #: 260058	Invoice Date 05/28/2019	P.O. #: 204849	453835	7.78
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 815151RT
TROPHY

ALLISTONS

Invoice #: 260058	Invoice Date 05/28/2019	P.O. #: 204849	453835	6.81
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 8121212RT
TROPHY

ALLISTONS

Invoice #: 260059	Invoice Date 05/28/2019	P.O. #: 204849	453836	4.86
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 1013PLE
AWARD

ALLISTONS

Invoice #: 260059	Invoice Date 05/28/2019	P.O. #: 204849	453836	85.07
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Silk Screened Shirts, Jackets, Hats, etc. TEE SHIRTS FOR BASKETBALL PROGRAMS

ALLISTONS

Invoice #: 260059	Invoice Date 05/28/2019	P.O. #: 204849	453836	2.92
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Silk Screened Shirts, Jackets, Hats, etc. XXL SHIRTS

ALLISTONS

Invoice #: 260059	Invoice Date 05/28/2019	P.O. #: 204849	453836	6.48
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 815151RT
TROPHY

ALLISTONS

Invoice #: 260059	Invoice Date 05/28/2019	P.O. #: 204849	453836	5.67
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. 8121212RT
TROPHY

02511				610.00
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REVERE PRODUCTS

Invoice #: 260279	Invoice Date 05/17/2019	P.O. #: 204942	454056	610.00
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Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)
QSW12 FIELD PAINT FOR BAYOU VIEW BASEBALL FIELDS

613400	RECREATIONAL PROGRAMS SUPPLIES	7,734.94
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WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	2,635.00
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Decorations: Christmas, Party, etc. HALLOWEEN DECORATIONS FOR LEISURE SERVICES

GERROL BENIGNO

Invoice #: 260267	Invoice Date 06/05/2019	P.O. #: MANUAL	454044	87.50
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GERROL BENIGNO

Invoice #: 260386	Invoice Date 06/05/2019	P.O. #: MANUAL	454163	87.50
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FOOTLIGHTS OF WESTCHESTER LLC

Invoice #: 260403	Invoice Date 06/03/2019	P.O. #: 204883	454179	2,000.00
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Decorations: Christmas, Party, etc. JACKS

FOOTLIGHTS OF WESTCHESTER LLC

Invoice #: 260403	Invoice Date 06/03/2019	P.O. #: 204883	454179	800.00
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Decorations: Christmas, Party, etc. SCARECROWS

FOOTLIGHTS OF WESTCHESTER LLC

Invoice #: 260403	Invoice Date 06/03/2019	P.O. #: 204883	454179	200.00
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Decorations: Christmas, Party, etc. LIGHTS

FOOTLIGHTS OF WESTCHESTER LLC

Invoice #: 260403	Invoice Date 06/03/2019	P.O. #: 204883	454179	1,000.00
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Decorations: Christmas, Party, etc. ART PUMPKINS FOR BOO BASH

GERROL BENIGNO

Invoice #: 260446	Invoice Date 06/11/2019	P.O. #: MANUAL	454223	87.50
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GERROL BENIGNO

Invoice #: 260493	Invoice Date 06/05/2019	P.O. #: MANUAL	454270	87.50
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S & S WORLDWIDE INC

Invoice #: 260577	Invoice Date 06/05/2019	P.O. #: 204818	454356	499.95
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Toys and Games FN1832 MOBILE STORAGE

S & S WORLDWIDE INC

Invoice #: 260577	Invoice Date 06/05/2019	P.O. #: 204818	454356	74.99
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Toys and Games 11871BL HALF MAT

GERROL BENIGNO

Invoice #: 260656	Invoice Date 06/06/2019	P.O. #: MANUAL	454435	87.50
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GERROL BENIGNO

Invoice #: 260700	Invoice Date 06/11/2019	P.O. #: MANUAL	454479	87.50
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614000	GASOLINE, OIL, GREASE	1,663.93
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FLEETCOR TECHNOLOGIES

Invoice #: 260688	Invoice Date 06/03/2019	P.O. #: MANUAL	454467	612.09
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FLEETCOR TECHNOLOGIES

Invoice #: 260755	Invoice Date 05/27/2019	P.O. #: MANUAL	454534	1,051.84
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615300	MEMORY TREE PROGRAM SUPPLIES	2,239.14
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GREEN FOREST NURSERY INC

Invoice #: 260253	Invoice Date 05/28/2019	P.O. #: 203716	454030	255.92
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Trees, Ornamental and Shade LIVE OAK FOR ANNA NEWMAN -ALVEREZ

GREEN FOREST NURSERY INC

Invoice #: 260253	Invoice Date 05/28/2019	P.O. #: 203716	454030	1,722.53
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Trees, Ornamental and Shade NUTTALL OAK ROSE SCHOEGL, 6 RED MAPLE HAGE,
MORTON, HECTOR,BOARDMAN,BEARD, THATCHER 2 MAGNOLIA PUCHUE, MERRILL 1
LIVE OAK THATCHER

GREEN FOREST NURSERY INC

Invoice #: 260253	Invoice Date 05/28/2019	P.O. #: 203716	454030	216.55
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Trees, Ornamental and Shade RED BUD GLENN, JAPENRS MAGNOLIA EDOMON, MAGNOLIA
FUNK

LOWES OF GULFPORT MS 466

Invoice #: 260449	Invoice Date 06/03/2019	P.O. #: 204816	454226	18.29
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Bricks, Concrete 10335 4X8X16 BLOCKS

LOWES OF GULFPORT MS 466

Invoice #: 260449	Invoice Date 06/03/2019	P.O. #: 204816	454226	25.85
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Bricks, Concrete SEALER

620900	CONTRACTUAL FEES	22,040.86
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WASTE PRO OF MISSISSIPPI

Invoice #: 259921	Invoice Date 05/20/2019	P.O. #: MANUAL	453697	213.38
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WASTE PRO OF MISSISSIPPI

Invoice #: 259922	Invoice Date 05/20/2019	P.O. #: MANUAL	453698	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 259933	Invoice Date 05/20/2019	P.O. #: MANUAL	453709	356.54
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WASTE PRO OF MISSISSIPPI

Invoice #: 259934	Invoice Date 05/20/2019	P.O. #: MANUAL	453710	222.44
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WASTE PRO OF MISSISSIPPI

Invoice #: 259935	Invoice Date 05/20/2019	P.O. #: MANUAL	453711	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 259959	Invoice Date 05/20/2019	P.O. #: MANUAL	453735	222.44
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 259965	Invoice Date 06/01/2019	P.O. #: MANUAL	453741	63.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 259966	Invoice Date 06/01/2019	P.O. #: MANUAL	453742	48.45
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WASTE PRO OF MISSISSIPPI

Invoice #: 259967	Invoice Date 05/20/2019	P.O. #: MANUAL	453743	467.13
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 259968	Invoice Date 06/01/2019	P.O. #: MANUAL 453744	34.95
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RANCE NECAISE

Invoice #: 259976	Invoice Date 05/29/2019	P.O. #: 204328 453752	684.00
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Fence Installation, Maintenance and Repair P3 6X6 SWING GATE

RANCE NECAISE

Invoice #: 259976	Invoice Date 05/29/2019	P.O. #: 204328 453752	560.00
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Fence Installation, Maintenance and Repair P-3 B09 6' TERMINAL POST

RANCE NECAISE

Invoice #: 259976	Invoice Date 05/29/2019	P.O. #: 204328 453752	456.00
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Fence Installation, Maintenance and Repair P-3 R03 6X4 SEING GATE

RANCE NECAISE

Invoice #: 259976	Invoice Date 05/29/2019	P.O. #: 204328 453752	624.75
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Fence Installation, Maintenance and Repair P3-B01 6' HIGH CHAIN LINK FENCE

RANCE NECAISE

Invoice #: 259976	Invoice Date 05/29/2019	P.O. #: 204328 453752	225.00
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Fence Installation, Maintenance and Repair ADJUST DBL GATE

RANCE NECAISE

Invoice #: 259976	Invoice Date 05/29/2019	P.O. #: 204328 453752	4,727.50
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Fence Installation, Maintenance and Repair BID GROUP P-3 L01 COUNCIL APPROVAL
1/1/19-12/31/19 FENCE REPAIR 19TH STREET CENTER

WASTE PRO OF MISSISSIPPI

Invoice #: 260055	Invoice Date 05/20/2019	P.O. #: MANUAL 453832	276.94
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CABLE ONE

Invoice #: 260250	Invoice Date 05/23/2019	P.O. #: MANUAL 454027	283.89
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 260268	Invoice Date 05/30/2019	P.O. #: MANUAL 454045	859.20
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RANCE NECAISE

Invoice #: 260277	Invoice Date 06/05/2019	P.O. #: 204512 454054	130.00
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Fence Installation, Maintenance and Repair REMOVE FURNISH AND INSTALL TERM POST

RANCE NECAISE

Invoice #: 260277	Invoice Date 06/05/2019	P.O. #: 204512 454054	1,425.00
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Fence Installation, Maintenance and Repair A05 REMOVE AND REPLACE 4' CHAIN LINK
FENCE

RANCE NECAISE

Invoice #: 260277	Invoice Date 06/05/2019	P.O. #: 204512 454054	465.00
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Fence Installation, Maintenance and Repair L01 REPAIR FENCE ALL TYPES

RANCE NECAISE

Invoice #: 260277	Invoice Date 06/05/2019	P.O. #: 204512	454054	190.00
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Fence Installation, Maintenance and Repair R01 SINGLE GATE

RANCE NECAISE

Invoice #: 260277	Invoice Date 06/05/2019	P.O. #: 204512	454054	456.00
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Fence Installation, Maintenance and Repair REPLACE 4" X 12 WIDE DBL SWING GATE AT
HANDSBORO CEMETERY BID GROUP P-3 COUNCIL APPROVAL 01/1/2019-12/21/2019

WEAVER ELECTRIC INC

Invoice #: 260282	Invoice Date 06/05/2019	P.O. #: 204562	454059	1,880.00
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Wiring and Other Electrical Maintenance and Repair Services EAST NORTH GULFPORT SPLASH
PAD INSTALL

CABLE ONE

Invoice #: 260355	Invoice Date 06/01/2019	P.O. #: MANUAL	454132	69.95
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SPORTSENGINE

Invoice #: 260385	Invoice Date 06/01/2019	P.O. #: 204991	454162	35.00
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Employment Agency and Search Firm Services (Including Background Investigations and Drug
Testing for Employment) BACK GROUND CHECKS FOR OFFICIALS , REFEREES, ETC

WASTE PRO OF MISSISSIPPI

Invoice #: 260464	Invoice Date 05/31/2019	P.O. #: MANUAL	454241	805.48
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ANDREA MORGAN

Invoice #: 260481	Invoice Date 05/27/2019	P.O. #: MANUAL	454258	232.50
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CHRISTOPHER HUDNALL

Invoice #: 260483	Invoice Date 05/27/2019	P.O. #: MANUAL	454260	125.00
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DARRYL CROSBY JR

Invoice #: 260484	Invoice Date 05/27/2019	P.O. #: MANUAL	454261	75.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 260485	Invoice Date 05/20/2019	P.O. #: MANUAL	454262	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 260486	Invoice Date 05/20/2019	P.O. #: MANUAL	454263	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 260487	Invoice Date 05/31/2019	P.O. #: MANUAL	454264	697.50
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WASTE PRO OF MISSISSIPPI

Invoice #: 260491	Invoice Date 05/20/2019	P.O. #: MANUAL	454266	212.34
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GARY E ALEXANDER

Invoice #: 260492	Invoice Date 05/27/2019	P.O. #: MANUAL 454269	215.00
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YOLANDA GALLOWAY

Invoice #: 260623	Invoice Date 05/27/2019	P.O. #: MANUAL 454402	145.00
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MORGAN DAVIS

Invoice #: 260624	Invoice Date 05/27/2019	P.O. #: MANUAL 454403	175.00
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LINKTON LOCKETT III

Invoice #: 260633	Invoice Date 05/27/2019	P.O. #: MANUAL 454412	185.00
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JONDRAVIOUS THOMAS

Invoice #: 260634	Invoice Date 05/27/2019	P.O. #: MANUAL 454413	125.00
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LIONEL TURNER

Invoice #: 260638	Invoice Date 05/27/2019	P.O. #: MANUAL 454417	215.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 260642	Invoice Date 05/30/2019	P.O. #: MANUAL 454421	1,544.68
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 260644	Invoice Date 06/01/2019	P.O. #: MANUAL 454423	34.95
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WASTE PRO OF MISSISSIPPI

Invoice #: 260648	Invoice Date 05/20/2019	P.O. #: MANUAL 454427	235.32
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WASTE PRO OF MISSISSIPPI

Invoice #: 260649	Invoice Date 05/20/2019	P.O. #: MANUAL 454428	233.56
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RONALD SUTTON

Invoice #: 260650	Invoice Date 05/27/2019	P.O. #: MANUAL 454429	150.00
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MITCHEAL CLARK

Invoice #: 260672	Invoice Date 05/27/2019	P.O. #: MANUAL 454451	45.00
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CABLE ONE

Invoice #: 260680	Invoice Date 06/01/2019	P.O. #: MANUAL 454459	55.00
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FLOR PHILLIPS					
Invoice #:	260685	Invoice Date	05/27/2019	P.O. #: MANUAL 454464	332.50
GABRIEL MAKONNEN SHABAZZ					
Invoice #:	260686	Invoice Date	05/27/2019	P.O. #: MANUAL 454465	155.00
CABLE ONE					
Invoice #:	260709	Invoice Date	05/23/2019	P.O. #: MANUAL 454488	283.89
621700	MAINTENANCE CONTRACTS				580.90
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	260604	Invoice Date	05/30/2019	P.O. #: MANUAL 454383	62.04
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	260605	Invoice Date	05/30/2019	P.O. #: MANUAL 454384	355.27
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	260726	Invoice Date	05/30/2019	P.O. #: MANUAL 454505	163.59
622300	TRAINING PROGRAMS				50.00
WHITNEY NATIONAL BANK					
Invoice #:	260045	Invoice Date	05/27/2019	P.O. #: 204914 453821	50.00
Registration Fees FOR ALAN FEATHERSTON TO ATTEND ISA CERTIFIED ARBORIST PREPARATORY WORKSHOP IN MOBILE AL 05-16-19 -05-17-19					
623600	SENIOR CENTER MEALS				270.09
RPM INC					
Invoice #:	259972	Invoice Date	06/03/2019	P.O. #: 204906 453748	97.34
Meals PIZZA FOR LUNCH FOR THE SUMMER CAMP AT HERBERT WILSON CENTER					
SOUTHERN MS PLANNING AND DEV DIST					
Invoice #:	260475	Invoice Date	05/21/2019	P.O. #: MANUAL 454252	172.75
626001	TELEPHONE				1,971.24
CABLE ONE					
Invoice #:	260341	Invoice Date	05/23/2019	P.O. #: MANUAL 454117	273.94

CELLULAR SOUTH, INC

Invoice #: 260756	Invoice Date 05/31/2019	P.O. #: MANUAL 454535	1,062.98
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41136	SPORTSPLEX	634.32
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A T & T

Invoice #: 260773	Invoice Date 06/02/2019	P.O. #: MANUAL 454552	634.32
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626002	ELECTRIC	11,852.64
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MS POWER COMPANY

Invoice #: 260753	Invoice Date 06/06/2019	P.O. #: MANUAL 454532	4,612.46
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MS POWER COMPANY

Invoice #: 260754	Invoice Date 05/31/2019	P.O. #: MANUAL 454533	699.57
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41130	GASTON POINT	1,968.24
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MS POWER COMPANY

Invoice #: 260753	Invoice Date 06/06/2019	P.O. #: MANUAL 454532	124.60
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MS POWER COMPANY

Invoice #: 260754	Invoice Date 05/31/2019	P.O. #: MANUAL 454533	1,843.64
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41131	19TH ST COMMUNITY CENTER	803.69
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MS POWER COMPANY

Invoice #: 260754	Invoice Date 05/31/2019	P.O. #: MANUAL 454533	803.69
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41134	GASTON HEWES	1,549.26
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MS POWER COMPANY

Invoice #: 260753	Invoice Date 06/06/2019	P.O. #: MANUAL 454532	1,549.26
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41138	GOLDIN SPORTSPLEX	1,146.89
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MS POWER COMPANY

Invoice #: 260753	Invoice Date 06/06/2019	P.O. #: MANUAL 454532	1,146.89
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41143	WESTSIDE COMMUNITY CENTER	1,072.53
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MS POWER COMPANY

Invoice #: 260753	Invoice Date 06/06/2019	P.O. #: MANUAL 454532	1,072.53
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626003	WATER	5,706.74
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CITY OF GULFPORT

Invoice #: 260671	Invoice Date 05/10/2019	P.O. #: MANUAL 454450	1,408.74
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CITY OF GULFPORT

Invoice #: 260733	Invoice Date 05/15/2019	P.O. #: MANUAL 454512	847.56
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CITY OF GULFPORT

Invoice #: 260752	Invoice Date 05/10/2019	P.O. #: MANUAL 454531	371.50
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41133	HERBERT WILSON	803.36
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CITY OF GULFPORT

Invoice #: 260733	Invoice Date 05/15/2019	P.O. #: MANUAL 454512	803.36
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41134	GASTON HEWES	105.06
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CITY OF GULFPORT

Invoice #: 260671	Invoice Date 05/10/2019	P.O. #: MANUAL 454450	105.06
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41135	GRASSLAWN	105.06
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CITY OF GULFPORT

Invoice #: 260752	Invoice Date 05/10/2019	P.O. #: MANUAL 454531	105.06
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41137	BAYOU VIEW BALLFIELDS	1,943.60
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CITY OF GULFPORT

Invoice #: 260752	Invoice Date 05/10/2019	P.O. #: MANUAL 454531	1,943.60
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41145	KATIE BOOTH	121.86
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CITY OF GULFPORT

Invoice #: 260733	Invoice Date 05/15/2019	P.O. #: MANUAL 454512	121.86
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626004	GAS	127.70
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 260743 Invoice Date 05/28/2019 P.O. #: MANUAL 454522 74.93

41134 GASTON HEWES 28.02

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 260743 Invoice Date 05/28/2019 P.O. #: MANUAL 454522 28.02

41135 GRASSLAWN 24.75

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 260743 Invoice Date 05/28/2019 P.O. #: MANUAL 454522 24.75

626500 PRINTING AND BINDING 350.00

ALL SIGNS INC

Invoice #: 259977 Invoice Date 05/29/2019 P.O. #: 204778 453753 350.00

Signs, Miscellaneous (Not Otherwise Classified) 48X96 SINGLE SIDED SIGNS FOR HEALTH FAIR

626700 RENTAL 339.88

AIRGAS SOUTH INC

Invoice #: 260659 Invoice Date 05/31/2019 P.O. #: MANUAL 454438 165.01

AIRGAS SOUTH INC

Invoice #: 260669 Invoice Date 05/31/2019 P.O. #: MANUAL 454448 101.10

AIRGAS SOUTH INC

Invoice #: 260670 Invoice Date 05/31/2019 P.O. #: MANUAL 454449 73.77

627800 EVENT EXPENSES 3,425.93

41201 3,425.93

MILTON ASHLEY

Invoice #: 259992 Invoice Date 06/04/2019 P.O. #: 203694 453768 200.00

Amusement and Entertainment Services (Incl. Performing Arts Professionals) ENTERTAINMENT
FOR SR BBQ JUNE 13

EVIL SOUL STUDIOS

Invoice #: 260005 Invoice Date 06/04/2019 P.O. #: 204884 453782 1,394.54

Decorations: Christmas, Party, etc. HEADSTONES, TOMBSTONES FOR BOO BASH

EVIL SOUL STUDIOS

Invoice #: 260005	Invoice Date 06/04/2019	P.O. #: 204884	453782	232.57
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Decorations: Christmas, Party, etc. TOMBSTONES

EVIL SOUL STUDIOS

Invoice #: 260005	Invoice Date 06/04/2019	P.O. #: 204884	453782	126.05
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Decorations: Christmas, Party, etc. OBELISK

EVIL SOUL STUDIOS

Invoice #: 260005	Invoice Date 06/04/2019	P.O. #: 204884	453782	135.66
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Decorations: Christmas, Party, etc. COLUMNS

EVIL SOUL STUDIOS

Invoice #: 260005	Invoice Date 06/04/2019	P.O. #: 204884	453782	387.77
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Decorations: Christmas, Party, etc. CEMETERY SIGN

EVIL SOUL STUDIOS

Invoice #: 260005	Invoice Date 06/04/2019	P.O. #: 204884	453782	38.74
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Decorations: Christmas, Party, etc. HEADSTONES

EVIL SOUL STUDIOS

Invoice #: 260005	Invoice Date 06/04/2019	P.O. #: 204884	453782	232.52
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Decorations: Christmas, Party, etc. HEADSTONES

EVIL SOUL STUDIOS

Invoice #: 260005	Invoice Date 06/04/2019	P.O. #: 204884	453782	678.08
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Decorations: Christmas, Party, etc. TOMBSTONES

627900	MISC SERVICES AND CHARGES	601.07
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WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914	453821	471.83
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UNDERGROUND UTILITIES PROVIDED BY MS. POWER FOR SPLASH PAD/LEISURE SERVICES DEPT.

CINTAS CORP 240

Invoice #: 260699	Invoice Date 06/11/2019	P.O. #: MANUAL	454478	129.24
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651400	LEASE PURCHASE	10,238.55
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DEERE CREDIT INC

Invoice #: 260054	Invoice Date 05/23/2019	P.O. #: 201222	453831	5,922.80
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ANNUAL LEASE OF EQUIPMENT COUNCIL APPROVAL 02/21/17 - SEE ATTACHED DOCUMENTATION

DEERE CREDIT INC

Invoice #: 260697	Invoice Date 05/26/2019	P.O. #: 201241	454476	4,315.75
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Lawn Equipment Rental or Lease LEASED EQUIPMENT FOR SPORTSPLEX AND BEAUTIFICATION DEPT COUNCIL APPROVAL 5/22/18

445	Joseph T Jones Memorial Park	63,360.33
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602500	LIFE INSURANCE	45.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260514	Invoice Date 06/10/2019	P.O. #: MANUAL 454292	45.00
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610700	OPERATING SUPPLIES	2,250.00
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MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 259989	Invoice Date 05/28/2019	P.O. #: 204706 453765	2,250.00
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Gaseous Fuel Tank Testing Services, Vehicular TEST FUEL TANKS FOR INSURANCE PURPOSES

611000	BLDG MATERIALS AND SUPPLIES	177.65
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LOWES OF GULFPORT MS 466

Invoice #: 260285	Invoice Date 06/04/2019	P.O. #: 204723 454062	29.70
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED HARBOR

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 260503	Invoice Date 06/04/2019	P.O. #: 200975 454280	147.95
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Electrical Accessories and Parts (Not Lighting) OPEN P/O FOR ELECTRICAL SUPPLIES/ PARTS FOR HARBOR

611300	MOTOR VEHICLE REPAIRS	213.43
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O REILLY AUTO PARTS

Invoice #: 260209	Invoice Date 05/29/2019	P.O. #: 204266 453970	6.07
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BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR ACCOUNTS OF 445, 811, 815 AND 825

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260511	Invoice Date 06/03/2019	P.O. #: 204887 454289	118.24
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TIRE, REAR SIZE 26X12-12

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260511	Invoice Date 06/03/2019	P.O. #: 204887 454289	89.12
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TIRE, FRONT SIZE 22.5X10.00-8

612200	REPAIRS AND MAINTENANCE	2,495.00
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WEAVER ELECTRIC INC

Invoice #: 260286	Invoice Date 06/05/2019	P.O. #: 204738 454063	1,920.00
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Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR BREAKERS ON BOAT SLIPS AT MARINA

WEAVER ELECTRIC INC

Invoice #: 260288	Invoice Date 06/05/2019	P.O. #: 204231 454065	400.00
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Electrical (Alternator/Generator, Battery, Ignition System, Lights, etc.) Maintenance and Repair ELECTRICAL REPAIR PIER 6 SLIP 10 AND PIER 4 LIGHTING CONTACTOR HARBOR

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 260504	Invoice Date 05/16/2019	P.O. #: 204862 454281	90.00
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HARBOR SERVICES, 1133 20TH AVE-DEVICE ID 002187

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 260504

Invoice Date 05/16/2019

P.O. #: 204862

454281

85.00

FEE TO RENEW CERTIFICATE

614000 GASOLINE, OIL, GREASE 114.76

FLEETCOR TECHNOLOGIES

Invoice #: 260757

Invoice Date 05/27/2019

P.O. #: MANUAL

454536

114.76

614100 FUEL FOR RETAIL 28,131.41

DAVISON FUELS INC.

Invoice #: 260512

Invoice Date 05/31/2019

P.O. #: MANUAL

454290

5,969.25

DAVISON FUELS INC.

Invoice #: 260520

Invoice Date 06/06/2019

P.O. #: MANUAL

454299

8,952.85

DAVISON FUELS INC.

Invoice #: 260521

Invoice Date 05/28/2019

P.O. #: MANUAL

454300

13,209.31

614110 GOODS FOR RETAIL 460.33

W. W. GRAINGER, INC

Invoice #: 259988

Invoice Date 06/03/2019

P.O. #: 204875

453764

125.40

Oil, Two-Cycle Engine 2 CYCLE OIL FOR RESALE HARBOR

W. W. GRAINGER, INC

Invoice #: 259988

Invoice Date 06/03/2019

P.O. #: 204875

453764

118.68

Oil, Two-Cycle Engine

BAY ICE CO INC

Invoice #: 260287

Invoice Date 06/06/2019

P.O. #: 201068

454064

126.25

Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE

BAY ICE CO INC

Invoice #: 260517

Invoice Date 05/31/2019

P.O. #: 201068

454295

90.00

Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE

620900 CONTRACTUAL FEES 12,971.24

WEAVER ELECTRIC INC

Invoice #: 259985

Invoice Date 05/30/2019

P.O. #: 203719

453761

400.00

Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair

LIFT

WEAVER ELECTRIC INC

Invoice #: 259985	Invoice Date 05/30/2019	P.O. #: 203719	453761	4,400.00
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Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair
INSTALL LIGHTS AT FUEL DOCK IN HARBOR

WEAVER ELECTRIC INC

Invoice #: 259987	Invoice Date 05/30/2019	P.O. #: 203688	453763	1,632.00
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Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair
REWORK PEDESTAL FOR INSTALLATION OF A 100 AMP DISCONNECT AND PIN AND
SLEEVE RECEPTACLE

WEAVER ELECTRIC INC

Invoice #: 259990	Invoice Date 05/30/2019	P.O. #: 203688	453766	100.00
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Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair
SKIFF FOR URIE PIER INSPECTION

WEAVER ELECTRIC INC

Invoice #: 259990	Invoice Date 05/30/2019	P.O. #: 203688	453766	880.00
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Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair
REPLACE STREET LIGHT IN HARBOR

WEAVER ELECTRIC INC

Invoice #: 259990	Invoice Date 05/30/2019	P.O. #: 203688	453766	1,100.00
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Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair
INSTALL 2 FLAG POLE LIGHTS ON TOP OF THE HARBOR MASTER BUILDING

WEAVER ELECTRIC INC

Invoice #: 259990	Invoice Date 05/30/2019	P.O. #: 203688	453766	400.00
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Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair
UNIT PRICE CONTRACT COUNCIL APPROVAL 11/07/2018 URIE PIER INSPECTION

WASTE PRO OF MISSISSIPPI

Invoice #: 260500	Invoice Date 05/20/2019	P.O. #: MANUAL	454277	781.90
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WASTE PRO OF MISSISSIPPI

Invoice #: 260501	Invoice Date 05/20/2019	P.O. #: MANUAL	454278	545.25
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WASTE PRO OF MISSISSIPPI

Invoice #: 260502	Invoice Date 05/31/2019	P.O. #: 202976	454279	346.94
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Portable Toilets HANDI CAP PORT-A-LETS

WASTE PRO OF MISSISSIPPI

Invoice #: 260502	Invoice Date 05/31/2019	P.O. #: 202976	454279	470.10
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Garbage/Refuse Equipment (Dumpsters, etc.) Rental or Lease 30 YARD DUMPSTER

WASTE PRO OF MISSISSIPPI

Invoice #: 260502	Invoice Date 05/31/2019	P.O. #: 202976	454279	1,447.92
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Portable Toilets STANDARD PORT-A-LETS FOR SOUNDS BY THE SEA MAY 24 JONES PARK

WASTE PRO OF MISSISSIPPI

Invoice #: 260507	Invoice Date 05/20/2019	P.O. #: MANUAL	454284	467.13
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621700 MAINTENANCE CONTRACTS

386.24

SCRIBBLE SOFTWARE, INC.

Invoice #: 260519	Invoice Date 06/03/2019	P.O. #: MANUAL 454298	240.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 260760	Invoice Date 05/30/2019	P.O. #: MANUAL 454539	146.24
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626001 TELEPHONE 104.91

CELLULAR SOUTH, INC

Invoice #: 260499	Invoice Date 05/31/2019	P.O. #: MANUAL 454276	104.91
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626002 ELECTRIC 12,955.12

MS POWER COMPANY

Invoice #: 260516	Invoice Date 05/29/2019	P.O. #: MANUAL 454294	12,633.24
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MS POWER COMPANY

Invoice #: 260762	Invoice Date 05/30/2019	P.O. #: MANUAL 454541	321.88
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626003 WATER 45.56

CITY OF GULFPORT

Invoice #: 260761	Invoice Date 05/25/2019	P.O. #: MANUAL 454540	45.56
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627900 MISC SERVICES AND CHARGES 3,009.68

DS WATERS OF AMERICA INC

Invoice #: 260513	Invoice Date 06/08/2019	P.O. #: MANUAL 454291	37.56
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CINTAS CORP 240

Invoice #: 260515	Invoice Date 06/04/2019	P.O. #: MANUAL 454293	36.24
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 260758	Invoice Date 06/01/2019	P.O. #: MANUAL 454537	34.95
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02818 2,900.93

TURF MASTER LAWN CARE, INC

Invoice #: 260289	Invoice Date 06/05/2019	P.O. #: 204819 454066	2,000.93
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Lighting (Interior, Exterior) - Architectural Services JONES PARK LIGHTING SERVICE

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 260505	Invoice Date 04/04/2019	P.O. #: 204987	454282	450.00
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Freight and Cargo Containers (Shipping) (See Class 640 For Boxes) CARGO CONTAINER VA
LAUNDRY FAC

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 260506	Invoice Date 04/04/2019	P.O. #: 204987	454283	450.00
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Freight and Cargo Containers (Shipping) (See Class 640 For Boxes) CARGO CONTAINER VA
LAUNDRY FAC

511	Community Development Block Grant	465.16
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602500	LIFE INSURANCE	7.50
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05600	7.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260707	Invoice Date 06/10/2019	P.O. #: MANUAL	454486	7.50
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625700	POSTAGE	134.00
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05751	134.00
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U S POSTAL SERVICE

Invoice #: 260382	Invoice Date 06/04/2019	P.O. #: MANUAL	454159	134.00
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626001	TELEPHONE	34.97
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05751	34.97
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CELLULAR SOUTH, INC

Invoice #: 260726	Invoice Date 05/31/2019	P.O. #: MANUAL	454535	34.97
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627900	MISC SERVICES AND CHARGES	288.69
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05876	288.69
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 260726	Invoice Date 05/30/2019	P.O. #: MANUAL	454505	288.69
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515	Home Consortium Grant	15.00
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602500	LIFE INSURANCE	15.00
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78100	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260707

Invoice Date

06/10/2019

P.O. #: MANUAL

454486

15.00

542 MDA Grant - CDBG Supplement 25,260.55

640100 CAP PRJ - CONSTRUCTION 25,260.55

05803 25,260.55

GULF BREEZE LANDSCAPING LLC

Invoice #: 260078

Invoice Date

05/23/2019

P.O. #: 199609

453857

25,260.55

AS PER BIDS RECEIVED IN PURCHASING ON 05-10-2018; CITY COUNCIL APPROVAL ON
06-05-2018; AWARD FOR CONTRACT FOR DOWNTOWN SREETSCAPE IMPROVEMENTS
PROJECT, PHAASE III

611 Urban and Economic Developement 3,427.69

601300 CITY BENEFITS 9.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 260615

Invoice Date

06/01/2019

P.O. #: MANUAL

454394

9.00

602500 LIFE INSURANCE 170.03

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260707

Invoice Date

06/10/2019

P.O. #: MANUAL

454486

170.03

610400 OFFICE SUPPLIES 20.59

WHITNEY NATIONAL BANK

Invoice #: 260045

Invoice Date

05/27/2019

P.O. #: 204914

453821

20.59

Index Paper (Including Recycled) WHITE INDEX STOCK FOR URBAN DEVELOPMENT
PURCHASED FROM OFFICE DEPOT 4/29/19

610700 OPERATING SUPPLIES 192.99

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 260281

Invoice Date

06/06/2019

P.O. #: 204901

454058

192.99

Doors, Frames, and Jambs, Steel STEEL DOOR FOR HARDY BLDG

611300 MOTOR VEHICLE REPAIR PARTS 127.84

O REILLY AUTO PARTS

Invoice #: 260136

Invoice Date

05/30/2019

P.O. #: 204265

453914

-10.67

BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260137	Invoice Date 04/30/2019	P.O. #: 204265	453915	1.62
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260138	Invoice Date 05/01/2019	P.O. #: 204265	453916	1.13
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260139	Invoice Date 05/01/2019	P.O. #: 204265	453917	6.23
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260140	Invoice Date 05/02/2019	P.O. #: 204265	453918	4.71
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260141	Invoice Date 05/03/2019	P.O. #: 204265	453919	0.83
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260142	Invoice Date 05/03/2019	P.O. #: 204265	453920	4.51
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260143	Invoice Date 05/03/2019	P.O. #: 204265	453921	3.07
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260144	Invoice Date 05/07/2019	P.O. #: 204265	453922	1.21
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260145	Invoice Date 05/08/2019	P.O. #: 204265	453923	2.31
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260146	Invoice Date 05/08/2019	P.O. #: 204265	453924	2.42
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260147	Invoice Date 05/09/2019	P.O. #: 204265	453925	3.47
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260148	Invoice Date 05/09/2019	P.O. #: 204265	453926	0.79
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260149	Invoice Date 05/09/2019	P.O. #: 204265	453927	4.19
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260150	Invoice Date 05/09/2019	P.O. #: 204265	453928	1.62
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260151	Invoice Date 05/10/2019	P.O. #: 204265	453929	0.69
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260152	Invoice Date 05/10/2019	P.O. #: 204265	453930	1.04
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260153	Invoice Date 05/13/2019	P.O. #: 204265	453931	1.67
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260154	Invoice Date 05/13/2019	P.O. #: 204265	453932	3.32
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260155	Invoice Date 05/14/2019	P.O. #: 204265	453933	2.57
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260156	Invoice Date 05/14/2019	P.O. #: 204265	453934	1.41
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260157	Invoice Date 05/14/2019	P.O. #: 204265	453935	1.07
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260158	Invoice Date 05/14/2019	P.O. #: 204265	453936	0.33
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260159	Invoice Date 05/15/2019	P.O. #: 204265	453937	0.35
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260160	Invoice Date 05/15/2019	P.O. #: 204265	453938	1.13
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260161	Invoice Date 05/15/2019	P.O. #: 204265	453939	0.08
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260162	Invoice Date 05/16/2019	P.O. #: 204265	453940	2.09
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260163	Invoice Date 05/16/2019	P.O. #: 204265	453941	1.91
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260164	Invoice Date 05/17/2019	P.O. #: 204265	453942	4.05
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260165	Invoice Date 05/17/2019	P.O. #: 204265	453943	7.64
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260166	Invoice Date 05/17/2019	P.O. #: 204265	453944	0.39
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260167	Invoice Date 05/20/2019	P.O. #: 204265	453945	1.01
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260168	Invoice Date 05/20/2019	P.O. #: 204265	453946	5.86
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260169	Invoice Date 05/22/2019	P.O. #: 204265	453947	0.37
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260170	Invoice Date 05/23/2019	P.O. #: 204265	453948	2.15
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260171	Invoice Date 05/23/2019	P.O. #: 204265	453949	3.21
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260172	Invoice Date 05/23/2019	P.O. #: 204265	453950	4.20
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260173	Invoice Date 05/24/2019	P.O. #: 204265	453951	2.38
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260174	Invoice Date 05/24/2019	P.O. #: 204265	453952	3.04
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260175	Invoice Date 05/28/2019	P.O. #: 204265	453953	1.23
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260176	Invoice Date 05/28/2019	P.O. #: 204265	453954	1.40
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260177	Invoice Date 05/28/2019	P.O. #: 204265	453955	3.47
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260178	Invoice Date 05/28/2019	P.O. #: 204265	453956	14.07
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260179	Invoice Date 05/28/2019	P.O. #: 204265	453957	2.03
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260180	Invoice Date 05/28/2019	P.O. #: 204265	453958	0.67
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260181	Invoice Date 05/28/2019	P.O. #: 204265	453959	4.41
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260182	Invoice Date 05/28/2019	P.O. #: 204265	453960	0.29
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260183	Invoice Date 05/28/2019	P.O. #: 204265	453961	1.30
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260184	Invoice Date 05/28/2019	P.O. #: 204265	453962	0.59
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260185	Invoice Date 05/28/2019	P.O. #: 204265	453963	1.66
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260186	Invoice Date 05/29/2019	P.O. #: 204265	453964	2.03
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260187	Invoice Date 05/29/2019	P.O. #: 204265	453965	2.00
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260188	Invoice Date 05/29/2019	P.O. #: 204265	453966	2.59
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260189	Invoice Date 05/30/2019	P.O. #: 204265	453967	7.11
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

O REILLY AUTO PARTS

Invoice #: 260190	Invoice Date 05/30/2019	P.O. #: 204265	453968	3.59
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BLANKET PURCHASE ORDER FOR PURCHASES 4/29/2019 THROUGH 5/28/2019

614000 GASOLINE, OIL, GREASE 462.75

WARING OIL COMPANY LLC

Invoice #: 260430	Invoice Date 05/15/2019	P.O. #: 204583	454207	70.00
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ENGINE OIL CHEVRON DELO 15W40 USE IN VEHICLES AND EQUIPMENT FOR ALL DIVISIONS

FLEETCOR TECHNOLOGIES

Invoice #: 260688	Invoice Date 06/03/2019	P.O. #: MANUAL	454467	214.01
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FLEETCOR TECHNOLOGIES

Invoice #: 260755	Invoice Date 05/27/2019	P.O. #: MANUAL	454534	178.74
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620900 CONTRACTUAL FEES 24.00

ACE DATA STORAGE COMPANY INC

Invoice #: 260616	Invoice Date 06/01/2019	P.O. #: 204915	454395	24.00
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SHREDD FOR THE MONTH OF MAY 2019 INVOICE #65725 HARDY BUILDING

621700 MAINTENANCE CONTRACTS 810.65

SOUTH MS BUSINESS MACHINES INC

Invoice #: 260427	Invoice Date 05/30/2019	P.O. #: MANUAL	454204	287.13
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 260605	Invoice Date 05/30/2019	P.O. #: MANUAL	454384	243.57
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 260726	Invoice Date 05/30/2019	P.O. #: MANUAL	454505	279.95
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622100 PROFESSIONAL FEES 210.00

NORMA JEAN SOROE

Invoice #: 259970	Invoice Date 06/04/2019	P.O. #: 204703	453746	210.00
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Court Reporting Services

626001	TELEPHONE	709.52
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AT&T MOBILITY II LLC

Invoice #: 260631	Invoice Date 05/19/2019	P.O. #: MANUAL 454410	499.70
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CELLULAR SOUTH, INC

Invoice #: 260756	Invoice Date 05/31/2019	P.O. #: MANUAL 454535	209.82
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626100	ADVERTISING	82.32
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MCCLATCHY NEWSPAPERS

Invoice #: 259915	Invoice Date 05/31/2019	P.O. #: 204032 453691	33.12
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 260254	Invoice Date 06/07/2019	P.O. #: 204032 454031	49.20
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Newspaper and Publication Advertising

626500	PRINTING AND BINDING	108.00
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CLAYS PRINT SHOP INC

Invoice #: 260498	Invoice Date 06/07/2019	P.O. #: 204907 454275	108.00
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Business Cards Printed - 2 different sets for Terri Northington and Jeff Hittner

626900	TRAVEL	300.00
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BUILDING OFFICIALS ASSOC OF MS

Invoice #: 260693	Invoice Date 06/10/2019	P.O. #: MANUAL 454472	300.00
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627900	MISC SERVICES AND CHARGES	200.00
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WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914 453821	200.00
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CERTIFICATION FOR GEOFFREY HITTNER AND MICHAEL EDWARDS IN URBAN
DEVELOPMENT FROM ICC INTERNATIONAL CODE COUNCIL

621	Economic Developmenet	3,861.39
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602500	LIFE INSURANCE	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260707	Invoice Date 06/10/2019	P.O. #: MANUAL 454486	15.00
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614000	GASOLINE, OIL, GREASE	33.45
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FLEETCOR TECHNOLOGIES

Invoice #: 260755	Invoice Date 05/27/2019	P.O. #: MANUAL 454534	33.45
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620900	CONTRACTUAL FEES	550.62
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 260471	Invoice Date 05/30/2019	P.O. #: MANUAL 454248	241.92
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SPHERION STAFFING, LLC

Invoice #: 260632	Invoice Date 06/02/2019	P.O. #: MANUAL 454411	308.70
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626001	TELEPHONE	180.06
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CELLULAR SOUTH, INC

Invoice #: 260756	Invoice Date 05/31/2019	P.O. #: MANUAL 454535	180.06
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626900	TRAVEL	3,061.16
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WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914 453821	820.00
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Registration Fees FOR DAVID PARKER TO ATTEND ICSC ANNUAL CONFERENCE RECON
2019 IN LAS VEGAS NV 5/19/19 - 5/22/19

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914 453821	1,357.15
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR
DAVID PARKER TO ATTEND ICSC ANNUAL CONFERENCE RECON 2019 IN LAS VEGAS NV
5/19 /19 - 5/22/19

WHITNEY NATIONAL BANK

Invoice #: 260045	Invoice Date 05/27/2019	P.O. #: 204914 453821	884.01
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial
Airplane Travel and Helicopter Services)AIRFARE FOR DAVID PARKER TO ATTEND ICSC
ANNUAL CONFERENCE RECON 2019 IN \LAS VEGA

627900	MISC SERVICES AND CHARGES	21.10
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CITY OF GULFPORT

Invoice #: 260733	Invoice Date 05/15/2019	P.O. #: MANUAL 454512	21.10
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701	Municipal Debt Service Fund	1,116,403.81
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650100	PRINCIPAL	1,040,000.00
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BANCORPSOUTH BANK

Invoice #: 260053	Invoice Date 05/03/2019	P.O. #: MANUAL 453830	1,040,000.00
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650400	INTEREST	65,400.00
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BANCORPSOUTH BANK

Invoice #: 260053	Invoice Date 05/03/2019	P.O. #: MANUAL 453830	65,400.00
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650700	AGENCY FEES	5,250.00
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BANCORPSOUTH BANK

Invoice #: 260053	Invoice Date 05/03/2019	P.O. #: MANUAL 453830	3,500.00
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HANCOCK BANK/WHITNEY BANK

Invoice #: 260690	Invoice Date 05/01/2019	P.O. #: MANUAL 454469	1,750.00
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651400	LEASE PURCHASE	5,753.81
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 260069	Invoice Date 05/26/2019	P.O. #: 202322 453847	5,753.81
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MONTHLY PAYMENTS FOR YEAR 1, CITY COUNCIL APPROVED 11-06-2018;

811	Water Billing	9,766.66
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 260587	Invoice Date 06/01/2019	P.O. #: MANUAL 454366	6.00
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602500	LIFE INSURANCE	127.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260592	Invoice Date 06/10/2019	P.O. #: MANUAL 454371	127.50
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610100	CLEANING AND JANITORIAL	38.00
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COASTAL DUST CONTROL

Invoice #: 260558	Invoice Date 05/31/2019	P.O. #: MANUAL 454337	10.00
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COASTAL DUST CONTROL

Invoice #: 260763	Invoice Date 06/07/2019	P.O. #: MANUAL 454542	28.00
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610400 OFFICE SUPPLIES**1,205.26**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 259917	Invoice Date 05/29/2019	P.O. #: 204790	453693	6.71
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Change Makers, Coin and Bill Counters, Money Handling Machines, etc.
ITEM # CTX405000 CURRENCY MONEY STRAPS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 259917	Invoice Date 05/29/2019	P.O. #: 204790	453693	12.18
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone
Message, etc. ITEM # UNV35851 NOTEPADS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 259917	Invoice Date 05/29/2019	P.O. #: 204790	453693	305.11
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. ITEM # HEWCF251AM INK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 259917	Invoice Date 05/29/2019	P.O. #: 204790	453693	413.37
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. ITEM # ELI75090 BILL PRINTER INK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 259917	Invoice Date 05/29/2019	P.O. #: 204790	453693	14.57
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Deodorizers and Room Air Fresheners, Ozone (Portable) ITEM # RAC77002CT AIR FRESHENER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 259917	Invoice Date 05/29/2019	P.O. #: 204790	453693	23.88
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Drives, External (Jump Drives, Flash Drives, etc.)
ITEM # VER98713 FLASH DRIVES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 259917	Invoice Date 05/29/2019	P.O. #: 204790	453693	11.27
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Soap, Hand: Bar, Liquid, and Powdered
ITEM # CPC04968CT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 259917	Invoice Date 05/29/2019	P.O. #: 204790	453693	264.93
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
ITEM #HEWCF232A INK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 259917	Invoice Date 05/29/2019	P.O. #: 204790	453693	7.84
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone
Message, etc. ITEM # UNV46200 NOTEPADS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 259917	Invoice Date 05/29/2019	P.O. #: 204790	453693	86.56
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Books, Office: Accounting, Address, Columnar, Composition, Memo, Minute, Receipt, Steno, Time,
etc. ITEM # RED8L808 RECPT BOOKS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 259917	Invoice Date 05/29/2019	P.O. #: 204790	453693	32.42
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File Folders, Hanging Type; and Accessories
ITEM # UNV14142 HANGING FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 259918 Invoice Date 05/29/2019 P.O. #: 204789 453694 5.92

Change Makers, Coin and Bill Counters, Money Handling Machines, etc.
CURRENCY MONEY STRAPS \$20 CTX402000

SUN COAST BUSINESS SUPPLY INC

Invoice #: 259918 Invoice Date 05/29/2019 P.O. #: 204789 453694 20.50

Pen Refills (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.
ITEM # PMC05064 DESK REFILL PENS

611300 MOTOR VEHICLE REPAIRS 123.81

SPECIALTY HOSE & FABRICATION

Invoice #: 260228 Invoice Date 04/03/2019 P.O. #: 203142 454005 43.40

BLANKET PURCHASE ORDER FOR PURCHASES FEBRUARY 8, 2019, UNTIL FUNDS
CONSUMED

SPECIALTY HOSE & FABRICATION

Invoice #: 260228 Invoice Date 04/03/2019 P.O. #: 203142 454005 40.35

BLANKET PURCHASE ORDER FOR PURCHASES FEBRUARY 8, 2019, UNTIL FUNDS
CONSUMED

O REILLY AUTO PARTS

Invoice #: 260730 Invoice Date 05/10/2019 P.O. #: 204266 454509 10.47

BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

O REILLY AUTO PARTS

Invoice #: 260735 Invoice Date 05/17/2019 P.O. #: 204266 454514 29.59

BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

612500 UNIFORMS 51.87

CINTAS CORP 240

Invoice #: 260318 Invoice Date 06/04/2019 P.O. #: MANUAL 454094 51.87

614000 GASOLINE, OIL, GREASE 623.17

WARING OIL COMPANY LLC

Invoice #: 260559 Invoice Date 05/15/2019 P.O. #: 204583 454338 50.00

ENGINE OIL CHEVRON DELO 15W40 USE IN VEHICLES AND EQUIPMENT FOR ALL
DIVISIONS

FLEETCOR TECHNOLOGIES

Invoice #: 260599 Invoice Date 05/27/2019 P.O. #: MANUAL 454378 473.18

AUTO ZONE INC

Invoice #: 260777 Invoice Date 05/24/2019 P.O. #: 204763 454556 99.99

FREON FRE134-A FOUR USE IN ALL VEHICLES AND EQUIPMENT WITH AIR
CONDITIONING.

620900 CONTRACTUAL FEES 3,640.30

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 259931	Invoice Date 05/30/2019	P.O. #: MANUAL 453707	663.85
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SPHERION STAFFING, LLC

Invoice #: 259932	Invoice Date 05/30/2019	P.O. #: MANUAL 453708	643.13
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SPHERION STAFFING, LLC

Invoice #: 260312	Invoice Date 06/02/2019	P.O. #: MANUAL 454088	320.75
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TINA DEDEAUX

Invoice #: 260315	Invoice Date 06/03/2019	P.O. #: 204897 454091	400.00
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Janitorial/Custodial Services
MONTH OF MAY INVOICE # 1652

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 260544	Invoice Date 06/06/2019	P.O. #: MANUAL 454323	539.60
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 260545	Invoice Date 06/06/2019	P.O. #: MANUAL 454324	543.15
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SPHERION STAFFING, LLC

Invoice #: 260764	Invoice Date 04/21/2019	P.O. #: MANUAL 454543	485.84
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ACE DATA STORAGE COMPANY INC

Invoice #: 260765	Invoice Date 06/01/2019	P.O. #: 204915 454544	24.00
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SHREDD FOR THE MONTH OF MAY 2019 INVOICE #65423 UTILITY BILLING

ALL SAFE TECHNOLOGIES LLC

Invoice #: 260767	Invoice Date 06/01/2019	P.O. #: MANUAL 454546	19.98
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621700 MAINTENANCE CONTRACTS**292.30**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 260546	Invoice Date 05/30/2019	P.O. #: MANUAL 454325	117.22
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 260571	Invoice Date 05/30/2019	P.O. #: MANUAL 454351	175.08
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626001 TELEPHONE**1,181.93**

CELLULAR SOUTH, INC

Invoice #: 260539	Invoice Date 05/31/2019	P.O. #: MANUAL 454318	147.60
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A T & T

Invoice #: 260561	Invoice Date 06/01/2019	P.O. #: MANUAL 454340	1,000.00
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A T & T

Invoice #: 260772	Invoice Date 06/02/2019	P.O. #: MANUAL 454551	34.33
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626002	ELECTRIC	799.32
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MS POWER COMPANY

Invoice #: 260770	Invoice Date 06/06/2019	P.O. #: MANUAL 454549	799.32
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626003	WATER	77.20
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CITY OF GULFPORT

Invoice #: 260766	Invoice Date 05/25/2019	P.O. #: MANUAL 454545	77.20
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626500	PRINTING AND BINDING	1,600.00
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CLAYS PRINT SHOP INC

Invoice #: 260463	Invoice Date 06/07/2019	P.O. #: 204898 454240	1,600.00
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Imprinting Services PRINTING BACK OF 160,000 INVOICE PAPER MARCH 2019

815	Water Operations and Maintenance	218,001.17
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610100	CLEANING AND JANITORIAL	407.75
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COASTAL DUST CONTROL

Invoice #: 260532	Invoice Date 05/31/2019	P.O. #: MANUAL 454311	80.75
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COASTAL DUST CONTROL

Invoice #: 260533	Invoice Date 05/24/2019	P.O. #: MANUAL 454312	84.75
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COASTAL DUST CONTROL

Invoice #: 260534	Invoice Date 05/17/2019	P.O. #: MANUAL 454313	80.75
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COASTAL DUST CONTROL

Invoice #: 260538	Invoice Date 05/10/2019	P.O. #: MANUAL 454317	80.75
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COASTAL DUST CONTROL

Invoice #: 260563	Invoice Date 05/03/2019	P.O. #: MANUAL 454342	80.75
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610700 OPERATING SUPPLIES**11,267.49**

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 259900	Invoice Date 05/20/2019	P.O. #: 204650 453676	1,980.00
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RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA

AIRGAS SOUTH INC

Invoice #: 260231	Invoice Date 04/03/2019	P.O. #: 203904 454008	4,865.00
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ITEM #MSA10178557: DETECTOR, MULTIGAS LEL, O2, H2S, CO, ALTAIR 4XR CHARCOAL, N AMERICAN CHARGER

FASTENAL

Invoice #: 260330	Invoice Date 05/24/2019	P.O. #: 204549 454106	481.20
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LINE 1: RESTOCK INVENTORY -- ITEM #0212808: BLADE, MASON, C24N, 14" W/ 20 MM ARBOR

FASTENAL

Invoice #: 260330	Invoice Date 05/24/2019	P.O. #: 204549 454106	380.80
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LINE 2: REPLACEMENT TOOLS -- ITEM #920103813: RAKE, ASPHALT / ROAD, 16"

FASTENAL

Invoice #: 260330	Invoice Date 05/24/2019	P.O. #: 204549 454106	22.44
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LINE 3: RESTOCK INVENTORY -- ITEM #1005513: PADLOCK, 9/16" SHACKLE, 3-PIN, BRASS

FASTENAL

Invoice #: 260330	Invoice Date 05/24/2019	P.O. #: 204549 454106	146.67
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LINE 4: REPLACEMENT TOOLS -- ITEM #2150655: SLEDGE HAMMER, 4 LB X 16", PROTO

FASTENAL

Invoice #: 260330	Invoice Date 05/24/2019	P.O. #: 204549 454106	2,215.80
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LINE 5: RESTOCK FOR CITY WIDE CLEAN UP -- ITEM #10221-02860: TRASH BAGS, 2 MIL, GREEN

COAST PRINTING INC

Invoice #: 260333	Invoice Date 06/03/2019	P.O. #: 204369 454109	567.00
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RESTOCK -- FORM, 5" X 8", BLACK INK ON 3-PART NCR: "EQUIPMENT OPERATORS DAILY INSPECTION/TROUBLE REPORT FORM" (6000/PK)

BAYOU VIEW HARDWARE

Invoice #: 260525	Invoice Date 05/16/2019	P.O. #: 204588 454304	456.48
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RESTOCK INVENTORY -- BLUE GLUE, WET / DRY, PVC CEMENT, 16 OZ

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 260581	Invoice Date 05/14/2019	P.O. #: 201573 454360	7.98
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BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 260582	Invoice Date 05/15/2019	P.O. #: 201573	454361	144.12
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BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

611000	BLDG MATERIALS AND SUPPLIES	1,578.37
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E FIRE INC

Invoice #: 260232	Invoice Date 06/03/2019	P.O. #: 204698	454009	121.90
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HYDROSTATIC 20 LB PURPLE K TEST

E FIRE INC

Invoice #: 260232	Invoice Date 06/03/2019	P.O. #: 204698	454009	59.95
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NEW 5 LB ABC FIRE EXTINGUISHER

E FIRE INC

Invoice #: 260232	Invoice Date 06/03/2019	P.O. #: 204698	454009	30.95
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5 LB 6 YEAR MAINTENANCE PLAN

E FIRE INC

Invoice #: 260232	Invoice Date 06/03/2019	P.O. #: 204698	454009	32.95
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10LB 6 YEAR MAINTENANCE PLAN

E FIRE INC

Invoice #: 260232	Invoice Date 06/03/2019	P.O. #: 204698	454009	83.90
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HYDROSTATIC 10LB ABC TEST

E FIRE INC

Invoice #: 260232	Invoice Date 06/03/2019	P.O. #: 204698	454009	249.95
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NEW 20 LB PURPLE K FIRE EXTINGUISHER

E FIRE INC

Invoice #: 260232	Invoice Date 06/03/2019	P.O. #: 204698	454009	39.95
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HYDROSTATIC 5LB ABC TEST

E FIRE INC

Invoice #: 260232	Invoice Date 06/03/2019	P.O. #: 204698	454009	449.75
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NEW 10 LB ABC FIRE EXTINGUISHER

JOHN M MCGUFFEE

Invoice #: 260233	Invoice Date 03/29/2019	P.O. #: 204931	454010	85.00
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SERVICE CALL AND LABOR TO REPAIR A/C IN FRONT OFFICE

CERTIFIED LABORATORIES INC

Invoice #: 260332	Invoice Date 05/24/2019	P.O. #: 204345	454108	424.07
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COMMON AREAS (REPLACEMENT RECEPTACLES) - FIRE SAFETY -- ITEM #1006762:
RECEPTACLE, CIGARETTE BUTT, TERRACOTTA

611300	MOTOR VEHICLE REPAIRS	82.14
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O REILLY AUTO PARTS

Invoice #: 260714	Invoice Date 05/28/2019	P.O. #: 454493	-25.00
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O REILLY AUTO PARTS

Invoice #: 260716	Invoice Date 04/15/2019	P.O. #: 204266 454495	35.99
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BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

O REILLY AUTO PARTS

Invoice #: 260728	Invoice Date 05/06/2019	P.O. #: 204266 454507	4.77
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BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

O REILLY AUTO PARTS

Invoice #: 260729	Invoice Date 05/07/2019	P.O. #: 204266 454508	14.32
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BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

O REILLY AUTO PARTS

Invoice #: 260736	Invoice Date 05/23/2019	P.O. #: 204266 454515	52.06
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BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

612200	REPAIRS AND MAINTENANCE	1,881.60
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TAYLOR POWER SYSTEMS INC

Invoice #: 260238	Invoice Date 05/23/2019	P.O. #: 204685 454015	970.95
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FILTERS (OIL, AIR, FUEL) TO SERVICE GENERATORS IN PREPERATION FOR HURRICANE
SEASON N (COST IS AVERAGED)

STRIBLING EQUIPMENT INC

Invoice #: 260239	Invoice Date 05/30/2019	P.O. #: 204807 454016	454.69
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FILTERS (AIR, OIL, FUEL) TO SERVICE ID 7034 (2017 JOHN DEERE EXCAVATOR) PER
VENDOR QUOTE COST AVERAGED

O REILLY AUTO PARTS

Invoice #: 260540	Invoice Date 05/20/2019	P.O. #: 204689 454319	425.00
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FILTERS FOR GENERATOR SERVICES (FULE, OIL, AIR) COST AVERAGED

O REILLY AUTO PARTS

Invoice #: 260724	Invoice Date 05/02/2019	P.O. #: 204266 454503	30.96
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BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

613700	CHEMICALS	2,812.00
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DPC ENTERPRISES LP

Invoice #: 259904	Invoice Date 05/20/2019	P.O. #: 203910 453680	222.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 259905	Invoice Date 05/20/2019	P.O. #: 203910 453681	518.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 259906	Invoice Date	05/20/2019	P.O. #: 203910	453682	222.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 259907	Invoice Date	05/20/2019	P.O. #: 203910	453683	222.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 259908	Invoice Date	05/20/2019	P.O. #: 203910	453684	296.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 259909	Invoice Date	05/20/2019	P.O. #: 203910	453685	296.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 259910	Invoice Date	05/20/2019	P.O. #: 203910	453686	222.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 259911	Invoice Date	05/20/2019	P.O. #: 203910	453687	296.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 259912	Invoice Date	05/20/2019	P.O. #: 203910	453688	296.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 259913	Invoice Date	05/20/2019	P.O. #: 203910	453689	222.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

614000	GASOLINE, OIL, GREASE	1,489.40
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WARING OIL COMPANY LLC

Invoice #: 260242	Invoice Date	06/03/2019	P.O. #: 204888	454019	309.58
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15W40 ENGINE OIL 55 GALLON DRUM TO PUT ON SERVICE TRUCK FOR SERVICING
GENERATORS AT WELL SITES AND SEWER LIFT STATIONS.

WARING OIL COMPANY LLC

Invoice #: 260559	Invoice Date	05/15/2019	P.O. #: 204583	454338	1,079.83
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OIL HYDRAULIC THF1000

AUTO ZONE INC

Invoice #: 260777	Invoice Date	05/24/2019	P.O. #: 204763	454556	99.99
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FREON FRE134-A FOUR USE IN ALL VEHICLES AND EQUIPMENT WITH AIR
CONDITIONING.

614300	SHELLS, GRAVEL, SAND	25,508.19
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LAND SHAPER INC

Invoice #: 259898	Invoice Date 05/15/2019	P.O. #: 204564	453674	5,180.00
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LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 -
LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH
12-31-2018 // COUNCIL APPROVED 10-03-2017

LAND SHAPER INC

Invoice #: 259901	Invoice Date 05/20/2019	P.O. #: 204589	453677	5,180.00
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LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 -
LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH
12-31-2018 // COUNCIL APPROVED 10-03-2017

LAND SHAPER INC

Invoice #: 260319	Invoice Date 05/23/2019	P.O. #: 204731	454095	5,180.00
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LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 -
LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH
12-31-2018 // COUNCIL APPROVED 10-03-2017

BAYOU CONCRETE, LLC

Invoice #: 260526	Invoice Date 05/07/2019	P.O. #: 204699	454305	655.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2019(EST)

BAYOU CONCRETE, LLC

Invoice #: 260527	Invoice Date 05/01/2019	P.O. #: 204699	454306	626.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2019(EST)

BAYOU CONCRETE, LLC

Invoice #: 260528	Invoice Date 04/30/2019	P.O. #: 204699	454307	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2019(EST)

BAYOU CONCRETE, LLC

Invoice #: 260529	Invoice Date 04/26/2019	P.O. #: 204699	454308	626.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2019(EST)

BAYOU CONCRETE, LLC

Invoice #: 260530	Invoice Date 05/13/2019	P.O. #: 204699	454309	686.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2019(EST)

LAND SHAPER INC

Invoice #: 260531	Invoice Date 05/23/2019	P.O. #: 204690	454310	3,656.69
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FILL SAND (DRY) PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM
DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2020 THROUGH 12-31-2020
//COUNCIL APPROVED 12/18/2018

BAYOU CONCRETE, LLC

Invoice #: 260547	Invoice Date 05/15/2019	P.O. #: 204965	454326	357.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 260588	Invoice Date 05/15/2019	P.O. #: 204699	454367	1,840.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2019(EST)

BAYOU CONCRETE, LLC

Invoice #: 260589	Invoice Date 05/06/2019	P.O. #: 204303	454368	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTH OF APRIL 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 260590	Invoice Date 05/02/2019	P.O. #: 204303	454369	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTH OF APRIL 2019 (EST)

616400	WATERWELL SUPPLIES	5,110.00
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COAST CHLORINATOR CO

Invoice #: 260329	Invoice Date 06/03/2019	P.O. #: 204572	454105	3,470.00
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REPLACEMENT CHLORINE ANALYZERS: ITEM #03020-MC3-AC: MICROCHEM 3
TRANSMITTER

COAST CHLORINATOR CO

Invoice #: 260329	Invoice Date 06/03/2019	P.O. #: 204572	454105	1,090.00
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ITEM #03020-28011: CHANNEL CARD

MICRO METHODS INC

Invoice #: 260522	Invoice Date 05/23/2019	P.O. #: 203557	454301	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)

MICRO METHODS INC

Invoice #: 260523	Invoice Date 05/17/2019	P.O. #: 203557	454302	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)

MICRO METHODS INC

Invoice #: 260524	Invoice Date 05/17/2019	P.O. #: 203557	454303	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)

MICRO METHODS INC

Invoice #: 260593	Invoice Date 06/05/2019	P.O. #: 203557	454372	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)

MICRO METHODS INC

Invoice #: 260594	Invoice Date 06/03/2019	P.O. #: 203557	454373	300.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)

616700	WATERLINE SUPPLIES	15,645.92
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MS UTILITY SUPPLY

Invoice #: 259896	Invoice Date 05/21/2019	P.O. #: 201377	453672	22.96
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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)

CENTRAL PIPE SUPPLY INC

Invoice #: 260234	Invoice Date 03/29/2019	P.O. #: 203371	454011	15,600.00
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2018 BID GROUP J1: COUNCIL APPROVED 12/19/17 -- TO LOOP WATER SYSTEM IN TO
DEDEAUX RD (WATER MAIN EXTENSION) - CARMAX TIF PROJECT -- PIPE, PVC,
PRESSURE, 12" X 20', C900 (80 FT PER BUNDLE)

MS UTILITY SUPPLY

Invoice #: 260326	Invoice Date 05/24/2019	P.O. #: 201377	454102	22.96
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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)

620900	CONTRACTUAL FEES	2,151.22
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ISI WATER COMPANY

Invoice #: 260076	Invoice Date	06/04/2019	P.O. #: 201202	453855	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

WASTE PRO OF MISSISSIPPI

Invoice #: 260535	Invoice Date	05/20/2019	P.O. #: MANUAL	454314	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 260555	Invoice Date	05/20/2019	P.O. #: MANUAL	454334	97.58
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WASTE PRO OF MISSISSIPPI

Invoice #: 260556	Invoice Date	05/20/2019	P.O. #: MANUAL	454335	97.58
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WASTE PRO OF MISSISSIPPI

Invoice #: 260572	Invoice Date	05/20/2019	P.O. #: MANUAL	454352	85.00
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621800 PRIVATIZATION CONTRACT 135,690.98**UTILITY PARTNERS, LLC**

Invoice #: 260314	Invoice Date	05/31/2019	P.O. #: 201134	454090	135,690.98
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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 383.00**CUSTOM CALL CENTER LLC**

Invoice #: 260317	Invoice Date	06/01/2019	P.O. #: MANUAL	454093	383.00
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626002 ELECTRIC 11,716.58**MS POWER COMPANY**

Invoice #: 260597	Invoice Date	05/31/2019	P.O. #: MANUAL	454376	7,285.73
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COAST ELECTRIC POWER ASSOC

Invoice #: 260771	Invoice Date	05/24/2019	P.O. #: MANUAL	454550	4,430.85
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626003 WATER 10.40**CITY OF GULFPORT**

Invoice #: 260595	Invoice Date	05/20/2019	P.O. #: MANUAL	454374	10.40
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626004	GAS	91.38
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 260598	Invoice Date 05/17/2019	P.O. #: MANUAL 454377	91.38
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626500	PRINTING AND BINDING	2,021.99
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 260571	Invoice Date 05/30/2019	P.O. #: MANUAL 454351	2,021.99
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626700	RENTAL	152.76
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WASTE PRO OF MISSISSIPPI

Invoice #: 260553	Invoice Date 05/20/2019	P.O. #: MANUAL 454332	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 260554	Invoice Date 05/20/2019	P.O. #: MANUAL 454333	67.76
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825	Sewer Operations and Maintenance	258,669.00
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602500	LIFE INSURANCE	7.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 260592	Invoice Date 06/10/2019	P.O. #: MANUAL 454371	7.50
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610400	OFFICE SUPPLIES	470.85
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 259897	Invoice Date 05/16/2019	P.O. #: 204573 453673	92.55
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ITEM #AVE5366: PERMANENT FILE FOLDER LABELS, TRUEBLOCK, INKJET/LASER, WHITE, 1500/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 259897	Invoice Date 05/16/2019	P.O. #: 204573 453673	47.97
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ITEM #PAP8410152: POINT GUARD FLAIR NEEDLE TIP STICK POROUS POINT PEN, 0.7MM, BLUE INK, BRL, DZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 259897	Invoice Date 05/16/2019	P.O. #: 204573 453673	13.18
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ITEM #GEMCPAL3: ALUMINUM HEAD PUSH PINS, ALUMINUM, SILVER, 3/8", 100/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 259897	Invoice Date 05/16/2019	P.O. #: 204573 453673	14.90
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Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 259897	Invoice Date 05/16/2019	P.O. #: 204573	453673	45.32
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Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 259897	Invoice Date 05/16/2019	P.O. #: 204573	453673	15.19
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Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers)

SAMS CLUB CORP

Invoice #: 259902	Invoice Date 05/20/2019	P.O. #: 204570	453678	87.92
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RESTOCK OFFICE SUPPLIES -- ITEM #279441: DURACELL COPPERTOP ALKALINE AA BATTERIES (48 PACK)

SAMS CLUB CORP

Invoice #: 259902	Invoice Date 05/20/2019	P.O. #: 204570	453678	109.90
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ITEM #558893: DURACELL COPPERTOP ALKALINE AAA BATTERIES (34 PK)

SAMS CLUB CORP

Invoice #: 259902	Invoice Date 05/20/2019	P.O. #: 204570	453678	21.96
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ITEM #195027: MEMBERS MARK WHITE PLASTIC SPOONS (600 CT)

SAMS CLUB CORP

Invoice #: 259902	Invoice Date 05/20/2019	P.O. #: 204570	453678	21.96
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ITEM #195020: MEMBERS MARK WHITE PLASTIC FORKS (600 CT)

610700 OPERATING SUPPLIES 388.66**LOWES OF GULFPORT MS 466**

Invoice #: 260537	Invoice Date 05/20/2019	P.O. #: 204646	454316	55.74
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ITEM #121005: KNEE PADS, NON-MARRING, AWP, HP

LOWES OF GULFPORT MS 466

Invoice #: 260537	Invoice Date 05/20/2019	P.O. #: 204646	454316	37.18
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ITEM #884400: TOTE TOOL BAG, AWP HP, POLYESTER, OPEN

LOWES OF GULFPORT MS 466

Invoice #: 260537	Invoice Date 05/20/2019	P.O. #: 204646	454316	295.74
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REPLACEMENT ITEMS -- ITEM #1185349: STEP LADDER, TYPE 1AA, 375 CAP, 12.7, LITTLE GIANT KING KOMBO

611300 MOTOR VEHICLE REPAIRS 9,576.90**SPECIALTY HOSE & FABRICATION**

Invoice #: 260228	Invoice Date 04/03/2019	P.O. #: 203142	454005	22.45
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BLANKET PURCHASE ORDER FOR PURCHASES FEBRUARY 8, 2019, UNTIL FUNDS CONSUMED

DEANS TOWING & RECOVERY INC

Invoice #: 260236	Invoice Date 05/17/2019	P.O. #: 203208	454013	569.00
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LABOR TO TROUBLESHOOT ELECTRICAL AND COMPUTER ISSUES

DEANS TOWING & RECOVERY INC

Invoice #: 260236	Invoice Date	05/17/2019	P.O. #: 203208	454013	2,651.77
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CONTROL MODUOLE, 2593622C

DEANS TOWING & RECOVERY INC

Invoice #: 260236	Invoice Date	05/17/2019	P.O. #: 203208	454013	1,081.11
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LABOR CHARGES TO SCAN ECU CODE 254, ECU CIRCUITS SHORTED TO GROUNDS,
TRACE CIRCUITS SHORTS & OPEN INTERMITTENT, REPLACE ECU & REPAIR CIRCUITS

DEANS TOWING & RECOVERY INC

Invoice #: 260236	Invoice Date	05/17/2019	P.O. #: 203208	454013	2,887.51
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HARNES - 3512191C45

DEANS TOWING & RECOVERY INC

Invoice #: 260236	Invoice Date	05/17/2019	P.O. #: 203208	454013	519.93
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ICP SENSOR1830669C92

GULF HYDRAULICS & PNEUMATICS

Invoice #: 260237	Invoice Date	05/31/2019	P.O. #: 204357	454014	587.00
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HYDRAULIC PUMP P/N 622-0484 FOR ID 2389 (2007 STEERLING VAC-CON TRUCK)

SOUTHERN TIRE MART LLC

Invoice #: 260243	Invoice Date	05/31/2019	P.O. #: 204856	454020	644.04
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TIRE SIZE 445/65R22.5 FOR ID 7014 (2011 VAC-COB TRUCK)

TLH ENTERPRISES

Invoice #: 260244	Invoice Date	05/29/2019	P.O. #: 204811	454021	112.00
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RADIATOR P/N 2810 FOR ID 2393 (2008 FORD RANGER)

KD WELDING SERVICES LLC

Invoice #: 260245	Invoice Date	05/23/2019	P.O. #: 204775	454022	187.50
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LABOR TO REWORK EXHAUST PIPES AND INSTALL NEW CONVERTERS ON ID 2388
(2008 SEWER JET TRUCK)

O REILLY AUTO PARTS

Invoice #: 260718	Invoice Date	04/30/2019	P.O. #: 204266	454497	87.91
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BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

O REILLY AUTO PARTS

Invoice #: 260720	Invoice Date	04/30/2019	P.O. #: 204266	454499	20.25
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BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

O REILLY AUTO PARTS

Invoice #: 260722	Invoice Date	05/02/2019	P.O. #: 204266	454501	61.60
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BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

O REILLY AUTO PARTS

Invoice #: 260727	Invoice Date	05/03/2019	P.O. #: 204266	454506	12.83
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BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

O REILLY AUTO PARTS

Invoice #: 260731	Invoice Date	05/14/2019	P.O. #: 204266	454510	6.79
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BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

O REILLY AUTO PARTS

Invoice #: 260732	Invoice Date 05/16/2019	P.O. #: 204266	454511	18.60
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BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

O REILLY AUTO PARTS

Invoice #: 260739	Invoice Date 05/30/2019	P.O. #: 204266	454518	106.61
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BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

612200 REPAIRS AND MAINTENANCE**1,458.91****TAYLOR POWER SYSTEMS INC**

Invoice #: 260238	Invoice Date 05/23/2019	P.O. #: 204685	454015	970.95
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FILTERS (OIL, AIR, FUEL) TO SERVICE GENERATORS IN PREPERATION FOR HURRICANE
SEASON N (COST IS AVERAGED)

O REILLY AUTO PARTS

Invoice #: 260540	Invoice Date 05/20/2019	P.O. #: 204689	454319	401.07
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FILTERS FOR GENERATOR SERVICES (FULE, OIL, AIR) COST AVERAGED

O REILLY AUTO PARTS

Invoice #: 260724	Invoice Date 05/02/2019	P.O. #: 204266	454503	30.96
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BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

O REILLY AUTO PARTS

Invoice #: 260734	Invoice Date 05/16/2019	P.O. #: 204266	454513	55.93
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BLANKET PURCHASE ORDER FOR PURCHASES FROM 4/29/2019 THROUGH 5/28/2019 FOR
ACCOUNTS OF 445, 811, 815 AND 825

614000 GASOLINE, OIL, GREASE**1,529.81****WARING OIL COMPANY LLC**

Invoice #: 260242	Invoice Date 06/03/2019	P.O. #: 204888	454019	9.88
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COMPLIANCE FEE

WARING OIL COMPANY LLC

Invoice #: 260242	Invoice Date 06/03/2019	P.O. #: 204888	454019	289.82
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15W40 ENGINE OIL 55 GALLON DRUM TO PUT ON SERVICE TRUCK FOR SERVICING
GENERATORS AT WELL SITES AND SEWER LIFT STATIONS.

WARING OIL COMPANY LLC

Invoice #: 260559	Invoice Date 05/15/2019	P.O. #: 204583	454338	973.70
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OIL ENGINE CHEVRON BLEND 10W30

WARING OIL COMPANY LLC

Invoice #: 260559	Invoice Date 05/15/2019	P.O. #: 204583	454338	156.42
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OIL HYDRAULIC THF1000

AUTO ZONE INC

Invoice #: 260777	Invoice Date 05/24/2019	P.O. #: 204763	454556	99.99
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FREON FRE134-A FOUR USE IN ALL VEHICLES AND EQUIPMENT WITH AIR
CONDITIONING.

614300 SHELLS, GRAVEL, SAND**22,593.31**

LAND SHAPER INC

Invoice #: 260531	Invoice Date 05/23/2019	P.O. #: 204690	454310	393.31
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FILL SAND (DRY) PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM
DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2020 THROUGH 12-31-2020
//COUNCIL APPROVED 12/18/2018

LAND SHAPER INC

Invoice #: 260531	Invoice Date 05/23/2019	P.O. #: 204690	454310	22,200.00
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LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 -
LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH
12-31-2018 // COUNCIL APPROVED 10-03-2017

615800 LIFT STATION SUPPLIES 3,706.00

J H WRIGHT & ASSOC

Invoice #: 259899	Invoice Date 05/20/2019	P.O. #: 204559	453675	925.00
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ALUMINUM LID WITH HATCH -- FOR NEIGHBORHOOD CLEANERS L/S

J H WRIGHT & ASSOC

Invoice #: 260316	Invoice Date 04/11/2019	P.O. #: 203786	454092	2,448.00
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2 HP GRINDERS LCG-2301 SL, 20' LEADS

A1 BATTERY INC

Invoice #: 260328	Invoice Date 06/06/2019	P.O. #: 204872	454104	333.00
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ITEM #DG12-4: SLA BATTERY 12V / 5.0 AH

616100 SEWERLINE SUPPLIES 7,266.00

MS UTILITY SUPPLY

Invoice #: 260327	Invoice Date 05/24/2019	P.O. #: 204458	454103	2,530.00
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RESTOCK -- ITEM #AD025SS: AIR RELEASE VALVE, SEWER, 2 IPS

DESIGN PRECAST INC

Invoice #: 260331	Invoice Date 05/20/2019	P.O. #: 204371	454107	240.00
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48" DIAMETER RISER SECTION W/STEPS // GROUP J2-PRE-CAST CONCRETE MANHOLES
// RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018

MS UTILITY SUPPLY

Invoice #: 260334	Invoice Date 05/24/2019	P.O. #: 204565	454110	199.89
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ITEM #PSLUBXL1G: PIPE LUBRICATE, 1 GAL / 8 LB

MS UTILITY SUPPLY

Invoice #: 260334	Invoice Date 05/24/2019	P.O. #: 204565	454110	644.78
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LINE 2: FOR DUCKWORTH ROAD SEWER PROJECT -- ITEM #PFX31K: SWING CHECK
VALVE, 2", FPT, 125#, BRASS

MS UTILITY SUPPLY

Invoice #: 260334	Invoice Date 05/24/2019	P.O. #: 204565	454110	68.71
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ITEM #FNWRIFFGAP: GASKET, 4", RR, 1/8", 150#

MS UTILITY SUPPLY

Invoice #: 260334	Invoice Date 05/24/2019	P.O. #: 204565	454110	1,755.97
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LINE 1: RESTOCK -- ITEM #AD025SS: AIR RELEASE VALVE, SEWER, 2 IPS

MS UTILITY SUPPLY

Invoice #: 260335	Invoice Date 05/22/2019	P.O. #: 204565	454111	59.13
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ITEM #PSLUBXL1G: PIPE LUBRICATE, 1 GAL / 8 LB

MS UTILITY SUPPLY

Invoice #: 260335	Invoice Date 05/22/2019	P.O. #: 204565	454111	190.74
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LINE 2: FOR DUCKWORTH ROAD SEWER PROJECT -- ITEM #PFX31K: SWING CHECK VALVE, 2", FPT, 125#, BRASS

MS UTILITY SUPPLY

Invoice #: 260335	Invoice Date 05/22/2019	P.O. #: 204565	454111	20.33
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ITEM #FNWR1FFGAP: GASKET, 4", RR, 1/8", 150#

MS UTILITY SUPPLY

Invoice #: 260335	Invoice Date 05/22/2019	P.O. #: 204565	454111	519.45
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LINE 1: RESTOCK -- ITEM #AD025SS: AIR RELEASE VALVE, SEWER, 2 IPS

MS UTILITY SUPPLY

Invoice #: 260336	Invoice Date 05/30/2019	P.O. #: 204565	454112	3.71
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ITEM #PSLUBXL1G: PIPE LUBRICATE, 1 GAL / 8 LB

MS UTILITY SUPPLY

Invoice #: 260336	Invoice Date 05/30/2019	P.O. #: 204565	454112	11.96
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LINE 2: FOR DUCKWORTH ROAD SEWER PROJECT -- ITEM #PFX31K: SWING CHECK VALVE, 2", FPT, 125#, BRASS

MS UTILITY SUPPLY

Invoice #: 260336	Invoice Date 05/30/2019	P.O. #: 204565	454112	1.27
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ITEM #FNWR1FFGAP: GASKET, 4", RR, 1/8", 150#

MS UTILITY SUPPLY

Invoice #: 260336	Invoice Date 05/30/2019	P.O. #: 204565	454112	32.56
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LINE 1: RESTOCK -- ITEM #AD025SS: AIR RELEASE VALVE, SEWER, 2 IPS

MS UTILITY SUPPLY

Invoice #: 260337	Invoice Date 05/16/2019	P.O. #: 204565	454113	25.27
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ITEM #PSLUBXL1G: PIPE LUBRICATE, 1 GAL / 8 LB

MS UTILITY SUPPLY

Invoice #: 260337	Invoice Date 05/16/2019	P.O. #: 204565	454113	81.52
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LINE 2: FOR DUCKWORTH ROAD SEWER PROJECT -- ITEM #PFX31K: SWING CHECK VALVE, 2", FPT, 125#, BRASS

MS UTILITY SUPPLY

Invoice #: 260337	Invoice Date 05/16/2019	P.O. #: 204565	454113	8.69
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ITEM #FNWR1FFGAP: GASKET, 4", RR, 1/8", 150#

MS UTILITY SUPPLY

Invoice #: 260337	Invoice Date 05/16/2019	P.O. #: 204565	454113	222.02
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LINE 1: RESTOCK -- ITEM #AD025SS: AIR RELEASE VALVE, SEWER, 2 IPS

DESIGN PRECAST INC

Invoice #: 260768	Invoice Date 05/22/2019	P.O. #: 204275	454547	650.00
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4" ADJUSTING RINGS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018

620900	CONTRACTUAL FEES	2,503.65
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WEAVER ELECTRIC INC

Invoice #: 259903	Invoice Date 05/09/2019	P.O. #: 204417	453679	320.00
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HOLD POLE ON OLD HWY 49 NORTH -- LABOR: 2 MEN @ 4 HOURS EACH

WEAVER ELECTRIC INC

Invoice #: 259903	Invoice Date 05/09/2019	P.O. #: 204417	453679	300.00
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LINE TRUCK

ISI WATER COMPANY

Invoice #: 260076	Invoice Date 06/04/2019	P.O. #: 201202	453855	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

WASTE PRO OF MISSISSIPPI

Invoice #: 260541	Invoice Date 05/20/2019	P.O. #: MANUAL	454320	97.58
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621800	PRIVATIZATION CONTRACT	202,278.31
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UTILITY PARTNERS, LLC

Invoice #: 260314	Invoice Date 05/31/2019	P.O. #: 201134	454090	202,278.31
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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	47.55
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CELLULAR SOUTH, INC

Invoice #: 260539	Invoice Date 05/31/2019	P.O. #: MANUAL	454318	47.55
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626002	ELECTRIC	6,841.55
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MS POWER COMPANY

Invoice #: 260596	Invoice Date 06/06/2019	P.O. #: MANUAL	454375	184.73
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MS POWER COMPANY

Invoice #: 260597	Invoice Date 05/31/2019	P.O. #: MANUAL	454376	3,167.19
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MS POWER COMPANY

Invoice #: 260770	Invoice Date 06/06/2019	P.O. #: MANUAL	454549	1,431.75
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COAST ELECTRIC POWER ASSOC

Invoice #: 260771	Invoice Date 05/24/2019	P.O. #: MANUAL	454550	2,057.88
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835	Debt Service (Water and Sewer)					2,957,712.50
650100	PRINCIPAL					2,700,000.00
	HANCOCK BANK/WHITNEY BANK					
Invoice #:	260313	Invoice Date	05/02/2019	P.O. #:	MANUAL 454089	2,700,000.00
650400	INTEREST					257,712.50
	HANCOCK BANK/WHITNEY BANK					
Invoice #:	260313	Invoice Date	05/02/2019	P.O. #:	MANUAL 454089	257,712.50
845	Harrison County Wastewater & Solid Waste Manage					367,267.74
627100	SOLID WASTE DISPOSAL					367,267.74
	WASTE PRO OF MISSISSIPPI					
Invoice #:	260542	Invoice Date	05/31/2019	P.O. #:	MANUAL 454321	364,445.65
	WASTE PRO OF MISSISSIPPI					
Invoice #:	260543	Invoice Date	05/31/2019	P.O. #:	MANUAL 454322	2,822.09
849	Water and Sewer Projects					9,179.25
621100	ENGINEERING FEES					4,949.25
82584						4,949.25
	BROWN MITCHELL & ALEXANDER					
Invoice #:	260591	Invoice Date	06/06/2019	P.O. #:	204740 454370	4,949.25
	ADDITIONAL SERVICES TO MSA DATED 2016 FOR RELOCATION AND REDESIGN OF SEWER FORCE MAIN FOR 3-RIVERS AND MAYS ROAD SEWER IMPROVEMENTS					
640100	CAP PRJ - CONSTRUCTION					65.00
82583						65.00
	CAVALIER COURIER SERVICES, LLC					
Invoice #:	260550	Invoice Date	06/04/2019	P.O. #:	MANUAL 454329	65.00
651400	LEASE PURCHASE					4,165.00
82585						4,165.00

TRUSTMARK NATIONAL BANK

Invoice #: 260584

Invoice Date

06/03/2019

P.O. #: MANUAL

454363

4,165.00

856 Funds 479,163.55

621100 ENGINEERING FEES 470.00

82562 470.00

GARNER RUSSELL & ASSOC

Invoice #: 260580

Invoice Date

06/06/2019

P.O. #: 186585

454359

470.00

WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES
AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT
AGREEMENT #1 2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16

640100 CAPITAL PROJECTS 478,693.55

82565 478,693.55

PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 260075

Invoice Date

05/31/2019

P.O. #: 194010

453854

478,693.55

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 16,319.37

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 260431

Invoice Date

06/03/2019

P.O. #: MANUAL

454208

9,700.00

624100 ADMINISTRATIVE FEE 6,619.37

ASSOCIATED ADJUSTERS INC

Invoice #: 260603

Invoice Date

05/08/2019

P.O. #: MANUAL

454382

6,619.37

915 General Liability\ Worker's Comp Fund 7,766.67

624100 ADMINISTRATIVE FEE 7,416.67

BXS INSURANCE, INC

Invoice #: 260000

Invoice Date

05/31/2019

P.O. #: MANUAL

453776

7,416.67

BXS INSURANCE, INC

Invoice #:	259937	Invoice Date	05/15/2019	P.O. #:	MANUAL 453713	50.00
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BXS INSURANCE, INC

Invoice #:	259950	Invoice Date	05/29/2019	P.O. #:	204886 453726	150.00
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Cash/Securities and Bonding Services PUBLIC OFFICIAL BOND FOR JERRY DEWAYNE PERRY -
RECORD'S MANAGER

BXS INSURANCE, INC

Invoice #:	260291	Invoice Date	06/04/2019	P.O. #:	204980 454068	150.00
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Insurance and Risk Management Services BOND RENEWAL FOR MARY CAROLYN COLLINS
DEPUTY CITY CLERK ITEM #2512171 INVOICE #293357

Grand Total	6,796,549.85
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Voucher #:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 6/7/2019

Subject: Resolution - awarding bids for lot clean-ups and/or demolitions.

Recommendation:

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 7, 2019

To: Mayor Billy Hewes
City Council Members

From: Greg Pietrangelo, Director
Department of Urban Development

Re: Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions 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 18th Day Of June, 2019.

**Please place the attached item on the above referenced council agenda for
resolutions awarding bids.**

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 7, 2019

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

**RE: Resolution 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:**

WARD 1

- Parcel 1: 0711K-02-063.000. N 63 FT OF LOTS 1 TO 6 INC BLK 6 GULF & NATCHEZ ADD SEC 7-8-11. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$300.00 To BOARD UP AND SECURE OPENINGS From Site Located At 1325 MILLS AVE. (SMITH ANGELA B -EST-)
- Parcel 2: 0711L-02-140.000. S 23.4 FT OF LOT 18 & ALL LOTS 19 & 20 BLK 18 CENTRAL BEACH. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$100.00 To CUT AND CLEAN THE PROPERTY From Site Located At 1417 LEWIS AVE. (HALL JOHN E)
- Parcel 3: 0711K-01-050.000. LOT 15 OWEN HOMES SUBD.. Awarded To TWIN CITY LAWN CARE For \$120.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 1426 GENEVIEVE DR. (STATE OF MISS)
- Parcel 4: 0711L-01-028.000. LOTS 16 TO 18 BLK 4 PINE GROVE ADD. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$50.00 To CUT AND CLEAN THE PROPERTY From Site Located At 1802 61ST AVE. (NANCE MELISSA D)
- Parcel 5: 0711K-02-017.000. BEG AT SW COR OF LOT 5 BLK 7 GASTON POINT ADD & RUN W 96 FT S 122 1/2 FT E 96 FT N 122 1/2 FT TO BEG PART OF LOT 41 GOTTSCHALK SURVEY. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$700.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 0 TODD ALY. (STATE OF MISS)

WARD 2

- Parcel 6: 0811A-04-004.000. LOTS 5 & 6 BLK 5 BROAD ACRES. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$75.00 To CUT AND CLEAN THE PROPERTY From Site Located At 2709 KELLY AVE. (EMPIRE INVESTMENTS #2 LLC)
- Parcel 7: 0711I-02-115.000. LOTS 6 TO 8 LESS W 75 FT BLK 10 EDGEWATER PARK. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$50.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 801 37TH AVE. (DEMETZ KIM)

WARD 3

- Parcel 8: 0810F-01-029.000. LOTS 19 & 20 BLK 275 NORTH GULFPORT SECS 27/28-7-11. Awarded To TWIN CITY LAWN CARE For \$120.00 To CUT AND CLEAN THE PROPERTY From Site Located At 1917 MARTIN LUTHER KING JR BLVD. (STATE OF MISS)
- Parcel 9: 0811H-05-025.000. LOTS 9 & 10 BLK 17 SORIA CITY. Awarded To TWIN CITY LAWN CARE For \$120.00 To CUT AND CLEAN THE PROPERTY From Site Located At 0 19TH ST. (STATE OF MISS)
- Parcel 10: 0810N-02-005.000. LOT 3 BLK 5 STANDARD LAND. Awarded To TWIN CITY LAWN CARE For \$120.00 To CUT AND CLEAN THE PROPERTY From Site Located At 2011 31ST ST. (ENROTH STEVEN K & WF)
- Parcel 11: 0911C-01-134.000. LOTS 18 & 19 LESS PCL TO CITY FOR RD BLK 12 HEWES ADD. Awarded To TWIN CITY LAWN CARE For \$120.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 0 23RD ST. (GULF COAST COMMUNITY ACTION AGENCY)

WARD 4

- Parcel 12: 0911D-03-007.000. LOTS 42 TO 43 BLK 11 HEWES ADD. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$75.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 633 24TH ST. (ADAMS DORIENE)
- Parcel 13: 0910K-03-005.000. LOT 15 BAYOU VIEW SUBD 8TH ADD PART #1. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$50.00 To CUT AND CLEAN THE PROPERTY From Site Located At 3901 OAK AVE. (GULF SOUTH EQUITY INVESTMENTS LLC)

WARD 6

- Parcel 14: 0910K-01-051.000. LOT 51 BELMEDE SUBD. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$50.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 3902 BELMEDE PL. (EMPIRE INVESTMENTS #2 LLC)
- Parcel 15: 0908L-02-028.000. LOT 114 WINGATE SUBD. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$100.00 To CUT AND CLEAN THE PROPERTY From Site Located At 114 WHISPERING PINES DR. (COLE NICHOLAS R)

- Parcel 16: 0907I-05-077.000. LOTS 3 & 4 BLK 22 RE-SUBD OF BILOXI RIVER ESTATES UNIT # 1. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$90.00 To CUT AND CLEAN THE PROPERTY From Site Located At 13351 DEE AVE. (WILLIAMS IRMA J & RONALD R)
- Parcel 17: 0808H-01-028.001. LOT 87 OLIVET SUBD 2ND ADD. Awarded To TWIN CITY LAWN CARE For \$175.00 To CUT AND CLEAN THE PROPERTY CORRECT UNSAFE CONDITIONS From Site Located At 303 MARY DR. (JAMES B NUTTER & COMPANY)
- Parcel 18: 0908O-04-083.000. LOT 250 LOREN D HEIGHTS PHASE II. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$240.00 To CUT AND CLEAN THE PROPERTY From Site Located At 506 HARVEY AVE. (SHEFFIELD PHYLLIS M)
- WARD 7
- Parcel 19: 0808B-02-054.000. LOT 42 BRIARWOOD SOUTH SUBD REPLAT SEC 3-7-11. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$75.00 To CUT AND CLEAN THE PROPERTY From Site Located At 14432 KAREN CT. (WILLIS RAY JOSE)
- Parcel 20: 0808L-01-070.000. LOTS 12 TO 14 INC BLK 26 GULF & SHIP ISLAND DEV CO SECS 4/9-7-11. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$100.00 To CUT AND CLEAN THE PROPERTY From Site Located At 15363 6TH ST. (SHAW LURLINE -EST-)
- Parcel 21: 0708H-03-003.000. LOT 180 X 140 FT BEG 320 FT E OF INTER OF NE COR OF CRESTVIEW SUBD 3RD ADD & S MAR OF ROBINSON RD S 140 FT E 180 FT N 140 FT TO RD W ALONG RD 180 FT TO POB PART OF E 1/2 OF NW 1/4 OF SE 1/4 SEC 5-7-11. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$150.00 To CUT AND CLEAN THE PROPERTY From Site Located At 16143 ROBINSON RD. (STATE OF MISSISSIPPI)

TOTAL: \$ 2880.00

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 **18th** day of **June, 2019**, the following Resolution:

**A RESOLUTION AWARDING 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: 0711K-02-063.000. N 63 FT OF LOTS 1 TO 6 INC BLK 6 GULF & NATCHEZ ADD SEC 7-8-11. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$300.00 To BOARD UP AND SECURE OPENINGS From Site Located At 1325 MILLS AVE. (SMITH ANGELA B -EST-)
- Parcel 2: 0711L-02-140.000. S 23.4 FT OF LOT 18 & ALL LOTS 19 & 20 BLK 18 CENTRAL BEACH. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$100.00 To CUT AND CLEAN THE PROPERTY From Site Located At 1417 LEWIS AVE. (HALL JOHN E)
- Parcel 3: 0711K-01-050.000. LOT 15 OWEN HOMES SUBD.. Awarded To TWIN CITY LAWN CARE For \$120.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 1426 GENEVIEVE DR. (STATE OF MISS)
- Parcel 4: 0711L-01-028.000. LOTS 16 TO 18 BLK 4 PINE GROVE ADD. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$50.00 To CUT AND CLEAN THE PROPERTY From Site Located At 1802 61ST AVE. (NANCE MELISSA D)
- Parcel 5: 0711K-02-017.000. BEG AT SW COR OF LOT 5 BLK 7 GASTON POINT ADD & RUN W 96 FT S 122 1/2 FT E 96 FT N 122 1/2 FT TO BEG PART OF LOT 41 GOTTSCHALK SURVEY. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$700.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 0 TODD ALY. (STATE OF MISS)
- Parcel 6: 0811A-04-004.000. LOTS 5 & 6 BLK 5 BROAD ACRES. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$75.00 To CUT AND CLEAN THE PROPERTY From Site Located At 2709 KELLY AVE. (EMPIRE INVESTMENTS #2 LLC)
- Parcel 7: 0711I-02-115.000. LOTS 6 TO 8 LESS W 75 FT BLK 10 EDGEWATER PARK. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$50.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 801 37TH AVE. (DEMETZ KIM)
- Parcel 8: 0810F-01-029.000. LOTS 19 & 20 BLK 275 NORTH GULFPORT SECS 27/28-7-11. Awarded To TWIN CITY LAWN CARE For \$120.00 To CUT AND CLEAN THE PROPERTY From Site Located At 1917 MARTIN LUTHER KING JR BLVD. (STATE OF MISS)
- Parcel 9: 0811H-05-025.000. LOTS 9 & 10 BLK 17 SORIA CITY. Awarded To TWIN CITY LAWN CARE For \$120.00 To CUT AND CLEAN THE PROPERTY From Site Located At 0 19TH ST. (STATE OF MISS)

- Parcel 10: 0810N-02-005.000. LOT 3 BLK 5 STANDARD LAND. Awarded To TWIN CITY LAWN CARE For \$120.00 To CUT AND CLEAN THE PROPERTY From Site Located At 2011 31ST ST. (ENROTH STEVEN K & WF)
- Parcel 11: 0911C-01-134.000. LOTS 18 & 19 LESS PCL TO CITY FOR RD BLK 12 HEWES ADD. Awarded To TWIN CITY LAWN CARE For \$120.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 0 23RD ST. (GULF COAST COMMUNITY ACTION AGENCY)
- Parcel 12: 0911D-03-007.000. LOTS 42 TO 43 BLK 11 HEWES ADD. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$75.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 633 24TH ST. (ADAMS DORIENE)
- Parcel 13: 0910K-03-005.000. LOT 15 BAYOU VIEW SUBD 8TH ADD PART #1. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$50.00 To CUT AND CLEAN THE PROPERTY From Site Located At 3901 OAK AVE. (GULF SOUTH EQUITY INVESTMENTS LLC)
- Parcel 14: 0910K-01-051.000. LOT 51 BELMEDE SUBD. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$50.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 3902 BELMEDE PL. (EMPIRE INVESTMENTS #2 LLC)
- Parcel 15: 0908L-02-028.000. LOT 114 WINGATE SUBD. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$100.00 To CUT AND CLEAN THE PROPERTY From Site Located At 114 WHISPERING PINES DR. (COLE NICHOLAS R)
- Parcel 16: 0907I-05-077.000. LOTS 3 & 4 BLK 22 RE-SUBD OF BILOXI RIVER ESTATES UNIT # 1. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$90.00 To CUT AND CLEAN THE PROPERTY From Site Located At 13351 DEE AVE. (WILLIAMS IRMA J & RONALD R)
- Parcel 17: 0808H-01-028.001. LOT 87 OLIVET SUBD 2ND ADD. Awarded To TWIN CITY LAWN CARE For \$175.00 To CUT AND CLEAN THE PROPERTY CORRECT UNSAFE CONDITIONS From Site Located At 303 MARY DR. (JAMES B NUTTER & COMPANY)
- Parcel 18: 0908O-04-083.000. LOT 250 LOREN D HEIGHTS PHASE II. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$240.00 To CUT AND CLEAN THE PROPERTY From Site Located At 506 HARVEY AVE. (SHEFFIELD PHYLLIS M)
- Parcel 19: 0808B-02-054.000. LOT 42 BRIARWOOD SOUTH SUBD REPLAT SEC 3-7-11. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$75.00 To CUT AND CLEAN THE PROPERTY From Site Located At 14432 KAREN CT. (WILLIS RAY JOSE)
- Parcel 20: 0808L-01-070.000. LOTS 12 TO 14 INC BLK 26 GULF & SHIP ISLAND DEV CO SECS 4/9-7-11. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$100.00 To CUT AND CLEAN THE PROPERTY From Site Located At 15363 6TH ST. (SHAW LURLINE -EST-)
- Parcel 21: 0708H-03-003.000. LOT 180 X 140 FT BEG 320 FT E OF INTER OF NE COR OF CRESTVIEW SUBD 3RD ADD & S MAR OF ROBINSON RD S 140 FT E 180 FT N 140 FT TO RD W ALONG RD 180 FT TO POB PART OF E 1/2 OF NW 1/4 OF SE 1/4 SEC 5-7-11. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$150.00 To CUT AND CLEAN THE PROPERTY From Site Located At 16143 ROBINSON RD. (STATE OF MISSISSIPPI)

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: Cherie Randall, Accountant
Finance

Date: 6/10/2019

Subject: Associated Adjusters Check Registers - for workers' comp and general liability claims paid during May, 2019 - 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: Gerard Bellocq, Comptroller

Date: June 10 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 May, 2019 to be approved and made a part of the minutes of the June 18, 2019 Council meeting.

If you have any questions, please call my office at any time.

Report Criteria: Transaction Date Range = 5/1/2019 - 5/31/2019 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	22441		\$100.00
05/07/2019			
Check	22442		\$974.08
05/07/2019			
Check	22443		\$5.36
05/13/2019			
Check	22444		\$14.16
05/13/2019			
Check	22445		\$35.00
05/13/2019			
Check	22446		\$62.69
05/13/2019			
Check	22447		\$95.00
05/13/2019			
Check	22448		\$95.00
05/13/2019			
Check	22449		\$151.89
05/13/2019			
Check	22450		\$185.60
05/13/2019			
Check	22451		\$378.24
05/13/2019			
Check	22452		\$447.64
05/13/2019			
Check	22453		\$498.96
05/13/2019			
Check	22454		\$506.52
05/13/2019			
Check	22455		\$622.08
05/13/2019			
Check	22456		\$625.00
05/13/2019			
Check	22457		\$681.96
05/13/2019			
Check	22458		\$709.86
05/13/2019			
Check	22459		\$921.54
05/13/2019			
Check	22460		\$1,032.74
05/13/2019			
Check	22461		\$165.64
05/16/2019			
Check	22462		\$311.46
05/17/2019			
Check	22463		\$7,913.82
05/17/2019			
Check	22464		\$45,592.10
05/17/2019			
Check	22465		\$316.62
05/21/2019			
Check	22466		\$670.96
05/21/2019			
Check	22467		\$702.18
05/21/2019			
Check	22468		\$789.24
05/21/2019			

June 03, 2019
9:40 am

Check Register

Page 2 of 3

Report Criteria: Transaction Date Range = 5/1/2019 - 5/31/2019 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	22469		\$811.80
05/21/2019			
Check	22470		\$974.08
05/21/2019			
Check	22471		\$62.74
05/28/2019			
Check	22472		\$96.08
05/28/2019			
Check	22473		\$131.26
05/28/2019			
Check	22474		\$166.00
05/28/2019			
Check	22475		\$237.50
05/28/2019			
Check	22476		\$259.25
05/28/2019			
Check	22477		\$1,170.84
05/28/2019			
Check	22478		\$2,647.05
05/30/2019			
Check	22479		\$24.00
05/31/2019			
Check	22480		\$74.70
05/31/2019			
Check	22481		\$79.72
05/31/2019			
Check	22482		\$93.79
05/31/2019			
Check	22483		\$95.00
05/31/2019			
Check	22484		\$138.17
05/31/2019			
Check	22485		\$180.44
05/31/2019			
Check	22486		\$185.60
05/31/2019			
Check	22487		\$515.00
05/31/2019			
Check	22488		\$710.06
05/31/2019			
Check Totals (48)			\$73,258.42
Charge/Check Totals (48)			\$73,258.42
Checks less Voids/Reimbursements			\$73,258.42
City of Gulfport-HB Claims Contingency Totals			\$(73,258.42)

Report Criteria: Transaction Date Range = 5/1/2019 - 5/31/2019 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Grand Totals

=====
\$(73,258.42)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cherie Randall, Accountant
Finance

Date: 6/10/2019

Subject: Bi-Weekly Payroll Report - for the month of May, 2019 - 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: Gerard Bellocq, Comptroller

Date: June 10, 2019

Re: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the month of May, 2019 to be approved and spread on the minutes of the June 18, 2019 Council meeting.

If you have any questions, please call my office at any time.

05/07/2019 16:36
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl

WARRANT 050919

PAY PERIOD 04/22/2019 to 05/05/2019

CHECK DATE 05/09/2019

YEAR 2019 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 050919

GL EFF DATE 05/09/2019
REFERENCE 050919
REFERENCE2 1050919

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019 PERIOD 8				GL EFF DATE 05/09/2019	
111	600100	8	EXECUTIVE	WAGES AND SALARIES	8,232.74
111	601900		EXECUTIVE	STATE RETIREMENT	1,296.66
111	602200		EXECUTIVE	FICA TAXES	606.23
111	602600		EXECUTIVE	HEALTH INSURANCE	1,023.44
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,252.26
115	602200		LEGISLATIVE	FICA TAXES	521.65
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,153.24
125	600100		JUDICIAL	WAGES AND SALARIES	28,980.33
125	601900		JUDICIAL	STATE RETIREMENT	4,539.30
125	602200		JUDICIAL	FICA TAXES	2,073.30
125	602600		JUDICIAL	HEALTH INSURANCE	5,926.63
135	600100		LEGAL	WAGES AND SALARIES	25,882.62
135	601900		LEGAL	STATE RETIREMENT	4,076.51
135	602200		LEGAL	FICA TAXES	1,939.60
135	602600		LEGAL	HEALTH INSURANCE	2,822.20
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,424.56
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,271.77
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,937.62
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,698.31
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,886.69
150	600400		INFORMATION TECHNOLOGY	OVERTIME	106.53
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,613.56
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,628.60
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,316.64
213	600100		POLICE OPERATING	WAGES AND SALARIES	332,086.40
213	600400		POLICE OPERATING	OVERTIME	41,471.83
213	601000		POLICE OPERATING	HOLIDAY PAY	2,563.41
213	601900		POLICE OPERATING	STATE RETIREMENT	59,239.19
213	602200		POLICE OPERATING	FICA TAXES	27,264.88
213	602600		POLICE OPERATING	HEALTH INSURANCE	59,977.92
290	600100		FIRE	WAGES AND SALARIES	253,241.14
290	600400		FIRE	OVERTIME	1,757.99
290	601000		FIRE	HOLIDAY PAY	431.88
290	601900		FIRE	STATE RETIREMENT	40,230.27
290	602200		FIRE	FICA TAXES	18,242.27
290	602600		FIRE	HEALTH INSURANCE	50,542.16
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.87
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.74
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,193.26
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,958.64
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,079.68
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,220.51
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,037.72
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,475.95
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	14,064.07

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 050919

PAY PERIOD 04/22/2019 to 05/05/2019

CHECK DATE 05/09/2019

YEAR 2019 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 050919

GL EFF DATE 05/09/2019
REFERENCE 050919
REFERENCE2 1050919

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,219.82
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,035.67
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,795.03
325	600100		ENGINEERING	WAGES AND SALARIES	15,114.92
325	601900		ENGINEERING	STATE RETIREMENT	2,385.33
325	602200		ENGINEERING	FICA TAXES	1,109.94
325	602600		ENGINEERING	HEALTH INSURANCE	2,173.96
411	600100		LEISURE SERVICES	WAGES AND SALARIES	68,242.72
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	855.59
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,411.12
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	2,560.87
411	600400	41130	LEISURE SERVICES	OVERTIME	152.40
411	600400	41136	LEISURE SERVICES	OVERTIME	689.81
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,869.06
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	158.76
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,123.12
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	377.37
411	602200		LEISURE SERVICES	FICA TAXES	5,142.84
411	602200	41130	LEISURE SERVICES	FICA TAXES	73.24
411	602200	41136	LEISURE SERVICES	FICA TAXES	540.00
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.91
411	602200	41144	LEISURE SERVICES	FICA TAXES	181.58
411	602600		LEISURE SERVICES	HEALTH INSURANCE	14,121.11
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	220.99
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	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	1,140.86
415	600400		BUILDING MAINTENANCE	OVERTIME	80.22
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	192.32
415	602200		BUILDING MAINTENANCE	FICA TAXES	89.18
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	273.90
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,317.17
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,349.92
611	602200		PLANNING AND ZONING	FICA TAXES	2,898.48
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,295.40
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,021.14

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 050919

PAY PERIOD 04/22/2019 to 05/05/2019

CHECK DATE 05/09/2019

YEAR 2019 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 050919

GL EFF DATE 05/09/2019
REFERENCE 050919
REFERENCE2 1050919

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	948.33
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	447.79
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	725.73
FUND TOTALS					1,343,374.24
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	223.30
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,112.37
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,781.39
811	601900		UTILITY BILLING	STATE RETIREMENT	4,060.58
811	602200		UTILITY BILLING	FICA TAXES	1,827.94
811	602600		UTILITY BILLING	HEALTH INSURANCE	6,409.24
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					40,275.84
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,245.79
445	600400		JOSEPH T JONES	OVERTIME	34.33
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,304.12
445	602200		JOSEPH T JONES	FICA TAXES	617.72
445	602600		JOSEPH T JONES	HEALTH INSURANCE	837.62
FUND TOTALS					11,039.58
GRAND TOTALS					1,403,802.03

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
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CLERK: scasey

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2019 8 80470									
PRJ 001-100351	05/09/2019	050919	050919	1050919	1050919	PAYROLL CLEARING WARRANT=050919 RUN=1 BIWEEKLY		742,389.51	
PRJ 001-213700	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-FEDERAL WARRANT=050919 RUN=1 BIWEEKLY			68,708.17
PRJ 001-213700	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-FEDERAL WARRANT=050919 RUN=1 BIWEEKLY		68,708.17	
PRJ 001-100351	05/09/2019	050919	050919	1050919	1050919	PAYROLL CLEARING WARRANT=050919 RUN=1 BIWEEKLY			1,621,046.98
PRJ 001-213900	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-STATE WARRANT=050919 RUN=1 BIWEEKLY			26,772.51
PRJ 001-214100	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-RETIREMENT WARRANT=050919 RUN=1 BIWEEKLY			246,483.75
PRJ 001-214300	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-HEALTH INSURANCE WARRANT=050919 RUN=1 BIWEEKLY			222,430.78
PRJ 001-214350	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-VISION 100%EE PAID WARRANT=050919 RUN=1 BIWEEKLY			2,706.28
PRJ 001-214400	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-FLEX SPENDING ACCT WARRANT=050919 RUN=1 BIWEEKLY			4,046.39
PRJ 001-214700	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-GARNISHMENTS WARRANT=050919 RUN=1 BIWEEKLY			7,624.91
PRJ 001-214700	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-GARNISHMENTS WARRANT=050919 RUN=1 BIWEEKLY		4,321.14	
PRJ 001-214900	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-DEFERRED COMP WARRANT=050919 RUN=1 BIWEEKLY			7,202.00
PRJ 001-215900	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-POLICE BENEVOLENT WARRANT=050919 RUN=1 BIWEEKLY			458.00
PRJ 001-216100	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-COLONIAL LIFE WARRANT=050919 RUN=1 BIWEEKLY			112.42
PRJ 001-216150	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-LINCOLN NATL LIFE WARRANT=050919 RUN=1 BIWEEKLY			5,418.05
PRJ 001-216300	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-AFLAC WARRANT=050919 RUN=1 BIWEEKLY			5,313.45
PRJ 001-216400	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-UNUM WARRANT=050919 RUN=1 BIWEEKLY			859.76
PRJ 001-216500	05/09/2019	050919	050919	1050919	1050919	WITHHOLDING-PREPAID LEGAL WARRANT=050919 RUN=1 BIWEEKLY			37.40
PRJ 001-216700	05/09/2019	050919	050919	1050919	1050919	ACCRUED AND WITHHELD FICA WARRANT=050919 RUN=1 BIWEEKLY			144,215.64
PRJ 001-216700	05/09/2019	050919	050919	1050919	1050919	ACCRUED AND WITHHELD FICA WARRANT=050919 RUN=1 BIWEEKLY		144,215.64	
PRJ 111-600100	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES WARRANT=050919 RUN=1 BIWEEKLY		8,232.74	
PRJ 111-601900	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT WARRANT=050919 RUN=1 BIWEEKLY		1,296.66	
PRJ 111-602200	05/09/2019	050919	050919	1050919	1050919	FICA TAXES WARRANT=050919 RUN=1 BIWEEKLY		606.23	
PRJ 111-602600	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		1,023.44	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 5
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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 115-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 115-601900	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		7,950.87	
PRJ 115-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 115-602600	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		1,252.26	
PRJ 125-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 125-601900	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		521.65	
PRJ 125-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 125-602600	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		3,153.24	
PRJ 125-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 125-601900	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		28,980.33	
PRJ 125-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 125-602600	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		4,539.30	
PRJ 135-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 135-601900	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		2,073.30	
PRJ 135-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 135-602600	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		5,926.63	
PRJ 145-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 145-601900	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		25,882.62	
PRJ 145-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 145-602600	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		4,076.51	
PRJ 150-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 150-601900	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		1,939.60	
PRJ 150-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 150-602600	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		2,822.20	
PRJ 145-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 145-601900	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		40,424.56	
PRJ 145-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 145-602600	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		6,271.77	
PRJ 150-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 150-601900	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		2,937.62	
PRJ 150-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 150-602600	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		5,698.31	
PRJ 213-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 213-600400	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		22,886.69	
PRJ 213-601000	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 213-600400	05/09/2019	050919	050919	1050919	1050919	OVERTIME		106.53	
PRJ 213-601000	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 213-600400	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		3,613.56	
PRJ 213-601000	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 213-600400	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		1,628.60	
PRJ 213-601000	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 213-600400	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		5,316.64	
PRJ 213-601000	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 213-600400	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		332,086.40	
PRJ 213-601000	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 213-600400	05/09/2019	050919	050919	1050919	1050919	OVERTIME		41,471.83	
PRJ 213-601000	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 213-600400	05/09/2019	050919	050919	1050919	1050919	HOLIDAY PAY		2,563.41	
PRJ 213-601000	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			

05/07/2019 16:36
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CITY OF GULFPORT
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P 6
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 213-601900	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		59,239.19	
PRJ 213-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 213-602600	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		27,264.88	
PRJ 290-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 290-600400	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		59,977.92	
PRJ 290-601000	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 290-601900	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		253,241.14	
PRJ 290-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 290-602600	05/09/2019	050919	050919	1050919	1050919	OVERTIME		1,757.99	
PRJ 313-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 313-600400	05/09/2019	050919	050919	1050919	1050919	HOLIDAY PAY		431.88	
PRJ 313-601900	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 313-602200	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		40,230.27	
PRJ 313-602600	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-600100	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		18,242.27	
PRJ 315-600400	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-601900	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		50,542.16	
PRJ 315-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-602600	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		16,128.87	
PRJ 315-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-600400	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		2,549.74	
PRJ 315-601900	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-602200	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		1,193.26	
PRJ 315-602600	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-600100	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		1,551.52	
PRJ 315-600400	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-601900	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		12,958.64	
PRJ 315-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-602600	05/09/2019	050919	050919	1050919	1050919	OVERTIME		1,079.68	
PRJ 315-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-600400	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		2,220.51	
PRJ 315-601900	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-602200	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		1,037.72	
PRJ 315-602600	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-600100	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		2,475.95	
PRJ 315-600400	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-601900	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		14,064.07	
PRJ 315-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-602600	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		2,219.82	
PRJ 315-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-600400	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		1,035.67	
PRJ 315-601900	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-602200	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		1,795.03	
PRJ 315-602600	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-600100	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		15,114.92	
PRJ 315-600400	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-601900	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		2,385.33	
PRJ 315-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 315-602600	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		1,109.94	

05/07/2019 16:36
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CITY OF GULFPORT
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P 7
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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 325-602600	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-600100	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		2,173.96	
PRJ 411-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-600100-41130	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		68,242.72	
PRJ 411-600100-41136	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-600100-41138	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		855.59	
PRJ 411-600100-41140	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-600100-41143	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		6,411.12	
PRJ 411-600100-41144	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-600400	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		7.69	
PRJ 411-600400-41130	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-600400-41136	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		1,103.30	
PRJ 411-600400-41138	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-600400-41140	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		1,103.30	
PRJ 411-600400-41143	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-600400-41144	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		2,395.99	
PRJ 411-601900	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-601900-41130	05/09/2019	050919	050919	1050919	1050919	OVERTIME		2,560.87	
PRJ 411-601900-41136	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-601900-41138	05/09/2019	050919	050919	1050919	1050919	OVERTIME		152.40	
PRJ 411-601900-41140	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-601900-41143	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		689.81	
PRJ 411-601900-41144	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-602200	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		10,869.06	
PRJ 411-602200-41130	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-602200-41136	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		158.76	
PRJ 411-602200-41138	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-602200-41140	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		1,123.12	
PRJ 411-602200-41143	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-602200-41144	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		1.21	
PRJ 411-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-602200-41130	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		173.77	
PRJ 411-602200-41136	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-602200-41138	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		173.77	
PRJ 411-602200-41140	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-602200-41143	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		377.37	
PRJ 411-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-602200-41130	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		5,142.84	
PRJ 411-602200-41136	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-602200-41138	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		73.24	
PRJ 411-602200-41140	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-602200-41143	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		540.00	
PRJ 411-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-602200-41130	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		.58	
PRJ 411-602200-41136	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-602200-41138	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		70.82	
PRJ 411-602200-41140	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 411-602200-41143	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		73.91	
PRJ 411-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			

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05/07/2019 16:36
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P 9
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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 515-600100-74500	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 515-601900-74500	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		3,438.15	
PRJ 515-602200-74500	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 515-602600-74500	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		541.51	
PRJ 515-602200-74500	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 515-602600-74500	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		223.30	
PRJ 811-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 811-601900	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		952.94	
PRJ 811-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 811-602600	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		25,781.39	
PRJ 825-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 825-602200	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		4,060.58	
PRJ 825-602600	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 825-601900	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		1,827.94	
PRJ 825-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 825-602600	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		6,409.24	
PRJ 445-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 445-600400	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		1,540.26	
PRJ 445-601900	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 445-602200	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		242.59	
PRJ 445-602600	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 445-600100	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		114.94	
PRJ 445-600400	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 445-601900	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		298.90	
PRJ 445-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 445-602600	05/09/2019	050919	050919	1050919	1050919	WAGES AND SALARIES		8,245.79	
PRJ 445-600100	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 445-600400	05/09/2019	050919	050919	1050919	1050919	OVERTIME		34.33	
PRJ 445-601900	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 445-602200	05/09/2019	050919	050919	1050919	1050919	STATE RETIREMENT		1,304.12	
PRJ 445-602600	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 445-600100	05/09/2019	050919	050919	1050919	1050919	FICA TAXES		617.72	
PRJ 445-600400	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
PRJ 445-601900	05/09/2019	050919	050919	1050919	1050919	HEALTH INSURANCE		837.62	
PRJ 445-602200	05/09/2019	050919	050919	1050919	1050919	WARRANT=050919 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,363,436.49	2,363,436.49
PRJ 001-200100	05/09/2019					EQTY IN PLD CASH-GENERAL		1,343,374.24	
PRJ 010-110100	05/09/2019					EQUITY IN POOLED CASH			1,343,374.24
PRJ 001-201900	05/09/2019					EQTY IN PLD CASH-CDBG		9,112.37	
PRJ 200-110100	05/09/2019					EQUITY IN POOLED CASH			9,112.37
PRJ 001-203700	05/09/2019					EQTY IN PLD CASH-WATER\SEWER		40,275.84	

05/07/2019 16:36
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P 10
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 400-110100	05/09/2019					EQUITY IN POOLED CASH			40,275.84
PRJ 001-204300	05/09/2019					EQTY IN PLD CASH-J T JONES		11,039.58	
PRJ 420-110100	05/09/2019					EQUITY IN POOLED CASH			11,039.58
SYSTEM GENERATED ENTRIES TOTAL								1,403,802.03	1,403,802.03
JOURNAL 2019/08/80470 TOTAL								3,767,238.52	3,767,238.52
2019 8 80470									
PRJ 010-311300	05/09/2019	050919	050919	1050919	1050919	EXPENDITURE CONTROL WARRANT=050919 RUN=1 BIWEEKLY		1,343,374.24	
PRJ 200-311300	05/09/2019	050919	050919	1050919	1050919	EXPENDITURE CONTROL WARRANT=050919 RUN=1 BIWEEKLY		9,112.37	
PRJ 400-311300	05/09/2019	050919	050919	1050919	1050919	EXPENDITURE CONTROL WARRANT=050919 RUN=1 BIWEEKLY		40,275.84	
PRJ 420-311300	05/09/2019	050919	050919	1050919	1050919	EXPENDITURE CONTROL WARRANT=050919 RUN=1 BIWEEKLY		11,039.58	

05/07/2019 16:36
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 11
prjournal

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2019	8	80470	05/09/2019				
001-100351					PAYROLL CLEARING	742,389.51		
001-100351					PAYROLL CLEARING			1,621,046.98
001-200100					EQTY IN PLD CASH-GENERAL	1,343,374.24		
001-201900					EQTY IN PLD CASH-CDBG	9,112.37		
001-203700					EQTY IN PLD CASH-WATER\SEWER	40,275.84		
001-204300					EQTY IN PLD CASH-J T JONES	11,039.58		
001-213700					WITHHOLDING-FEDERAL	68,708.17		
001-213700					WITHHOLDING-FEDERAL			68,708.17
001-213900					WITHHOLDING-STATE			26,772.51
001-214100					WITHHOLDING-RETIREMENT			246,483.75
001-214300					WITHHOLDING-HEALTH INSURANCE			222,430.78
001-214350					WITHHOLDING-VISION 100%EE PAID			2,706.28
001-214400					WITHHOLDING-FLEX SPENDING ACCT			4,046.39
001-214700					WITHHOLDING-GARNISHMENTS	4,321.14		
001-214700					WITHHOLDING-GARNISHMENTS			7,624.91
001-214900					WITHHOLDING-DEFERRED COMP			7,202.00
001-215900					WITHHOLDING-POLICE BENEVOLENT			458.00
001-216100					WITHHOLDING-COLONIAL LIFE			112.42
001-216150					WITHHOLDING-LINCOLN NATL LIFE			5,418.05
001-216300					WITHHOLDING-AFLAC			5,313.45
001-216400					WITHHOLDING-UNUM			859.76
001-216500					WITHHOLDING-PREPAID LEGAL			37.40
001-216700					ACCRUED AND WITHHELD FICA	144,215.64		
001-216700					ACCRUED AND WITHHELD FICA			144,215.64
					FUND TOTAL	2,363,436.49		2,363,436.49
010 GENERAL FUND	2019	8	80470	05/09/2019				
010-110100					EQUITY IN POOLED CASH			1,343,374.24
010-311300					EXPENDITURE CONTROL	1,343,374.24		
					FUND TOTAL	1,343,374.24		1,343,374.24
200 COMMUNITY DEVELOPMENT	2019	8	80470	05/09/2019				
200-110100					EQUITY IN POOLED CASH			9,112.37
200-311300					EXPENDITURE CONTROL	9,112.37		
					FUND TOTAL	9,112.37		9,112.37
400 WATER/SEWER UTILITY FUND	2019	8	80470	05/09/2019				
400-110100					EQUITY IN POOLED CASH			40,275.84
400-311300					EXPENDITURE CONTROL	40,275.84		
					FUND TOTAL	40,275.84		40,275.84
420 JOSEPH T JONES	2019	8	80470	05/09/2019				
420-110100					EQUITY IN POOLED CASH			11,039.58
420-311300					EXPENDITURE CONTROL	11,039.58		

05/07/2019 16:36
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 12
 prjournl

FUND	YEAR PER	JNL	EFF	DATE		DEBIT	CREDIT
ACCOUNT				ACCOUNT	DESCRIPTION		
					FUND TOTAL	11,039.58	11,039.58

05/07/2019 16:36
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 13
 prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,403,802.03	
010	GENERAL FUND		1,343,374.24
200	COMMUNITY DEVELOPMENT		9,112.37
400	WATER/SEWER UTILITY FUND		40,275.84
420	JOSEPH T JONES		11,039.58
TOTAL		1,403,802.03	1,403,802.03

** END OF REPORT - Generated by Shelia Casey **

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 052319

PAY PERIOD 05/06/2019 to 05/19/2019

CHECK DATE 05/23/2019

YEAR 2019 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 052319

GL EFF DATE 05/23/2019
REFERENCE 052319
REFERENCE2 1052319

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019 PERIOD 8				GL EFF DATE 05/23/2019	
111	600100	8	EXECUTIVE	WAGES AND SALARIES	8,232.74
111	601900		EXECUTIVE	STATE RETIREMENT	1,296.66
111	602200		EXECUTIVE	FICA TAXES	606.23
111	602600		EXECUTIVE	HEALTH INSURANCE	1,023.44
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,252.26
115	602200		LEGISLATIVE	FICA TAXES	521.65
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,153.24
125	600100		JUDICIAL	WAGES AND SALARIES	28,886.00
125	601900		JUDICIAL	STATE RETIREMENT	4,549.53
125	602200		JUDICIAL	FICA TAXES	2,066.08
125	602600		JUDICIAL	HEALTH INSURANCE	5,926.63
135	600100		LEGAL	WAGES AND SALARIES	25,996.71
135	601900		LEGAL	STATE RETIREMENT	4,094.48
135	602200		LEGAL	FICA TAXES	1,913.20
135	602600		LEGAL	HEALTH INSURANCE	3,597.40
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	43,008.81
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,679.98
145	602200		GENERAL ADMINISTRATION	FICA TAXES	3,128.07
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,987.33
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,054.10
150	600400		INFORMATION TECHNOLOGY	OVERTIME	32.39
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,601.89
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,635.75
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,316.64
213	600100		POLICE OPERATING	WAGES AND SALARIES	330,156.92
213	600400		POLICE OPERATING	OVERTIME	65,123.59
213	601000		POLICE OPERATING	HOLIDAY PAY	5,526.42
213	601900		POLICE OPERATING	STATE RETIREMENT	63,127.05
213	602200		POLICE OPERATING	FICA TAXES	29,129.21
213	602600		POLICE OPERATING	HEALTH INSURANCE	60,546.09
290	600100		FIRE	WAGES AND SALARIES	243,512.17
290	600400		FIRE	OVERTIME	53,472.79
290	601000		FIRE	HOLIDAY PAY	14,059.78
290	601900		FIRE	STATE RETIREMENT	48,989.55
290	602200		FIRE	FICA TAXES	22,511.25
290	602600		FIRE	HEALTH INSURANCE	50,542.16
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.87
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.74
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,193.25
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,958.67
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,097.18
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,223.26
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,039.06
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,475.95
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	14,064.05

05/21/2019 15:06
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 052319

PAY PERIOD 05/06/2019 to 05/19/2019

CHECK DATE 05/23/2019

YEAR 2019 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 052319

GL EFF DATE 05/23/2019
REFERENCE 052319
REFERENCE2 1052319

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,219.82
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,035.67
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,795.03
325	600100		ENGINEERING	WAGES AND SALARIES	15,114.92
325	601900		ENGINEERING	STATE RETIREMENT	2,385.33
325	602200		ENGINEERING	FICA TAXES	1,109.94
325	602600		ENGINEERING	HEALTH INSURANCE	2,173.96
411	600100		LEISURE SERVICES	WAGES AND SALARIES	65,481.21
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	855.59
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,352.69
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	2,340.43
411	600400	41130	LEISURE SERVICES	OVERTIME	28.07
411	600400	41136	LEISURE SERVICES	OVERTIME	115.67
411	600400	41140	LEISURE SERVICES	OVERTIME	5.17
411	600400	41143	LEISURE SERVICES	OVERTIME	139.64
411	600400	41144	LEISURE SERVICES	OVERTIME	6.15
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,479.54
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	139.18
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,023.50
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	174.58
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	195.76
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	378.34
411	602200		LEISURE SERVICES	FICA TAXES	4,914.66
411	602200	41130	LEISURE SERVICES	FICA TAXES	63.73
411	602200	41136	LEISURE SERVICES	FICA TAXES	491.62
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	71.22
411	602200	41143	LEISURE SERVICES	FICA TAXES	84.58
411	602200	41144	LEISURE SERVICES	FICA TAXES	182.05
411	602600		LEISURE SERVICES	HEALTH INSURANCE	14,059.73
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	220.99
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	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	1,062.43
415	600400		BUILDING MAINTENANCE	OVERTIME	21.39
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	170.70
415	602200		BUILDING MAINTENANCE	FICA TAXES	78.97
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	255.42
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,502.13
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,221.57

05/21/2019 15:06
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal 3

WARRANT 052319

PAY PERIOD 05/06/2019 to 05/19/2019

CHECK DATE 05/23/2019

YEAR 2019 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 052319

GL EFF DATE 05/23/2019
REFERENCE 052319
REFERENCE2 1052319

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
611	602200		PLANNING AND ZONING	FICA TAXES	2,836.10
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,295.40
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,148.97
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	968.46
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	457.57
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	725.73
FUND TOTALS					1,441,949.34
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	3,438.16
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	223.30
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,112.38
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,781.41
811	601900		UTILITY BILLING	STATE RETIREMENT	4,060.59
811	602200		UTILITY BILLING	FICA TAXES	1,827.94
811	602600		UTILITY BILLING	HEALTH INSURANCE	6,409.24
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
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					40,275.88
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,168.86
445	600400		JOSEPH T JONES	OVERTIME	34.33
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,292.01
445	602200		JOSEPH T JONES	FICA TAXES	616.65
445	602600		JOSEPH T JONES	HEALTH INSURANCE	837.62
FUND TOTALS					10,949.47
GRAND TOTALS					1,502,287.07

05/21/2019 15:06
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P⁴
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WARRANT 052319

PAY PERIOD 05/06/2019 to 05/19/2019

CHECK DATE 05/23/2019

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,196.42
		Total for vendor/remit: 1282/0	5,196.42

05/21/2019 15:06
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 5
prjournal

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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 8 81667	PRJ 001-100351	05/23/2019	052319	052319	1052319	1052319	PAYROLL CLEARING WARRANT=052319 RUN=1 BIWEEKLY		789,300.58	
	PRJ 001-213700	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-FEDERAL WARRANT=052319 RUN=1 BIWEEKLY			78,693.04
	PRJ 001-213700	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-FEDERAL WARRANT=052319 RUN=1 BIWEEKLY		78,693.04	
	PRJ 001-100351	05/23/2019	052319	052319	1052319	1052319	PAYROLL CLEARING WARRANT=052319 RUN=1 BIWEEKLY			2,811,535.79
	PRJ 001-213900	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-STATE WARRANT=052319 RUN=1 BIWEEKLY			30,354.66
	PRJ 001-213900	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-STATE WARRANT=052319 RUN=1 BIWEEKLY		57,127.17	
	PRJ 001-214100	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-RETIREMENT WARRANT=052319 RUN=1 BIWEEKLY			266,032.51
	PRJ 001-214100	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-RETIREMENT WARRANT=052319 RUN=1 BIWEEKLY		512,516.26	
	PRJ 001-214300	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-HEALTH INSURANCE WARRANT=052319 RUN=1 BIWEEKLY			224,811.47
	PRJ 001-214300	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-HEALTH INSURANCE WARRANT=052319 RUN=1 BIWEEKLY		447,242.25	
	PRJ 001-214350	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-VISION 100%EE PAID WARRANT=052319 RUN=1 BIWEEKLY			2,490.14
	PRJ 001-214400	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-FLEX SPENDING ACCT WARRANT=052319 RUN=1 BIWEEKLY			4,046.39
	PRJ 001-214400	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-FLEX SPENDING ACCT WARRANT=052319 RUN=1 BIWEEKLY		8,092.78	
	PRJ 001-214700	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-GARNISHMENTS WARRANT=052319 RUN=1 BIWEEKLY			7,403.85
	PRJ 001-214700	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-GARNISHMENTS WARRANT=052319 RUN=1 BIWEEKLY		10,707.62	
	PRJ 001-214900	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-DEFERRED COMP WARRANT=052319 RUN=1 BIWEEKLY			7,202.00
	PRJ 001-214900	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-DEFERRED COMP WARRANT=052319 RUN=1 BIWEEKLY		14,404.00	
	PRJ 001-215900	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-POLICE BENEVOLENT WARRANT=052319 RUN=1 BIWEEKLY			458.00
	PRJ 001-215900	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-POLICE BENEVOLENT WARRANT=052319 RUN=1 BIWEEKLY		916.00	
	PRJ 001-216100	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-COLONIAL LIFE WARRANT=052319 RUN=1 BIWEEKLY			112.42
	PRJ 001-216100	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-COLONIAL LIFE WARRANT=052319 RUN=1 BIWEEKLY		224.84	
	PRJ 001-216150	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-LINCOLN NATL LIFE WARRANT=052319 RUN=1 BIWEEKLY			5,349.43
	PRJ 001-216150	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-LINCOLN NATL LIFE WARRANT=052319 RUN=1 BIWEEKLY		10,767.48	
	PRJ 001-216300	05/23/2019	052319	052319	1052319	1052319	WITHHOLDING-AFLAC			5,313.45

05/21/2019 15:06
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 001-216300	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		10,626.90	
PRJ 001-216400	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WITHHOLDING-UNUM			859.76
PRJ 001-216400	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,719.52	
PRJ 001-216500	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		74.80	
PRJ 001-216700	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			156,136.06
PRJ 001-216700	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		156,136.06	
PRJ 111-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WAGES AND SALARIES		8,232.74	
PRJ 111-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY STATE RETIREMENT		1,296.66	
PRJ 111-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY FICA TAXES		606.23	
PRJ 111-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY HEALTH INSURANCE		1,023.44	
PRJ 115-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.87	
PRJ 115-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY STATE RETIREMENT		1,252.26	
PRJ 115-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY FICA TAXES		521.65	
PRJ 115-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY HEALTH INSURANCE		3,153.24	
PRJ 125-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WAGES AND SALARIES		28,886.00	
PRJ 125-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY STATE RETIREMENT		4,549.53	
PRJ 125-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY FICA TAXES		2,066.08	
PRJ 125-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY HEALTH INSURANCE		5,926.63	
PRJ 135-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WAGES AND SALARIES		25,996.71	
PRJ 135-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY STATE RETIREMENT		4,094.48	
PRJ 135-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY FICA TAXES		1,913.20	
PRJ 135-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY HEALTH INSURANCE		3,597.40	
PRJ 145-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WAGES AND SALARIES		43,008.81	
	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			

05/21/2019 15:06
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 7
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 145-601900	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		6,679.98	
PRJ 145-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 145-602600	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		3,128.07	
PRJ 150-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 150-600400	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		5,987.33	
PRJ 150-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 150-602200	05/23/2019	052319	052319	1052319	1052319	WAGES AND SALARIES		23,054.10	
PRJ 150-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 213-600100	05/23/2019	052319	052319	1052319	1052319	OVERTIME		32.39	
PRJ 213-600400	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 213-601000	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		3,601.89	
PRJ 213-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 213-602200	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		1,635.75	
PRJ 213-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 213-600100	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		5,316.64	
PRJ 213-600400	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 213-601000	05/23/2019	052319	052319	1052319	1052319	WAGES AND SALARIES		330,156.92	
PRJ 213-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 213-602200	05/23/2019	052319	052319	1052319	1052319	OVERTIME		65,123.59	
PRJ 213-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 290-600100	05/23/2019	052319	052319	1052319	1052319	HOLIDAY PAY		5,526.42	
PRJ 290-600400	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 290-601000	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		63,127.05	
PRJ 290-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 290-602200	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		29,129.21	
PRJ 290-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 290-600100	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		60,546.09	
PRJ 290-600400	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 290-601000	05/23/2019	052319	052319	1052319	1052319	WAGES AND SALARIES		243,512.17	
PRJ 290-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 290-602200	05/23/2019	052319	052319	1052319	1052319	OVERTIME		53,472.79	
PRJ 290-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 313-600100	05/23/2019	052319	052319	1052319	1052319	HOLIDAY PAY		14,059.78	
PRJ 313-600400	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 313-601000	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		48,989.55	
PRJ 313-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 313-602200	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		22,511.25	
PRJ 313-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 315-600100	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		50,542.16	
PRJ 315-600400	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 315-601000	05/23/2019	052319	052319	1052319	1052319	WAGES AND SALARIES		16,128.87	
PRJ 315-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 315-602200	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		2,549.74	
PRJ 315-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 315-600100	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		1,193.25	
PRJ 315-600400	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 315-601000	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		1,551.52	
PRJ 315-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 315-602200	05/23/2019	052319	052319	1052319	1052319	WAGES AND SALARIES		12,958.67	

05/21/2019 15:06
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 8
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 315-600400	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY OVERTIME		1,097.18	
PRJ 315-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY STATE RETIREMENT		2,223.26	
PRJ 315-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY FICA TAXES		1,039.06	
PRJ 315-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY HEALTH INSURANCE		2,475.95	
PRJ 335-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WAGES AND SALARIES		14,064.05	
PRJ 335-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY STATE RETIREMENT		2,219.82	
PRJ 335-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY FICA TAXES		1,035.67	
PRJ 335-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY HEALTH INSURANCE		1,795.03	
PRJ 325-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WAGES AND SALARIES		15,114.92	
PRJ 325-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY STATE RETIREMENT		2,385.33	
PRJ 325-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY FICA TAXES		1,109.94	
PRJ 325-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY HEALTH INSURANCE		2,173.96	
PRJ 411-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WAGES AND SALARIES		65,481.21	
PRJ 411-600100-41130	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WAGES AND SALARIES		855.59	
PRJ 411-600100-41136	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WAGES AND SALARIES		6,352.69	
PRJ 411-600100-41138	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41143	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY WAGES AND SALARIES		2,395.99	
PRJ 411-600400	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY OVERTIME		2,340.43	
PRJ 411-600400-41130	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY OVERTIME		28.07	
PRJ 411-600400-41136	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY OVERTIME		115.67	
PRJ 411-600400-41140	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY OVERTIME		5.17	
PRJ 411-600400-41143	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY OVERTIME		139.64	
	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			

05/21/2019 15:06
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 9
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-600400-41144	05/23/2019	052319	052319	1052319	1052319	OVERTIME		6.15	
PRJ 411-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-601900-41130	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		10,479.54	
PRJ 411-601900-41136	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-601900-41138	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		139.18	
PRJ 411-601900-41140	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-601900-41143	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		1,023.50	
PRJ 411-601900-41144	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-602200	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		1.21	
PRJ 411-602200-41130	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-602200-41136	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		174.58	
PRJ 411-602200-41138	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-602200-41140	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		195.76	
PRJ 411-602200-41143	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-602200-41144	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		378.34	
PRJ 411-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-602600-41130	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		4,914.66	
PRJ 411-602600-41136	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-602600-41138	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		63.73	
PRJ 411-602600-41140	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-602600-41143	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		491.62	
PRJ 411-602600-41144	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-602600-41130	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		.58	
PRJ 411-602600-41136	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-602600-41138	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		71.22	
PRJ 411-602600-41140	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-602600-41143	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		84.58	
PRJ 411-602600-41144	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-602600-41130	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		182.05	
PRJ 411-602600-41136	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-602600-41138	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		14,059.73	
PRJ 411-602600-41140	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 411-602600-41143	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		220.99	
PRJ 411-602600-41144	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 415-600100	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		458.87	
PRJ 415-600400	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 415-601900	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		1.16	
PRJ 415-601900-41130	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 415-601900-41136	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		541.91	
PRJ 415-601900-41138	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 415-601900-41140	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		436.11	
PRJ 415-601900-41143	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 415-601900-41144	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		25.00	
PRJ 415-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 415-600400	05/23/2019	052319	052319	1052319	1052319	WAGES AND SALARIES		1,062.43	
PRJ 415-601900	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 415-601900-41130	05/23/2019	052319	052319	1052319	1052319	OVERTIME		21.39	
PRJ 415-601900-41136	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 415-601900-41138	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		170.70	

05/21/2019 15:06
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 10
prjournl

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	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 415-602600	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		78.97	
PRJ 611-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 611-601900	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		255.42	
PRJ 611-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 611-602600	05/23/2019	052319	052319	1052319	1052319	WAGES AND SALARIES		39,502.13	
PRJ 621-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 621-601900	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		6,221.57	
PRJ 621-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 621-602600	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		2,836.10	
PRJ 511-600100-05600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 511-601900-05600	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		8,295.40	
PRJ 511-602200-05600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 511-602600-05600	05/23/2019	052319	052319	1052319	1052319	WAGES AND SALARIES		6,148.97	
PRJ 515-600100-74500	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 515-601900-74500	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		968.46	
PRJ 515-602200-74500	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 515-602600-74500	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		457.57	
PRJ 811-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 811-601900	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		725.73	
PRJ 811-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 811-602600	05/23/2019	052319	052319	1052319	1052319	WAGES AND SALARIES		2,913.20	
PRJ 825-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 825-601900	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		458.83	
PRJ 825-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 825-602600	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		214.76	
PRJ 825-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 825-601900	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		369.68	
PRJ 825-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 825-602600	05/23/2019	052319	052319	1052319	1052319	WAGES AND SALARIES		3,438.16	
PRJ 825-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 825-601900	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		541.51	
PRJ 825-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 825-602600	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		223.30	
PRJ 825-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 825-601900	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		952.94	
PRJ 825-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 825-602600	05/23/2019	052319	052319	1052319	1052319	WAGES AND SALARIES		25,781.41	
PRJ 825-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 825-601900	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		4,060.59	
PRJ 825-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 825-602600	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		1,827.94	
PRJ 825-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 825-601900	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		6,409.24	
PRJ 825-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 825-602600	05/23/2019	052319	052319	1052319	1052319	WAGES AND SALARIES		1,540.27	
PRJ 825-600100	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 825-601900	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		242.59	
PRJ 825-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			

05/21/2019 15:06
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 11
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 825-602200	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		114.94	
PRJ 825-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 445-600100	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		298.90	
PRJ 445-600400	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 445-601900	05/23/2019	052319	052319	1052319	1052319	WAGES AND SALARIES		8,168.86	
PRJ 445-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 445-602600	05/23/2019	052319	052319	1052319	1052319	OVERTIME		34.33	
PRJ 445-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 445-602600	05/23/2019	052319	052319	1052319	1052319	STATE RETIREMENT		1,292.01	
PRJ 445-602200	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 445-602600	05/23/2019	052319	052319	1052319	1052319	FICA TAXES		616.65	
PRJ 445-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 445-602600	05/23/2019	052319	052319	1052319	1052319	HEALTH INSURANCE		837.62	
PRJ 445-602600	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								3,600,836.37	3,600,836.37
PRJ 001-200100	05/23/2019					EQTY IN PLD CASH-GENERAL		1,441,949.34	
PRJ 010-110100	05/23/2019					EQUITY IN POOLED CASH			1,441,949.34
PRJ 001-201900	05/23/2019					EQTY IN PLD CASH-CDBG		9,112.38	
PRJ 200-110100	05/23/2019					EQUITY IN POOLED CASH			9,112.38
PRJ 001-203700	05/23/2019					EQTY IN PLD CASH-WATER\SEWER		40,275.88	
PRJ 400-110100	05/23/2019					EQUITY IN POOLED CASH			40,275.88
PRJ 001-204300	05/23/2019					EQTY IN PLD CASH-J T JONES		10,949.47	
PRJ 420-110100	05/23/2019					EQUITY IN POOLED CASH			10,949.47
SYSTEM GENERATED ENTRIES TOTAL								1,502,287.07	1,502,287.07
JOURNAL 2019/08/81667 TOTAL								5,103,123.44	5,103,123.44
2019 8 81667									
PRJ 010-311300	05/23/2019	052319	052319	1052319	1052319	EXPENDITURE CONTROL		1,441,949.34	
PRJ 200-311300	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 400-311300	05/23/2019	052319	052319	1052319	1052319	EXPENDITURE CONTROL		9,112.38	
PRJ 420-311300	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 420-311300	05/23/2019	052319	052319	1052319	1052319	EXPENDITURE CONTROL		40,275.88	
PRJ 420-311300	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			
PRJ 420-311300	05/23/2019	052319	052319	1052319	1052319	EXPENDITURE CONTROL		10,949.47	
PRJ 420-311300	05/23/2019	052319	052319	1052319	1052319	WARRANT=052319 RUN=1 BIWEEKLY			

YEAR	PER	JNL					ACCOUNT	DESC	T	OB	DEBIT	CREDIT			
SRC	ACCOUNT	EFF	DATE	JNL	DESC	REF	1	REF	2	REF	3	LINE	DESC		
001	POOLED CASH					2019	8	81667	05/23/2019						
	001-100351												PAYROLL CLEARING	789,300.58	
	001-100351												PAYROLL CLEARING		2,811,535.79
	001-200100												EQTY IN PLD CASH-GENERAL	1,441,949.34	
	001-201900												EQTY IN PLD CASH-CDBG	9,112.38	
	001-203700												EQTY IN PLD CASH-WATER\SEWER	40,275.88	
	001-204300												EQTY IN PLD CASH-J T JONES	10,949.47	
	001-213700												WITHHOLDING-FEDERAL	78,693.04	
	001-213700												WITHHOLDING-FEDERAL		78,693.04
	001-213900												WITHHOLDING-STATE	57,127.17	
	001-213900												WITHHOLDING-STATE		30,354.66
	001-214100												WITHHOLDING-RETIREMENT	512,516.26	
	001-214100												WITHHOLDING-RETIREMENT		266,032.51
	001-214300												WITHHOLDING-HEALTH INSURANCE	447,242.25	
	001-214300												WITHHOLDING-HEALTH INSURANCE		224,811.47
	001-214350												WITHHOLDING-VISION 100%EE PAID		2,490.14
	001-214400												WITHHOLDING-FLEX SPENDING ACCT	8,092.78	
	001-214400												WITHHOLDING-FLEX SPENDING ACCT		4,046.39
	001-214700												WITHHOLDING-GARNISHMENTS	10,707.62	
	001-214700												WITHHOLDING-GARNISHMENTS		7,403.85
	001-214900												WITHHOLDING-DEFERRED COMP	14,404.00	
	001-214900												WITHHOLDING-DEFERRED COMP		7,202.00
	001-215900												WITHHOLDING-POLICE BENEVOLENT	916.00	
	001-215900												WITHHOLDING-POLICE BENEVOLENT		458.00
	001-216100												WITHHOLDING-COLONIAL LIFE	224.84	
	001-216100												WITHHOLDING-COLONIAL LIFE		112.42
	001-216150												WITHHOLDING-LINCOLN NATL LIFE	10,767.48	
	001-216150												WITHHOLDING-LINCOLN NATL LIFE		5,349.43
	001-216300												WITHHOLDING-AFLAC	10,626.90	
	001-216300												WITHHOLDING-AFLAC		5,313.45
	001-216400												WITHHOLDING-UNUM	1,719.52	
	001-216400												WITHHOLDING-UNUM		859.76
	001-216500												WITHHOLDING-PREPAID LEGAL	74.80	
	001-216500												WITHHOLDING-PREPAID LEGAL		37.40
	001-216700												ACCRUED AND WITHHELD FICA	156,136.06	
	001-216700												ACCRUED AND WITHHELD FICA		156,136.06
													FUND TOTAL	3,600,836.37	3,600,836.37
010	GENERAL FUND					2019	8	81667	05/23/2019						
	010-110100												EQUITY IN POOLED CASH		1,441,949.34
	010-311300												EXPENDITURE CONTROL	1,441,949.34	

05/21/2019 15:06
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 13
prjournl

FUND ACCOUNT	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
					FUND TOTAL	9,112.38	9,112.38
400 WATER/SEWER UTILITY FUND	2019 8	81667	05/23/2019				
400-110100					EQUITY IN POOLED CASH		40,275.88
400-311300					EXPENDITURE CONTROL	40,275.88	
					FUND TOTAL	40,275.88	40,275.88
420 JOSEPH T JONES	2019 8	81667	05/23/2019				
420-110100					EQUITY IN POOLED CASH		10,949.47
420-311300					EXPENDITURE CONTROL	10,949.47	
					FUND TOTAL	10,949.47	10,949.47

05/21/2019 15:06
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 14
 prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,502,287.07	
010	GENERAL FUND		1,441,949.34
200	COMMUNITY DEVELOPMENT		9,112.38
400	WATER/SEWER UTILITY FUND		40,275.88
420	JOSEPH T JONES		10,949.47
TOTAL		1,502,287.07	1,502,287.07

** END OF REPORT - Generated by Shelia Casey **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Jeremy Perry, Records Manager
Administration

Date: 6/3/2019

Subject: Public Records Requests - for the month of May, 2019 - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Jeremy Perry-Records Manager

Subject: May 2019 Records Requests

Date: June 3, 2019

Below is the monthly Records Request Report for May 2019. Eighty One (81) records requests submitted. The amount collected for all thus far **\$255.36**. Payments are pending for thirteen (13) requests. Please feel free to contact me at jperry@gulfport-ms.gov and/or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Urban Development	Priscilla Allen	5/1/2019	5/2/2019	1113 36th Avenue, Gulfport, MS 39501	Complete	\$4.62
Court	Smith & Holder, PLLC	5/1/2019	5/3/2019	Cameron M. Haron DUI-1/1/2019	Complete	\$0.00
Fire/Urban Development	Shana Hines, The Planning & Zoning Resource Company	5/2/2019	5/2/2019	11484 Highway 49 Parcel #0808L-01-043.000	Complete	\$32.50
Court	Victor Carr	5/2/2019	5/3/2019	Court in 2013	Complete	Awaiting payment
Police	Morris Bart LTD	5/2/2019	5/3/2019	Police Report for Scottie D. Wilson	Complete	\$0.00
Court	NICS	5/3/2019	5/3/2019	Devonta J. Jones DOA 5/8/17	Complete	\$0.00
Police	Susan Taylor Smith	5/3/2019	5/9/2019	Reports involving Bridget Johnson Fells	Complete	\$0.00
Court	NICS	5/6/2019	5/7/2019	Steven Earl McMahon Simple Domestic Assault DOA 1/12/2017	Complete	\$0.00
Court	Monica Ewing, Mississippi Department of Child Protection Services	5/6/2019	5/20/2019	Abstracts of charges on Andrea S. Coker	Complete	\$0.00
Court	Ambria Reynolds	5/6/2019	5/7/2019	Zena Coleman 2010/12/02 Misdemeanor Simple Assault	Complete	\$0.00
Court	Lawyer Boose, Jr	5/6/2019	5/10/2019	99010687 Abstract	Complete	\$4.63
Police	Dawn	5/6/2019	5/7/2019	CT007677, CT007676	No Records	\$0.00
Urban Development	Robert Dean Cecil	5/6/2019	5/7/2019	US 90 building permits of parcel numbers 07110-04-020.000 and 07110-04-021.000	Complete	\$26.50
Court	Smith & Holder, PLLC	5/6/2019	5/7/2019	Abstracts ico Dedgrick Ellis	Complete	\$10.00
Urban Development	Thomas J. Brosig	5/7/2019	5/30/2019	General Permit Application for 12485 Preservation Drive	Complete	\$4.62
Court/Police	Maria Veronica Furtado Coborn	5/7/2019	5/10/2019	Antonio Gonzales Garza Power of Attorney	Complete	\$10.75

Public Records Requests Report

Police	Morris Bart, LTD/Lauren Sullivan, Attorney at Law	5/7/2019	5/9/2019	Police report for accident on 5/6/2019 involving Skylar Travis	Complete	\$0.00
Police	Morris Bart	5/8/2019	5/9/2019	Krystal Powell PR number	Complete	\$0.00
Court	MDOC-Jackson Co P/P	5/8/2019	5/8/2019	Criminal History ico Shannon Lee Werneth	Complete	\$0.00
Finance/PW/UD/UB	Renee Stukey	5/8/2019	5/8/2019	3939 Monterey Drive, Gulfport, MS 39501	Complete	\$4.37
Utility Billing	Renee Stukey	5/8/2019	5/14/2019	3939 Monterey Drive, Gulfport, MS 39501	No Records	\$0.00
Fire	Shaela Reid	5/8/2019	5/8/2019	18-023956 incident report	Complete	\$0.00
Utility Billing	Renee Stukey	5/8/2019	5/8/2019	3939 Monterey Drive, Gulfport, MS 39501	Complete	Awaiting payment
Urban Development	Erin Skaggs	5/9/2019	5/9/2019	Bldg permits for Coop Homes LLC(#18398) and Gilbert Custom Homes(#18397)	No Records	\$0.00
Court	Brian Salter US National Investigations Bureau	5/9/2019	5/9/2019	All abstracts on Leroy Herrien Jr	Complete	\$10.75
Court	GDIT-DallasWolfe	5/9/2019	5/9/2019	Avery Steven Graves traffic violations	Complete	\$16.38
Court	U. S. Probation Officer Matthew Becker	5/9/2019	5/10/2019	Case #95067942 and arrest 04-15994, arrest 05-20031, arrest 07-10954, arrest 07-10958	Complete	\$0.00
Police	Matthew Hosey/Waggoner Engineering, Inc.	5/9/2019	5/16/2019	Accident report #19-007572	Complete	\$0.00
Police	Paul Girvan	5/9/2019	5/10/2019	Gaming Revenue	No Records	\$0.00
Court	US Army (SFC Cessna)	5/10/2019	5/13/2019	Ryan Nathaniel Peterson	Complete	\$0.00
Fire/PW/UD	Martina Godwin/NV5	5/13/2019	5/13/2019	3100 25th Ave. Gulfport, MS Parcel 08010N-05-032.000	Complete	\$17.25
Urban Development	Ned Dolese	5/13/2019	5/21/2019	New Consturction permits in A and V zones	Complete	\$17.50
Court	Amber Dawn Leggett	5/13/2019	5/13/2019	04-040094 and 04-040276 any and all records	Complete	\$9.25
Urban Development	Jada Powell/ Accutrend Data Corporation	5/13/2019	5/14/2019	DBA for the month of April 2019	Complete	Awaiting payment
Police	Marbin Joel Reyes Mejia	5/13/2019	5/16/2019	DUI case between 2010 and 2012	No Responsive	\$0.00
Court/Police	Lawyer Boose, Jr	5/13/2019	5/14/2019	8521421 Poss of unk/counterfeit 10-8-1986	Complete	\$0.00
Court	Senoir U. S. Probation Officer Sandra Doll	5/14/2019	5/14/2019	2-10-1999 Arrest Case #98113202 97-19-13 False Impersonation	No Records	\$0.00

Public Records Requests Report

Court	Jill Peterson	5/14/2019	5/14/2019	Abstracts for public drunks and shoplifting	Complete	Awaiting payment
Urban Development	Allen Insurance Agency	5/14/2019	5/14/2019	April New Business List	Complete	\$4.62
Court	Oakland County Sheiiff's Office, Detective Jason Louwaert #273	5/15/2019	5/15/2019	Case #13-029059 Theodore Micheal Sheets	Complete	\$0.00
Finance	Kris Yoder	5/15/2019	5/15/2019	1105 Three Rivers Road	No Records	\$0.00
Court/Police	Courtney O. Powell, ESQ./ MORRIS BART, LTD	5/15/2019	5/15/2019	19-008851 MVC Crash Report	Complete	\$0.00
Police	Lindsey Leone/Morris Bart	5/17/2019	5/20/2019	Police report wreck on 3/1/19 on I-10	Complete	\$0.00
Court	Yvette Bonie	5/17/2019	5/17/2019	DUI second offense abstract judgement	Complete	\$9.00
Court/Police	Maria C. Marron Fernadez Rubio, Esq./ Angel F. Leal, Jr., P. A.	5/17/2019	5/20/2019	Adrian Gonzalez Santiesteban charge 1-41-29-139 Controlled Substance Violation	Complete	\$0.00
Court	U. S. Probation Office	5/20/2019	5/20/2019	Franklin Lee Osborne	Complete	\$0.00
Police	Lindsey Leone/Morris Bart	5/20/2019	5/31/2019	19-00417/photos	Complete	Awaiting payment
Court/Police	Morella Aguando "Law Office of Moreall Agundo PA"	5/20/2019	5/20/2019	Marbin Joel Reyes Mejia	Complete	\$10.00
Fire	Michael Summy	5/20/2019	5/24/2019	Isiah Frederick Head Start, 3410 Jackson St	Complete	\$0.00
Court/Police	Steve Schiff USDOJ	5/20/2019	5/21/2019	02037483 Possession of stolen property	Complete	\$0.00
Urban Development	Jennifer Signs	5/20/2019	5/23/2019	Zoning Map Amendment 1904PC035; Tax Parcel #1009M-03-006.000, #1009M-03-004.000	Complete	\$8.87
Court	Andrew Reish, Esq	5/20/2019	5/21/2019	Case #2019-008052; Defendant Cody Stolar	Complete	\$0.00
Court	Jami Collie	5/20/2019	5/21/2019	Marcue Antonio Jones 1920408473-JONES-014	Complete	Awaiting payment
Police	Bureau of Alcohol Tobacco Firearms and Explosives/Brittany Fox	5/20/2019	5/21/2019	Joe Carnell Belisle federal background investigation	Complete	\$0.00
Police	Karen Barbi/LexisNexis Claims Solutions Inc.	5/21/2019	5/21/2019	Alden Callahan auto accident on 5/10/19	Complete	Awaiting payment
Urban Development	Jared Garza	5/21/2019	5/23/2019	Residential properties that have open building code violations	Complete	\$35.00
Court	James R. Lane	5/21/2019	5/21/2019	Coretta Lashell Miller background investigation 01-102579	Complete	\$0.00

Public Records Requests Report

Court/Police	Lawyer Boose, Jr	5/21/2019	5/22/2019	#8521421-Poss of unk counterfeit sub, #00109808-simple assault...abstract of records	Complete	\$4.63
Police	J. Heath Sullivan	5/21/2019	EXT	Gulfport Police Department Vehicles		
Court	U. S. Probation Office	5/21/2019	5/22/2019	Joshua David Odom-Convictions/Dispositions	Complete	\$0.00
Court	DHS/ICE Agent Thomas Bailey	5/21/2019	5/22/2019	Juan Jesus Cupido 5/18/2007 GPD arrest case #07-018665 Arrest for stalking-warrant	Complete	\$0.00
Fire	Skipp Clark, PCA Investigations	5/22/2019	5/28/2019	Fire report for 201 Graham Circle, Gulfport, MS 39503 on 5/19/2019	Complete	Awaiting payment
Court	Matthew A. Becker - U. S. Probation Officer	5/22/2019	5/22/2019	Eddie James Rhodes, court abstracts for all misdemeanor arrests including DUI	Complete	\$0.00
Court	Agent Kirby Shavers/MS Dept.of Corrections	5/22/2019	5/23/2019	Kalisha Crockett	Complete	\$0.00
Urban Development	Alan D. Stennett	5/23/2019	5/23/2019	Building code violations for April and May	Complete	\$4.37
Finance/Purchasing	Amanda Garcia, Rotolo Consultants Inc.	5/24/2019	5/24/2019	Current contract amount and bid tab for Grounds Maintenance for the City of Gulfport	Complete	\$0.00
Police	Greffory Spahr/st	5/24/2019	5/28/2019	Chad Eric Barber-provide report number for accident on 5/17/2019	Complete	\$0.00
Court	David Hebert	5/24/2019	5/24/2019	Donald R. Benson Jr. Arrest on 9/17/2010	Complete	Awaiting payment
Utility Billing	Jared Garza	5/24/2019		List of water shut off and shut off for over a month		
Court	Inv. Jason Payne 244, Biloxi Police Department	5/28/2019	5/28/2019	Kenneth Dwayne Walker DUI GPD case numbers 16-030255 and 17-007442	Complete	\$0.00
Court	NICS	5/28/2019	5/29/2019	Marcus Pernell Jones Sr. disposition, convicted charge with statue and subsection	Complete	\$0.00
Police	Janine Williams, Copeland, Cook, Taylor, & Bush	5/28/2019	5/31/2019	Unattended children panhandling at Cross Roads Mall from July 22, 2014 through July 25, 2014	No Records	\$0.00
Urban Development	Cheryl Mount	5/29/2019		Permits from 5/1/19 to 5/31/19		
Urban Development	Alexandria Estrella	5/29/2019	5/30/2019	14410 Autumn Chase (Parcel 08070-01-001.63)	No Records	\$0.00
Court	Ambria Reynolds	5/29/2019	5/29/2019	Christina Sexton records	Complete	\$0.00

Public Records Requests Report

Urban Development	Alexandria Brown	5/29/2019	5/30/2019	12094 Highland Ave, Gulfport, MS 39503 open code violations	No Records	\$0.00
HR/City Clerk	Jennifer McPherson- American Transparency	5/30/2019		All employees records for 2018		
Court	Harold D. Smith	5/30/2019	5/31/2019	Disorderly conduct 1980	Complete	\$0.00
Court	Correctional Probation Officer Gammell FL DOC	5/30/2019	5/31/2019	Eurice Wilson II 2019- 793 Case Disposition	Complete	\$0.00
Court	NICS	5/31/2019	5/31/2019	Wyatt James Phillips dispositions	Complete	\$0.00
Court	Sable Johnson	5/31/2019	5/31/2019	08-018176, 09-026885, 14-020887 abstracts	Complete	\$9.75
TOTAL						\$255.36





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Travis Hart, Finance Manager
Finance

Date: 6/13/2019

Subject: Year-To-Date Budget Report - for the month of May, 2019 - to be made a part of the minutes.

Recommendation:



Comptroller

1410 24th Avenue
Gulfport, MS 39501
Phone: 228-868-5705 Ext.6542
Email: gbellocq@gulfport-ms.gov

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

To: Mayor Billy Hewes
Council President F.B. 'Rusty' Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilman Robert 'R. Lee' Flowers
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Ronald "Ron" Roland
Councilman Myles Sharp

CC: Dr. John Kelly, CAO

From: Gerard Bellocq, Comptroller

Date: June 12, 2019

Re: Year-To-Date Budget Report for the month ending May 31, 2019

Please find attached a year-to-date budget report for the month ending May 31, 2019, representing the eighth (8) month of the City's 2019 fiscal year.

The first thirteen (13) pages of the report represent summary financial information of all city Funds on a Departmental basis. Following the summary financial information section of the report is a summary of the City's current budgeted capital projects. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

Please do not hesitate to call me if I can be of further assistance.

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-20,153,609	-20,153,609	-18,074,724.14	-403,697.58	.00	-2,078,884.86	89.7%
41 SALES TAX	-22,334,900	-22,334,900	-14,907,778.18	-2,080,085.27	.00	-7,427,121.82	66.7%
42 LICENSES AND PERMITS	-1,170,321	-1,170,321	-457,518.20	-52,340.15	.00	-712,802.80	39.1%
43 FRANCHISE FEES	-3,669,339	-3,669,339	-2,862,501.51	-224,672.03	.00	-806,837.49	78.0%
44 GAMING FEES	-4,101,790	-4,101,790	-2,593,764.62	-348,980.52	.00	-1,508,025.38	63.2%
45 GRANTS FEDERAL	-452,288	-828,053	-435,453.46	-193,686.05	.00	-392,599.24	52.6%
47 GRANTS OTHER	-1,635,000	-900,549	-803,459.50	-48,185.01	.00	-97,089.75	89.2%
48 FINES AND FORFEITS	-1,340,054	-1,340,054	-774,217.49	-114,678.51	.00	-565,836.51	57.8%
49 INTERGOVERNMENTAL	-1,885,000	-1,885,000	-663,544.49	-31,172.20	.00	-1,221,455.51	35.2%
50 CHARGES FOR SERVICE	-2,447,277	-2,543,851	-1,101,849.88	-72,518.23	8,218.00	-1,450,218.93	43.0%
51 INTEREST EARNED	0	0	-211,953.36	-295.32	.00	211,953.36	100.0%
56 MISC REVENUE	-269,350	-281,748	-117,319.62	-4,973.56	.00	-164,428.38	41.6%
58 OTHER FINANCING SRCE	0	0	-16,320.00	.00	.00	16,320.00	100.0%
TOTAL REVENUES	-59,458,928	-59,209,214	-43,020,404.45	-3,575,284.43	8,218.00	-16,197,027.31	72.6%
111 EXECUTIVE							
60 PERSONAL SERVICES	304,223	304,223	199,412.82	22,340.64	.00	104,810.31	65.5%
61 SUPPLIES	1,200	1,200	584.92	54.86	.00	615.08	48.7%
62 OTHER SERVICES	28,144	28,144	20,748.66	4,735.25	-1,209.89	8,605.43	69.4%
TOTAL EXECUTIVE	333,567	333,567	220,746.40	27,130.75	-1,209.89	114,030.82	65.8%
115 LEGISLATIVE							
60 PERSONAL SERVICES	359,244	359,244	223,102.91	25,828.57	.00	136,141.45	62.1%
61 SUPPLIES	5,700	5,700	1,838.27	58.83	.00	3,861.73	32.3%
62 OTHER SERVICES	1,604,573	1,542,898	569,876.10	9,082.91	28,199.15	944,822.75	38.8%
63 CAPITAL OUTLAY	10,593	10,593	4,998.27	.00	.00	5,594.73	47.2%
TOTAL LEGISLATIVE	1,980,110	1,918,435	799,815.55	34,970.31	28,199.15	1,090,420.66	43.2%
125 JUDICIAL							

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

P 2
glytdbud

FOR 2019 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,103,477	1,103,477	686,616.33	83,100.80	.00	416,860.49	62.2%
61 SUPPLIES	16,200	16,200	5,364.44	1,018.13	-92.63	10,928.19	32.5%
62 OTHER SERVICES	445,616	445,616	240,435.34	21,938.66	27,255.91	177,924.75	60.1%
63 CAPITAL OUTLAY	5,000	5,000	.00	.00	.00	5,000.00	.0%
TOTAL JUDICIAL	1,570,293	1,570,293	932,416.11	106,057.59	27,163.28	610,713.43	61.1%
135 LEGAL							
60 PERSONAL SERVICES	954,183	954,183	609,995.25	70,420.22	.00	344,187.35	63.9%
61 SUPPLIES	6,479	7,854	2,555.46	596.19	.00	5,298.79	32.5%
62 OTHER SERVICES	342,127	445,167	153,746.97	18,498.47	48,387.54	243,032.24	45.4%
63 CAPITAL OUTLAY	8,000	8,920	.00	.00	.00	8,920.00	.0%
TOTAL LEGAL	1,310,789	1,416,124	766,297.68	89,514.88	48,387.54	601,438.38	57.5%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,335,542	2,335,542	1,491,503.49	182,539.77	.00	844,038.47	63.9%
61 SUPPLIES	75,961	75,961	25,487.24	4,993.62	3,041.69	47,431.74	37.6%
62 OTHER SERVICES	1,478,363	1,478,363	1,043,191.01	46,542.02	23,878.74	411,293.25	72.2%
63 CAPITAL OUTLAY	273,526	451,801	165,622.44	7,330.68	124,534.27	161,644.67	64.2%
TOTAL GENERAL ADMINISTRATION	4,163,392	4,341,667	2,725,804.18	241,406.09	151,454.70	1,464,408.13	66.3%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	356,933	356,933	275,437.00	.00	.00	81,496.00	77.2%
TOTAL PUBLIC TRANSPORTATION	356,933	356,933	275,437.00	.00	.00	81,496.00	77.2%
212 POLICE							
60 PERSONAL SERVICES	14,658,159	14,668,106	9,149,043.47	1,077,804.49	.00	5,519,062.33	62.4%
61 SUPPLIES	1,391,149	1,405,959	810,160.95	121,449.36	143,832.92	451,964.65	67.9%
62 OTHER SERVICES	2,095,287	2,197,407	1,245,151.14	115,446.04	3,824.20	948,431.51	56.8%

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

P 3
glytdbud

FOR 2019 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	61,723	117,439	98,997.26	.00	.00	18,441.74	84.3%
TOTAL POLICE	18,206,319	18,388,910	11,303,352.82	1,314,699.89	147,657.12	6,937,900.23	62.3%
290 FIRE							
60 PERSONAL SERVICES	11,285,176	11,285,176	7,002,255.39	798,843.41	.00	4,282,920.68	62.0%
61 SUPPLIES	717,684	757,238	466,715.46	41,490.09	67,126.66	223,396.15	70.5%
62 OTHER SERVICES	641,241	608,660	345,553.19	42,988.41	20,485.49	242,621.00	60.1%
63 CAPITAL OUTLAY	215,717	292,067	27,065.08	2,055.16	74,350.00	190,652.16	34.7%
TOTAL FIRE	12,859,818	12,943,141	7,841,589.12	885,377.07	161,962.15	4,939,589.99	61.8%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,623,634	1,623,634	1,022,776.52	120,826.08	.00	600,857.47	63.0%
61 SUPPLIES	1,477,198	1,478,823	820,339.24	104,970.58	177,079.78	481,403.88	67.4%
62 OTHER SERVICES	3,685,111	3,685,111	2,425,687.10	36,562.90	893,142.34	366,281.56	90.1%
63 CAPITAL OUTLAY	308,923	581,938	218,892.70	.00	149,625.36	213,420.00	63.3%
64 CAPITAL PROJECTS	50,000	91,721	37,781.91	.00	28,047.99	25,890.75	71.8%
TOTAL PUBLIC WORKS	7,144,866	7,461,227	4,525,477.47	262,359.56	1,247,895.47	1,687,853.66	77.4%
325 ENGINEERING							
60 PERSONAL SERVICES	532,885	532,885	389,095.54	41,629.80	.00	143,789.88	73.0%
61 SUPPLIES	15,264	13,639	8,070.38	1,485.69	33.14	5,535.58	59.4%
62 OTHER SERVICES	1,904,839	1,874,839	1,233,280.39	200,328.73	85,787.58	555,771.36	70.4%
63 CAPITAL OUTLAY	4,000	34,000	1,975.77	.00	.00	32,024.23	5.8%
TOTAL ENGINEERING	2,456,989	2,455,364	1,632,422.08	243,444.22	85,820.72	737,121.05	70.0%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,265,882	3,265,882	2,076,792.40	235,983.19	.00	1,189,089.65	63.6%
61 SUPPLIES	961,072	976,174	612,000.29	114,235.62	215,037.41	149,136.65	84.7%

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

P 4
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FOR 2019 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,940,079	1,944,764	1,129,602.53	113,004.04	327,842.94	487,318.53	74.9%
63 CAPITAL OUTLAY	1,399	92,757	44,596.72	6,268.00	46,556.00	1,604.57	98.3%
65 DEBT SERVICE	131,883	123,499	82,544.33	4,315.75	35,230.05	5,724.15	95.4%
TOTAL LEISURE SERVICES	6,300,315	6,403,076	3,945,536.27	473,806.60	624,666.40	1,832,873.55	71.4%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,589,972	1,589,972	1,013,974.16	114,902.70	.00	575,997.62	63.8%
61 SUPPLIES	44,940	44,940	16,635.87	2,177.53	1,135.36	27,168.77	39.5%
62 OTHER SERVICES	287,267	287,267	97,905.50	6,078.91	15,456.39	173,905.11	39.5%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,922,179	1,922,179	1,128,515.53	123,159.14	16,591.75	777,071.50	59.6%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	233,531	233,531	141,733.73	16,458.72	.00	91,797.49	60.7%
61 SUPPLIES	14,100	14,100	11,444.13	33.59	.00	2,655.87	81.2%
62 OTHER SERVICES	128,460	128,460	100,702.30	21,068.61	19,438.84	8,318.86	93.5%
63 CAPITAL OUTLAY	191,000	119,487	16,139.63	.00	34.00	103,312.88	13.5%
TOTAL ECONOMIC DEVELOPMENT	567,091	495,578	270,019.79	37,560.92	19,472.84	206,085.10	58.4%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	1,470,027	1,470,027	.00	.00	.00	1,470,027.00	.0%
TOTAL OPERATION TRANSFERS	1,470,027	1,470,027	.00	.00	.00	1,470,027.00	.0%
TOTAL GENERAL FUND	1,183,760	2,267,307	-6,652,974.45	264,202.59	2,566,279.23	6,354,002.19	-180.2%
TOTAL REVENUES	-59,458,928	-59,209,214	-43,020,404.45	-3,575,284.43	8,218.00	-16,197,027.31	
TOTAL EXPENSES	60,642,688	61,476,521	36,367,430.00	3,839,487.02	2,558,061.23	22,551,029.50	
030 DISASTER RELIEF							
000 REVENUES							

06/12/2019 12:07
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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

P 5
glytdbud

FOR 2019 08

030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,235,165	-1,235,165	-867,883.56	.00	.00	-367,281.38	70.3%
46	GRANTS STATE	0	0	-144,647.26	.00	.00	144,647.26	100.0%
56	MISC REVENUE	0	0	-53,974.91	.00	.00	53,974.91	100.0%
	TOTAL REVENUES	-1,235,165	-1,235,165	-1,066,505.73	.00	.00	-168,659.21	86.3%
	TOTAL DISASTER RELIEF	-1,235,165	-1,235,165	-1,066,505.73	.00	.00	-168,659.21	86.3%
	TOTAL REVENUES	-1,235,165	-1,235,165	-1,066,505.73	.00	.00	-168,659.21	
100 CAPITAL PROJECTS								
000 REVENUES								
45	GRANTS FEDERAL	-22,882,422	-23,553,994	-9,701,556.01	-631,921.50	.00	-13,852,437.49	41.2%
46	GRANTS STATE	-162,257	-162,257	.00	.00	.00	-162,256.50	.0%
51	INTEREST EARNED	121,971	121,971	-34,733.75	-14,031.25	.00	156,704.53	-28.5%
56	MISC REVENUE	-435,932	-435,932	-512,000.00	.00	.00	76,067.76	117.4%
	TOTAL REVENUES	-23,358,640	-24,030,211	-10,248,289.76	-645,952.75	.00	-13,781,921.70	42.6%
345 CAPITAL PROJECTS - CAP								
62	OTHER SERVICES	284,583	162,687	38,028.78	10,011.91	25,282.39	99,376.13	38.9%
63	CAPITAL OUTLAY	1,502,330	1,468,688	108,743.36	13,592.92	1,230,470.91	129,474.06	91.2%
64	CAPITAL PROJECTS	44,600,407	45,590,961	20,322,364.71	415,920.74	1,153,708.86	24,114,887.16	47.1%
65	DEBT SERVICE	242,302	248,062	168,313.11	20,191.80	.00	79,749.13	67.9%
	TOTAL CAPITAL PROJECTS - CAP	46,629,621	47,470,399	20,637,449.96	459,717.37	2,409,462.16	24,423,486.48	48.6%
440 CAPITAL PRJS-LEISURE/HARBOR								
64	CAPITAL PROJECTS	146,403	146,403	123,840.92	2,061.11	22,561.60	.47	100.0%
	TOTAL CAPITAL PRJS-LEISURE/HARBOR	146,403	146,403	123,840.92	2,061.11	22,561.60	.47	100.0%
	TOTAL CAPITAL PROJECTS	23,417,385	23,586,590	10,513,001.12	-184,174.27	2,432,023.76	10,641,565.25	54.9%
	TOTAL REVENUES	-23,358,640	-24,030,211	-10,248,289.76	-645,952.75	.00	-13,781,921.70	
	TOTAL EXPENSES	46,776,024	47,616,802	20,761,290.88	461,778.48	2,432,023.76	24,423,486.95	

06/12/2019 12:07
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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

P 6
glytdbud

FOR 2019 08

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
200	COMMUNITY DEVELOPMENT							
000	REVENUES							
45	GRANTS FEDERAL	-4,236,680	-14,632,831	-3,762,379.66	-649,360.17	.00	-10,870,451.44	25.7%
51	INTEREST EARNED	0	0	-137.86	.00	.00	137.86	100.0%
	TOTAL REVENUES	-4,236,680	-14,632,831	-3,762,517.52	-649,360.17	.00	-10,870,313.58	25.7%
511	COMMUNITY DEVELOPMENT							
60	PERSONAL SERVICES	278,633	396,210	69,083.36	7,920.44	.00	327,127.13	17.4%
61	SUPPLIES	2,240	5,540	1,361.87	275.52	.00	4,178.62	24.6%
62	OTHER SERVICES	139,696	229,996	31,695.29	536.95	.00	198,300.26	13.8%
63	CAPITAL OUTLAY	0	3,000	.00	.00	.00	3,000.00	.0%
64	CAPITAL PROJECTS	541,922	1,166,334	90,690.00	90,690.00	56,258.00	1,019,386.14	12.6%
	TOTAL COMMUNITY DEVELOPMENT	962,492	1,801,081	192,830.52	99,422.91	56,258.00	1,551,992.15	13.8%
513	HOME CONSORTIUM							
60	PERSONAL SERVICES	24,297	65,477	86,840.66	10,326.81	.00	-21,364.16	132.6%
61	SUPPLIES	486	2,986	93.23	42.06	84.76	2,808.13	6.0%
62	OTHER SERVICES	4,540	8,548	750.98	254.98	.00	7,796.68	8.8%
85	HOME CONSORTIUM	157,924	705,409	79,146.11	14,398.63	.00	626,262.93	11.2%
	TOTAL HOME CONSORTIUM	187,246	782,419	166,830.98	25,022.48	84.76	615,503.58	21.3%
514	CDBG SUPPLEMENTAL FUNDS-KATRINA							
62	OTHER SERVICES	334,930	334,930	776.25	166.00	.00	334,153.75	.2%
64	CAPITAL PROJECTS	7,664,644	7,698,966	2,373,813.93	331,444.19	2,511,393.42	2,813,758.82	63.5%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	7,999,574	8,033,896	2,374,590.18	331,610.19	2,511,393.42	3,147,912.57	60.8%
	TOTAL COMMUNITY DEVELOPMENT	4,912,632	-4,015,435	-1,028,265.84	-193,304.59	2,567,736.18	-5,554,905.28	-38.3%
	TOTAL REVENUES	-4,236,680	-14,632,831	-3,762,517.52	-649,360.17	.00	-10,870,313.58	
	TOTAL EXPENSES	9,149,312	10,617,396	2,734,251.68	456,055.58	2,567,736.18	5,315,408.30	

06/12/2019 12:07
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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

P 7
glytdbud

FOR 2019 08

210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
210 POLICE AND FIRE RETIREMENT								
000 REVENUES								
40	PROPERTY TAXES	-934,022	-934,022	-857,387.08	-20,312.40	.00	-76,634.92	91.8%
49	INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
	TOTAL REVENUES	-968,022	-968,022	-857,387.08	-20,312.40	.00	-110,634.92	88.6%
211 POLICE AND FIRE RETIREMENT								
62	OTHER SERVICES	968,022	968,022	857,387.08	20,312.40	.00	110,634.92	88.6%
	TOTAL POLICE AND FIRE RETIREMENT	968,022	968,022	857,387.08	20,312.40	.00	110,634.92	88.6%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-968,022	-968,022	-857,387.08	-20,312.40	.00	-110,634.92	
	TOTAL EXPENSES	968,022	968,022	857,387.08	20,312.40	.00	110,634.92	
275 POLICE FORFEITURE & SEIZURE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-33,614	-22,776.18	-348.25	.00	-10,837.89	67.8%
51	INTEREST EARNED	0	0	-4,219.27	.00	.00	4,219.27	100.0%
56	MISC REVENUE	0	0	-20,593.49	-89.74	.00	20,593.49	100.0%
58	OTHER FINANCING SRCE	0	-128	.00	.00	.00	-128.34	.0%
	TOTAL REVENUES	0	-33,742	-47,588.94	-437.99	.00	13,846.53	141.0%
276 FORFEITURES AND SEIZURES FED								
61	SUPPLIES	120,264	126,270	-2,328.02	.00	220.62	128,377.88	-1.7%
62	OTHER SERVICES	18,456	18,456	.00	.00	.00	18,456.00	.0%

06/12/2019 12:07
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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

P 8
glytdebud

FOR 2019 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	317,434	317,434	301,664.85	25,200.00	.00	15,768.66	95.0%
TOTAL FORFEITURES AND SEIZURES FE	456,154	462,160	299,336.83	25,200.00	220.62	162,602.54	64.8%
277 FORFEITURES AND SEIZURES COUNT							
61 SUPPLIES	14,603	39,278	15,089.20	24.00	401.00	23,787.45	39.4%
63 CAPITAL OUTLAY	21,722	24,819	-8,620.00	.00	.00	33,439.29	-34.7%
TOTAL FORFEITURES AND SEIZURES CO	36,326	64,097	6,469.20	24.00	401.00	57,226.74	10.7%
TOTAL POLICE FORFEITURE & SEIZURE	492,480	492,515	258,217.09	24,786.01	621.62	233,675.81	52.6%
TOTAL REVENUES	0	-33,742	-47,588.94	-437.99	.00	13,846.53	
TOTAL EXPENSES	492,480	526,257	305,806.03	25,224.00	621.62	219,829.28	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-8,193	-8,212.19	-272.75	.00	19.32	100.2%
51 INTEREST EARNED	0	0	-1,028.51	.00	.00	1,028.51	100.0%
TOTAL REVENUES	0	-8,193	-9,240.70	-272.75	.00	1,047.83	112.8%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	75,013	83,206	8,176.09	167.01	.00	75,029.74	9.8%
63 CAPITAL OUTLAY	8,129	8,129	1,292.51	.00	.00	6,836.46	15.9%
TOTAL POLICE NARCOTICS TASK FORCE	83,142	91,335	9,468.60	167.01	.00	81,866.20	10.4%
TOTAL COASTAL NARCOTICS TASK FORC	83,142	83,142	227.90	-105.74	.00	82,914.03	.3%
TOTAL REVENUES	0	-8,193	-9,240.70	-272.75	.00	1,047.83	
TOTAL EXPENSES	83,142	91,335	9,468.60	167.01	.00	81,866.20	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							

06/12/2019 12:07
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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

P 9
glytdbud

FOR 2019 08

300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-4,730,000	-4,730,000	-4,157,152.79	-90,662.67	.00	-572,847.21	87.9%
49	INTERGOVERNMENTAL	-858	-858	.00	.00	.00	-858.00	.0%
51	INTEREST EARNED	-425,000	-425,000	-259,298.53	.00	.00	-165,701.47	61.0%
57	OPERATING TRANSFERS	-1,397,345	-1,397,345	.00	.00	.00	-1,397,345.00	.0%
65	DEBT SERVICE	6,522,832	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-30,371	-6,553,203	-4,416,451.32	-90,662.67	.00	-2,136,751.68	67.4%
701 DEBT SERVICE								
65	DEBT SERVICE	0	6,522,832	5,112,646.74	206,395.48	27,616.00	1,382,569.27	78.8%
	TOTAL DEBT SERVICE	0	6,522,832	5,112,646.74	206,395.48	27,616.00	1,382,569.27	78.8%
	TOTAL MUNICIPAL DEBT SERVICE	-30,371	-30,371	696,195.42	115,732.81	27,616.00	-754,182.41	-2383.2%
	TOTAL REVENUES	-6,553,203	-6,553,203	-4,416,451.32	-90,662.67	.00	-2,136,751.68	
	TOTAL EXPENSES	6,522,832	6,522,832	5,112,646.74	206,395.48	27,616.00	1,382,569.27	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
48	FINES AND FORFEITS	0	0	-73.06	-14.22	.00	73.06	100.0%
50	CHARGES FOR SERVICE	-33,795,703	-33,795,703	-21,180,514.43	-2,772,879.16	.00	-12,615,188.57	62.7%
51	INTEREST EARNED	0	0	-40,117.27	-9,519.24	.00	40,117.27	100.0%
56	MISC REVENUE	-1,836,299	-1,836,299	-1,105,603.22	-110,241.41	.00	-730,695.78	60.2%
63	CAPITAL OUTLAY	0	1,000,000	1,000,000.00	.00	.00	.00	100.0%
	TOTAL REVENUES	-35,632,002	-34,632,002	-21,326,307.98	-2,892,654.03	.00	-13,305,694.02	61.6%
811 UTILITY BILLING								
60	PERSONAL SERVICES	980,888	980,888	640,123.68	76,299.33	.00	340,764.52	65.3%
61	SUPPLIES	65,500	65,500	42,707.04	4,867.85	2,328.66	20,464.30	68.8%
62	OTHER SERVICES	1,964,726	1,968,198	950,949.19	38,612.79	5,446.69	1,011,802.00	48.6%
	TOTAL UTILITY BILLING	3,011,114	3,014,586	1,633,779.91	119,779.97	7,775.35	1,373,030.82	54.5%

06/12/2019 12:07
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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

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|P      10
|glytdbud
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FOR 2019 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
815 WATER OPERATIONS							
61 SUPPLIES	1,939,650	2,339,650	1,125,441.08	163,017.35	175,801.73	1,038,407.19	55.6%
62 OTHER SERVICES	2,906,549	2,906,549	446,255.43	44,170.46	1,773,492.66	686,800.41	76.4%
63 CAPITAL OUTLAY	0	536,335	159,292.00	4,108.00	153,029.70	224,013.23	58.2%
67 DEPRECIATION EXPENSE	0	0	326,819.99	.00	.00	-326,819.99	100.0%
TOTAL WATER OPERATIONS	4,846,199	5,782,533	2,057,808.50	211,295.81	2,102,324.09	1,622,400.84	71.9%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	162,808	162,808	39,488.27	4,400.89	.00	123,319.75	24.3%
61 SUPPLIES	947,120	947,120	544,714.99	57,009.52	118,381.74	284,023.27	70.0%
62 OTHER SERVICES	2,990,552	3,035,552	3,173,607.60	57,925.47	265,623.36	-403,678.77	113.3%
63 CAPITAL OUTLAY	0	160,000	160,000.00	.00	.00	.00	100.0%
65 DEBT SERVICE	0	90,000	.00	.00	.00	90,000.00	.0%
67 DEPRECIATION EXPENSE	0	0	13,700.93	.00	.00	-13,700.93	100.0%
TOTAL SEWER OPERATIONS	4,100,480	4,395,480	3,931,511.79	119,335.88	384,005.10	79,963.32	98.2%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	9,341,909	8,341,909	4,633,271.77	1,740,854.15	.00	3,708,637.23	55.5%
TOTAL DEBT SERVICE WATER AND SEWE	9,341,909	8,341,909	4,633,271.77	1,740,854.15	.00	3,708,637.23	55.5%
845 HCWWSWMD							
62 OTHER SERVICES	11,712,450	11,712,450	8,473,837.89	986,727.75	1,859,419.20	1,379,192.91	88.2%
TOTAL HCWWSWMD	11,712,450	11,712,450	8,473,837.89	986,727.75	1,859,419.20	1,379,192.91	88.2%
849 WATER AND SEWER PROJECTS							

06/12/2019 12:07
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

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P      11
glytdbud
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FOR 2019 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	370,305	300,427	90,107.42	12,037.67	188,505.53	21,814.27	92.7%
63 CAPITAL OUTLAY	21,796	293,484	26,563.00	.00	.00	266,921.31	9.1%
64 CAPITAL PROJECTS	4,346,804	6,110,326	1,336,696.67	359,386.29	2,416,386.80	2,357,242.43	61.4%
65 DEBT SERVICE	49,980	99,960	33,320.08	4,165.01	.00	66,640.04	33.3%
TOTAL WATER AND SEWER PROJECTS	4,788,886	6,804,198	1,486,687.17	375,588.97	2,604,892.33	2,712,618.05	60.1%
TOTAL WATER/SEWER UTILITY FUND	2,169,036	5,419,154	890,589.05	660,928.50	6,958,416.07	-2,429,850.85	144.8%
TOTAL REVENUES	-35,632,002	-35,632,002	-22,326,307.98	-2,892,654.03	.00	-13,305,694.02	
TOTAL EXPENSES	37,801,038	41,051,156	23,216,897.03	3,553,582.53	6,958,416.07	10,875,843.17	

420 JOSEPH T JONES

000 REVENUES

45	GRANTS FEDERAL	40,404	-75,000	-32,054.68	-32,054.68	.00	-42,945.32	42.7%
50	CHARGES FOR SERVICE	-820,000	-820,000	-440,983.96	-82,472.62	.00	-379,016.04	53.8%
51	INTEREST EARNED	0	0	-1,246.66	.00	.00	1,246.66	100.0%
56	MISC REVENUE	14,433	-692,500	-758,450.86	-24.10	.00	65,950.86	109.5%
	TOTAL REVENUES	-765,163	-1,587,500	-1,232,736.16	-114,551.40	.00	-354,763.84	77.7%

445 JOSEPH T JONES

60	PERSONAL SERVICES	320,746	320,746	189,516.41	22,041.55	.00	131,229.19	59.1%
61	SUPPLIES	469,767	469,767	158,252.90	39,531.02	47,584.73	263,929.37	43.8%
62	OTHER SERVICES	824,618	1,738,883	1,042,304.86	24,147.15	117,255.94	579,322.23	66.7%
63	CAPITAL OUTLAY	0	23,360	21,442.40	.00	.00	1,917.60	91.8%
67	DEPRECIATION EXPENSE	0	0	1,372.69	1,372.69	.00	-1,372.69	100.0%
	TOTAL JOSEPH T JONES	1,615,131	2,552,756	1,412,889.26	87,092.41	164,840.67	975,025.70	61.8%
	TOTAL JOSEPH T JONES	849,968	965,256	180,153.10	-27,458.99	164,840.67	620,261.86	35.7%
	TOTAL REVENUES	-765,163	-1,587,500	-1,232,736.16	-114,551.40	.00	-354,763.84	
	TOTAL EXPENSES	1,615,131	2,552,756	1,412,889.26	87,092.41	164,840.67	975,025.70	

500 GROUP HEALTH AND LIFE

000 REVENUES

06/12/2019 12:07
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

P 12
glytdbud

FOR 2019 08

500	GROUP HEALTH AND LIFE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-5,862,073	-5,846,898	-3,468,423.41	-459,938.34	.00	-2,378,474.59	59.3%
51	INTEREST EARNED	-225,000	-225,000	.00	.00	.00	-225,000.00	.0%
56	MISC REVENUE	0	0	-316,378.14	-69,709.00	.00	316,378.14	100.0%
	TOTAL REVENUES	-6,087,073	-6,071,898	-3,784,801.55	-529,647.34	.00	-2,287,096.45	62.3%
911	GROUP HEALTH AND LIFE							
60	PERSONAL SERVICES	0	6,000	6,000.00	.00	.00	.00	100.0%
62	OTHER SERVICES	6,035,000	6,035,000	3,830,372.65	539,165.70	.00	2,204,627.35	63.5%
	TOTAL GROUP HEALTH AND LIFE	6,035,000	6,041,000	3,836,372.65	539,165.70	.00	2,204,627.35	63.5%
	TOTAL GROUP HEALTH AND LIFE	-52,073	-30,898	51,571.10	9,518.36	.00	-82,469.10	-166.9%
	TOTAL REVENUES	-6,087,073	-6,071,898	-3,784,801.55	-529,647.34	.00	-2,287,096.45	
	TOTAL EXPENSES	6,035,000	6,041,000	3,836,372.65	539,165.70	.00	2,204,627.35	
510	CLAIMS CONTINGENCY							
000	REVENUES							
50	CHARGES FOR SERVICE	-2,264,065	-2,250,816	-1,117,046.09	-884.21	.00	-1,133,769.91	49.6%
51	INTEREST EARNED	0	0	-40,092.82	.00	.00	40,092.82	100.0%
56	MISC REVENUE	-270,000	-270,000	-699.86	.00	.00	-269,300.14	.3%
	TOTAL REVENUES	-2,534,065	-2,520,816	-1,157,838.77	-884.21	.00	-1,362,977.23	45.9%
915	CLAIMS CONTINGENCY							
62	OTHER SERVICES	2,497,146	2,497,146	2,066,862.72	1,595,176.14	11,154.38	419,128.90	83.2%
	TOTAL CLAIMS CONTINGENCY	2,497,146	2,497,146	2,066,862.72	1,595,176.14	11,154.38	419,128.90	83.2%
	TOTAL CLAIMS CONTINGENCY	-36,919	-23,670	909,023.95	1,594,291.93	11,154.38	-943,848.33	-3887.5%
	TOTAL REVENUES	-2,534,065	-2,520,816	-1,157,838.77	-884.21	.00	-1,362,977.23	
	TOTAL EXPENSES	2,497,146	2,497,146	2,066,862.72	1,595,176.14	11,154.38	419,128.90	
630	POLICE ASSET FORFEITURE FUND							
000	REVENUES							

06/12/2019 12:07
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

P 13
glytdbud

FOR 2019 08

630	POLICE ASSET FORFEITURE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-2,582.09	.00	.00	2,582.09	100.0%
56	MISC REVENUE	0	0	-1,764.00	.00	.00	1,764.00	100.0%
	TOTAL REVENUES	0	0	-4,346.09	.00	.00	4,346.09	100.0%
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-4,346.09	.00	.00	4,346.09	100.0%
	TOTAL REVENUES	0	0	-4,346.09	.00	.00	4,346.09	
	GRAND TOTAL	31,753,874	27,478,425	4,746,886.62	2,264,416.61	14,728,687.91	8,002,850.05	70.9%

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06/12/2019 15:36
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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

P 1
glytdbud

FOR 2019 08

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
100 CAPITAL PROJECTS							
00100 BAYOU VISTA GOLF CLUBHOUSE AN	150,453	150,453	137,695.65	.00	.00	12,757.50	91.5%
00101 Splash Pad North of Dedeaux R	125,000	125,000	.00	.00	.00	125,000.00	.0%
00106 Dedeaux Rd Widening Phase II	4,280,557	3,880,817	3,349,107.03	277,063.86	412,987.57	118,722.34	96.9%
00108 34TH AVE BOX CULVERT	119,850	119,850	119,547.25	.00	302.75	.00	100.0%
00109 SHIP ISLAND FERRY TERMINAL	146,403	146,403	123,840.92	2,061.11	22,561.60	.47	100.0%
00110 40th St Paving (Wash to E Dea	4,604	0	.00	.00	.00	.00	.0%
00111 19th St Paving (49th to 42nd)	43,400	46,400	.00	.00	46,320.00	80.00	99.8%
00112 John Ross Rd Paving (605 to O	123,000	123,000	123,000.00	.00	.00	.00	100.0%
00113 Trace/Angela/Whitney Dr Pavin	2,208	0	.00	.00	.00	.00	.0%
02386 JONES PARK \ HARBOR IMP '07	811,885	811,885	.00	.00	.00	811,885.00	.0%
02393 28TH STREET WIDENING (TEA 21)2	283,329	283,329	4,989.72	.00	120,458.51	157,880.54	44.3%
02405 DEDEAUX ROAD WIDENING PHASE 2	93,512	93,512	.00	.00	.00	93,512.47	.0%
02444 JONES PARK LIGHTING AND INFRA	12,614	12,614	.00	.00	12,614.11	.00	100.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	609,982	609,982	39,924.00	9,051.00	19,888.75	550,169.25	9.8%
02507 WAYFINDING PROJECT	29,042	29,042	21,057.80	.00	7,500.00	484.06	98.3%
02508 ORANGE GROVE ROOF	383,261	383,261	279,995.20	62,957.74	5,061.80	98,204.08	74.4%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	55,498	.00	.00	.00	55,497.64	.0%
02765 JONES PARK IMP-BARKSDALE DONA	8,694	8,694	.00	.00	8,694.28	.00	100.0%
02770 JONES PARK IMP-LEO SEAL DONAT	26,621	26,621	.00	.00	26,621.08	.00	100.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	0	.00	.00	.00	.00	.0%
02796 COURTHOUSE RD IMP/WIDENING	2,030,921	2,034,891	1,701,150.69	.00	224,391.56	109,348.37	94.6%
02804 LONDON RD WIDENING	1,261,507	1,909,774	180,799.46	65,384.14	60,975.03	1,668,000.00	12.7%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	17,368	0	.00	.00	.00	.00	.0%
02814 TIDELANDS 14 YACHT BASIN	227,218	227,218	4,474.21	.00	.00	222,743.29	2.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	69,349	69,349	8,727.31	.00	.00	60,621.57	12.6%
02818 SEASONAL LIGHT SHOW	21,783	26,783	.00	.00	.00	26,782.75	.0%
02819 AQUARIUM	31,468,566	31,468,566	14,025,359.61	.00	.00	17,443,206.07	44.6%
02820 TIDELANDS 16-IMPROV JONES YAC	88,285	88,285	15,862.32	7,135.00	29,725.32	42,697.47	51.6%
02821 E TAYLOR RD TRAFFIC STUDY	6,865	0	.00	.00	.00	.00	.0%
02822 20TH AVE MATCH	60,624	627,517	16,548.00	2,074.00	21,520.18	589,449.10	6.1%
02823 Seaway Road Pedestrian Pathwa	888,923	1,245,312	46,842.55	2,266.91	107,965.21	1,090,503.77	12.4%
02824 Tideland-FY17 Yacht Basin	125,000	125,000	.00	.00	.00	125,000.00	.0%
02826 Tideland-FY17 Bulkhead Repai	22,500	22,500	.00	.00	.00	22,500.00	.0%
02914 ROYAL STREET/ST CHARLES DRAIN	19,040	0	.00	.00	.00	.00	.0%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	11,970	0	.00	.00	.00	.00	.0%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	457,727	453,646	.00	.00	5,313.95	448,331.65	1.2%
02930 SOCCER FIELDS	58,909	163,666	164,721.70	.00	.00	-1,055.65	100.6%
02935 BAYOU VIEW ADA IMPROVEMENTS	21,620	46,620	.00	.00	12,400.00	34,219.74	26.6%

06/12/2019 15:36
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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

P 2
glytdbud

FOR 2019 08

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02940 SOFTBALL FIELD EXPANSION SPOR	300,172	305,929	232,950.41	14,979.44	7,357.92	65,620.54	78.6%
05849 BRICKYARD BAYOU DRAINAGE	507,709	3,501	.00	.00	3,500.31	.73	100.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	40,593	40,593	8,335.21	.00	1,843.20	30,414.52	25.1%
05851 MDA HWY 49 AND 18TH ST DRAIN	4,686	4,686	-104.30	.00	3,183.56	1,606.44	65.7%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,502,330	1,468,688	108,743.36	13,592.92	1,230,470.91	129,474.06	91.2%
31109 FAIRFIELD III CORRECTIONS	65,000	65,000	.00	.00	.00	65,000.00	.0%
31112 ROBINSON ROAD PAVING	0	16,040	.00	.00	16,040.22	.00	100.0%
31113 Flat Branch Panel Replace @ D	24,326	24,326	.00	.00	24,325.94	.00	100.0%
41147 PLAYGROUND MODULES	62,548	62,552	41,698.88	5,212.36	.00	20,853.08	66.7%
82585 VEH MOUNTED CAMERA TRUCK I &	25,575	0	.00	.00	.00	.00	.0%
82600 East Chipwd Drng Coll/Retrt V	0	30,000	.00	.00	.00	30,000.00	.0%
82620 Soria City Sidewalk Repair/Dr	0	30,000	.00	.00	.00	30,000.00	.0%
82640 Ward 1 EmpwDist Sidwlk/Crb/Gt	0	45,000	.00	.00	.00	45,000.00	.0%
82660 Baker St Flooding Repair	0	30,000	4,999.00	.00	.00	25,001.00	16.7%
TOTAL CAPITAL PROJECTS	46,776,024	47,616,802	20,760,265.98	461,778.48	2,432,023.76	24,424,511.85	48.7%
200 COMMUNITY DEVELOPMENT							
05433 EMERGENCY HOUSING REPAIR 2014	6,017	6,017	.00	.00	.00	6,017.48	.0%
05600 ADMIN 2016	215,823	215,823	68,272.81	7,920.44	.00	147,550.19	31.6%
05697 GASTON POINT CENTER IMPROVEME	0	127,700	.00	.00	.00	127,700.00	.0%
05751 ADMIN-CDBG ENTITLEMENT 2017	230,651	230,651	8,002.76	812.47	.00	222,648.43	3.5%
05752 CATHOLIC SOCIAL SERVICES 2017	15,000	15,000	9,304.56	.00	.00	5,695.44	62.0%
05753 DE L'EPEE DEAF CENTER 2017	20,000	20,000	17,722.16	.00	.00	2,277.84	88.6%
05754 OPEN DOORS HOMELESS COALITION	20,000	20,000	.00	.00	.00	20,000.00	.0%
05755 I.FREDERICKS BASEBALL FENCE 1	100,000	100,000	.00	.00	.00	100,000.00	.0%
05756 GASTON PT GYM FLOOR/AC 2017	250,000	250,000	90,690.00	90,690.00	56,258.00	103,052.00	58.8%
05757 GULF COAST CENTER FOR NONVIOL	0	15,000	.00	.00	.00	15,000.00	.0%
05803 MDA Streetscape Improvements	2,425,352	2,425,352	683,331.65	128,269.59	1,146,860.39	595,159.73	75.5%
05849 BRICKYARD BAYOU DRAINAGE	3,997,125	3,997,125	1,545,636.57	202,835.60	1,311,384.57	1,140,104.01	71.5%
05850 COFFEE CREEK DRAINAGE/RECREAT	260,979	295,300	92,607.61	.00	.00	202,692.83	31.4%
05851 MDA HWY 49 AND 18TH ST DRAIN	1,316,119	1,316,119	53,014.35	505.00	53,148.46	1,209,956.00	8.1%
05876 CDBG 2018	0	139,177	933.18	.00	.00	138,243.82	.7%
05877 CATHOLIC SOCIAL SERVICES 2018	0	15,000	.00	.00	.00	15,000.00	.0%
05878 de L'Epee Deaf Center 2018	0	15,000	.00	.00	.00	15,000.00	.0%
05879 Gulf Coast Center for Non Vio	0	15,000	.00	.00	.00	15,000.00	.0%
05880 Gulf Coast Community Ministri	0	15,000	.00	.00	.00	15,000.00	.0%
05881 CDBG 2018	0	170,000	.00	.00	.00	170,000.00	.0%
05882 CDBG 2018	0	176,712	.00	.00	.00	176,712.00	.0%
05883 CDBG 2018	0	150,000	.00	.00	.00	150,000.00	.0%
05995 HOUSING REHABILITATION	70,000	70,000	.00	.00	.00	70,000.00	.0%

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

P 3
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FOR 2019 08

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
70000 DPA Recaptured Funds	0	0	-13,935.62	14,398.63	.00	13,935.62	100.0%
74410 CHDO-GCHI-2014	0	20,000	20,000.00	.00	.00	.00	100.0%
74412 CHDO - GCHI - 2017	43,402	43,402	8,081.73	.00	.00	35,320.08	18.6%
74500 HOME ADMIN 10-14 AVAIL	0	0	86,597.55	10,311.81	.00	-86,597.55	100.0%
75100 ADMIN HOME 2015	0	0	153.11	.00	.00	-153.11	100.0%
76320 HARRISON CTY-HOME-DPA 2016	0	98,293	12,000.00	.00	.00	86,293.10	12.2%
77100 HOME ADMINISTRATION 2017	29,322	29,322	614.02	21.85	84.76	28,623.50	2.4%
77120 GULFPORT HOME-DPA-2017	34,910	34,910	34,910.13	.00	.00	.00	100.0%
77320 HOME-DPA HARRISON CNTY 2017	79,612	79,612	.00	.00	.00	79,612.00	.0%
78100 HOME ADMINISTRATION 2018	0	47,688	320.19	290.19	.00	47,367.81	.7%
78120 GULFPORT - HOME - DPA 2018	0	232,479	18,089.87	.00	.00	214,389.13	7.8%
78320 HARRISON COUNTY HOME DPA 2018	0	125,181	.00	.00	.00	125,181.00	.0%
78400 CHDO - GCHI - 2018	0	71,532	.00	.00	.00	71,532.00	.0%
91667 SILVER RIDGE PARK 1/2 COURT B	35,000	35,000	.00	.00	.00	35,000.00	.0%
TOTAL COMMUNITY DEVELOPMENT	9,149,312	10,617,396	2,736,346.63	456,055.58	2,567,736.18	5,313,313.35	50.0%
400 WATER/SEWER UTILITY FUND							
00105 FY18 CAPITAL EQUIP/MACHINERY	0	21,688	21,688.00	.00	.00	.00	100.0%
00107 GRAHAM STREET CAVE-IN	12,842	1	.00	.00	.00	.50	.0%
00108 34TH AVE BOX CULVERT	82,546	82,546	82,546.00	.00	.00	.00	100.0%
00115 LAURELWOOD	0	298,000	13,495.00	8,262.00	249,080.00	35,425.00	88.1%
00117 N Wastewater Trmt Plant Expan	0	40,000	10,000.00	.00	30,000.00	.00	100.0%
00120 Sweetwater Trail L/S Lining	0	15,350	12,950.00	.00	.00	2,400.00	84.4%
00121 CANAL ROAD RUBBISH PROPERTY	0	140,000	136,977.44	.00	.00	3,022.56	97.8%
02787 ST PAVING PHASE 7	20,912	0	.00	.00	.00	.00	.0%
02922 PW EQUIPMENT	21,796	21,796	4,875.00	.00	.00	16,921.31	22.4%
02940 SOFTBALL FIELD EXPANSION SPOR	-16,204	-8,019	.00	.00	.00	-8,018.69	.0%
20190 2019 W/S PROJECTS	0	123,841	.00	.00	.00	123,841.00	.0%
31112 ROBINSON ROAD PAVING	0	20,912	.00	.00	12,111.79	8,800.00	57.9%
31115 FELTON ROAD (3 RVRS TO N END)	0	16,237	16,236.55	.00	.00	.45	100.0%
31116 5TH AVE (5TH ST TO 14335 MAIL	0	6,002	6,001.38	.00	.00	.62	100.0%
31117 5TH ST (OLD HWY 49 TO W DEAD	0	13,117	13,116.18	.00	.00	.82	100.0%
31118 CHRUCH ST (OLD HWY 49 TO 5TH	0	32,029	32,028.92	.00	.00	.08	100.0%
31143 PHIFER LANE (OLD 49-W DEAD EN	0	15,800	14,295.05	.00	.00	1,504.95	90.5%
31144 MARIE RD (3 RVRS TO N DEAD EN	0	19,250	.00	.00	.00	19,250.00	.0%
81103 PURCHASE OF 4 CREW TRUCKS	0	180,000	29,108.00	.00	150,714.00	178.00	99.9%
81104 PURCAHSE OF EXCAVATOR	0	160,000	160,000.00	.00	.00	.00	100.0%
81105 VAC-CON TRUCK LEASE PURCHASE	0	90,000	.00	.00	.00	90,000.00	.0%
81519 WATER TANK MAINTENANCE PROG 2	0	223,762	.00	.00	.00	223,762.00	.0%
81522 UTILITY ACQUISITION	0	1,000,000	1,000,000.00	.00	.00	.00	100.0%

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2019

P 4
glytdbud

FOR 2019 08

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
81523 WATER METER REPLACEMENT FY 20	0	250,000	.00	.00	.00	250,000.00	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	45,858	26,130	1,125.00	1,125.00	11,431.00	13,574.00	48.1%
82564 38TH AVE SEWER PROJECT	11,486	0	.00	.00	.00	.00	.0%
82565 BAYOU VIEW TANK REPLACEMENT	2,695,679	2,695,679	923,745.82	338,358.29	1,758,065.84	13,866.97	99.5%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	53,140	0	.00	.00	.00	.00	.0%
82568 PH 1WEST 28TH ST WATER MAIN I	76,060	0	.00	.00	.00	.00	.0%
82569 PH 2WEST 28TH ST WATER MAIN I	315,757	0	.00	.00	.00	.00	.0%
82571 PUMP STATION REHABILITATION	26,179	24,850	.00	.00	.00	24,850.00	.0%
82572 BENEFIELD SEWER REPLACEMENT	4,505	135,624	58,103.60	24.00	4,505.05	73,015.51	46.2%
82575 FIBER OPTIC COMM PLAN	11,566	0	.00	.00	.00	.00	.0%
82578 HERRING ROAD SEWER	165	0	.00	.00	.00	.00	.0%
82579 SAUCIER LN/BEAULAH CHURCH RD	109,700	109,700	37,540.43	12,030.43	750.00	71,409.90	34.9%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	9,237	.24	.24	.00	9,237.23	.0%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	.00	9,345.00	.0%
82582 LAURELWOOD,SULLIVAN,DUCKWRTH	32,409	32,409	1,617.00	.00	.00	30,791.80	5.0%
82583 THREE RVRS FR ONEAL TO DCKWRT	2,892	369,892	33,923.00	232.00	2,874.37	333,094.47	9.9%
82584 THREE RIVERS RD/MAYS RD SEWER	979,225	979,225	29,539.48	11,329.00	5,289.28	944,396.52	3.6%
82585 VEH MOUNTED CAMERA TRUCK I &	49,980	99,960	33,320.08	4,165.01	.00	66,640.04	33.3%
82587 THREE RIVERS & CLIFFORD SEWER	0	531,874	63.00	63.00	530,785.00	1,026.01	99.8%
TOTAL WATER/SEWER UTILITY FUND	4,545,837	7,786,238	2,672,295.17	375,588.97	2,755,606.33	2,358,336.05	69.7%
GRAND TOTAL	60,471,173	66,020,435	26,168,907.78	1,293,423.03	7,755,366.27	32,096,161.25	51.4%

** END OF REPORT - Generated by Travis Hart **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 6/6/2019

Subject: Letter - regarding bid awarded by Purchasing to Beard Equipment Company for Ground Sweeper - Leisure Services 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: June 6, 2019

Re: Department of Leisure Services

Ground Sweeper

I have reviewed the quotes received on the above referenced item and find Beard Equipment Company to be the lowest and best bid for a total amount of \$7,435.00.

I have issued Purchase Order #204954 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Ground Sweeper
Leisure Services Department
Bid Date: April 16, 2019
PO# 204954

Beard Equipment Company	
	Total Price
Weidenmann terra clean 100 48" working width, ground driven, sweeping brush, collection system Ground Sweeper	\$ 7,435.00
Total Cost	\$ 7,435.00

Greenville Turf & Tractor	
	Total Price
Weidenmann terra clean 100 48" working width, ground driven, sweeping brush, collection system Ground Sweeper	\$ 7,560.00
Total Cost	\$ 7,560.00

Finch Services Inc	
	Total Price
Weidenmann terra clean 100 48" working width, ground driven, sweeping brush, collection system Ground Sweeper	\$ 7,980.00
Total Cost	\$ 7,980.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 6/6/2019

Subject: Letter - regarding bid awarded by Purchasing to McKinney Petroleum Company for Repairs at the Fuel Dock - Leisure Services 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: June 6, 2019

Re: Department of Leisure Services

Repair items at harbor fuel dock

I have reviewed the quotes received on the above referenced item and find McKinney Petroleum Equipment Co., the lowest and best bid for a total amount of \$13,401.00.

I have issued Purchase Order #204953 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Fuel Dock Repairs
 Leisure Services Department
 Bid Date: May 28, 2019
 PO# 204953

McKinney Petroleum Equipment		
	Qty	Total Price
Repair of front door roller assembly	5	
spring rewind hose reels and flex connectors	3	
Labor and mileage	1	
		\$13,401.00
Total Cost		\$13,401.00

Petro Flow Inc		
	Qty	
Repair of front door roller assembly	5	
spring rewind hose reels and flex connectors	3	
Labor and mileage	1	
		\$15,411.15
Total Cost		\$15,411.15

Specialty Services Group, LLC		
	Qty	
Repair of front door roller assembly	5	
spring rewind hose reels and flex connectors	3	
Labor and mileage	1	
		\$ 16,871.67
Total Cost		\$ 16,871.67



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 6/6/2019

Subject: Letter - regarding bid awarded by Purchasing to Universal Concepts for 30ft Walk -Thru Frame with Mini Lights - Leisure Services 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: June 6, 2019

Re: Department of Leisure Services

30 FT - Walk-Thru with mini lights

I have reviewed the quotes received on the above referenced item and find Universal Concepts to be the lowest and best bid for a total amount of \$28,650.00.

I have issued Purchase Order #204955 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

30 FT Walk Thru w/ Mini Lights

Leisure Services Department

Bid Date: June 9, 2019

PO# 204955

Universal Concepts	
	Total Price
30FT walk thru ornament frame with detached lights	\$28,650.00
Total Cost	\$28,650.00

LGF Enterprises	
	Total Price
30FT walk thru ornament frame with detached lights	\$32,850.00
Total Cost	\$32,850.00

Elysium Designs	
	Total Price
30FT walk thru ornament frame with detached lights	\$ 68,500.00
Total Cost	\$ 68,500.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 6/10/2019

Subject: Letter - regarding bid awarded by Purchasing to Zhengzhou Jinshan Amusement Equipment for a Train - Leisure Services Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: June 10, 2019

**Re: Harbor Light Show – Train
Department of Leisure Services
Bids Received 06-10-2019**

I have reviewed the bids received on the above referenced item and find Zhengzhou Jinshan Amusement Equipment to be the lowest and best bid received for a total DDU price of \$38,600.00. (DDU – Delivery Duty Unpaid; Shipper to contact City of Gulfport for any shipping/delivery fees not paid by seller – potential import duties and taxes).

I have issued Purchase Order #205000 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review.

In order to complete the purchase from China, we will be required to pay a 50% deposit or \$19,000.00 and the balance of \$19,600.00 prior to shipping (to be released only upon our review and acceptance of the delivered product.)

Thank you for your consideration.

PO #205000

Bids Received: 06-10-2019

Department of Leisure Services

Train for Christmas Light Show

Description	Zhengzhou Jinshan Amusement Equip.		Guangyx Henan Beston Amusement Tech. & Equip.		Zhengzhou Cheery Amusement Equip. Co.	
35 passenger, 1 locomotive, 3 car train; Slip resistant Extra Battery Extra Tire	\$	33,000.00	\$	32,710.00	\$	30,600.00
	\$	-	\$	4,290.00	\$	5,800.00
	\$	-	\$	100.00	\$	132.00
Freight	\$	5,600.00	\$	5,850.00	\$	6,450.00
	\$	38,600.00	\$	42,950.00	\$	42,982.00
Total:						

Zhengzhou Jinshan Amusement Equipment Machinery Co.,Ltd



Address: Jinhua road, Shangjie district, Zhengzhou city, China.

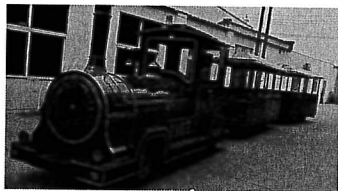
Tel: 0086+ 371 86593988 Web: www.jscarnivalrides.com

Whatsapp: 008615639711170 Email: alina@jscarnivalrides.com

Buyer	Name: Connie Debenport Email: cdebenport@gulfport-ms.gov Address: DEPT OF LEISURE SERVICES 1422-23RD AVENUE 2ND FLOOR, GULFPORT MS 39501, USA Mob: 00112288685705	Invoice No.	JS20190525
		Date	25th, May, 2019

Purchase order:

Proforma Invoice

Description	Photo	Details	Material	EXW Price
Trackless Train		Capacity: 35 Passenger One Locomotive, 3 Cars locomotive: 3.3*1.3*2.2 m Car: 2.6*1.34*2.2 m Voltage: 72V 200A Power: 5.5 KW Charger: 72V 30A	FRP+steel	US\$33,000

Including	wheelchair car, one seat can be removable in wheelchair place. LED lights and extra set lights, 4 tires (2 locomotive tires and 2 cars tires), extra battery pack. Slip resistant wheelchair ramp Fence with chains for wheelchair ramp Customized color
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DDU cost (1*40 HQ container)

US\$5,600

Total DDU price

US\$38,600

Discount DDU price

US\$38,000

50% deposit amount

US\$19,000

Remarks:

1. Above Price is based on DDU price, including all accessories, shipping cost, **not** including tax fee.
2. Production time: 30 working days.
3. Packing: one 40 HQ container.
4. Payment: 50% T/T in advance, balance paid before shipment.
5. **The quotation valid is until 9th, Jun, 2019.**

Bank Information

BENEFICIARY'S NAME: **ZHENGZHOU JINSHAN AMUSEMENT EQUIPMENT MACHINERY CO.,LTD**

ACCOUNT: **25854 8241593**

BANK NAME: **BANK OF CHINA, ZHENGZHOU WENHUA BRANCH**

郑州金山游乐设备有限公司

Add: No. 99 Daxue Road, Erqi District, Zhengzhou City, Henan, China

PROFORMA INVOICE

Invoice No.: YH19T0604

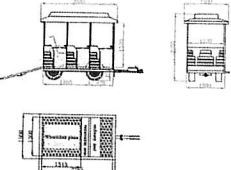
Date: June, 4th, 2019

Period of Validity: 15days

BUYER INFO.	Contact: Rusty Walker Email: rusty@rustywalker.com Phone: +12288609000	SELLER INFO.	Contact: Ivy Luo Tel: +86 1534679360 Company: Guangyx Henan Beston Amusement Technology&Equipment Co., Ltd
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Agreement between buyer and seller:

Term of Payment:	DDU QINGDAO PORT	Delivery Method:	BY SEA
Port To Loading:	QINGDAO PORT	Destination Port:	GULF PORT, USA
Time of Delivery:	25 DAYS AFTER DEPOSITE RECEIVED		
Payment Method:	T/T 30% DEPOSITE + 70% PAYMENT BEFORE DELIVERY		

PRODUCT NAME	PICTURE	COMMODITY& SPECIFICATION	UNIT PRICE (DDU/USD)	QTY	TOTAL PRICE (USD)
Customized Trackless Train with wheel chair		Locomotive Size: 3.3*1.3*2.2m Passenger car size: 2.6*1.34*2.2m Capacity: 35 persons	\$30580	1 SET	\$32710
Extra Battery Price for one unit					\$ 4290
Extra tire price for one unit					\$ 100
Shipping Freight to City of Gulfport Department of Leisure Services, 1422 23rd Avenue, Gulfport					\$ 5850
TOTAL AMOUNT					\$ 42950

SAY THAT ONE HUNDRED AND FORTY-SIX THOUSAND US DOLLARS ONLY

30% Deposit Payment: \$12885

Balance 70% Payment: \$30065

Bank Info.:

BENEFICIARY NAME: GUANGYX (HK) TECHNOLOGY CO., LIMITED
ADDRESS: ROOM 701, BUILDING A, 99 DAXUE ROAD, ERQI DISTRICT, Zhengzhou
ACCOUNT NO.: 561-886631-838
BANK NAME: HSBC Hong Kong
BANK ADDRESS: 1 Queens Road Central Hong Kong
SWIFT CODE: HSBCHKHHHKH



郑州千乘瑞游乐设备有限公司
Zhengzhou Cheery Amusement Equipment Co.,Ltd

Proforma Invoice

WE HEREBY CONFIRM HAVING SOLD TO YOU THE FOLLOWING GOODS ON TERMS AND CONDITIONS STIPULATED BELOW:

To:Rusty Walker		No.: ZZCH20190530	Time: May 30th, 2019
Item	Technique Parameter	Quantity	Total price (EXW)
Trackless train	Passenger: 35 seats Votagle: 72V Power: 5.5KW Turning radius≥3.5M Type: 1 locomotive+3 coaches Locomotive size:3.3*1.3*2.2m Coach size:2.6*1.34*2.2m	1 SET	\$30,600
Total			\$30,600
SHIPPING DETAILS			
Postage to Qingdao Port			\$1,250
Shipping fee to NEW ORLEANS			\$3,400
Other clearance of custom			\$700

Postage to Gulfport 39501		\$800
Towing fee (100USD/ HOUR)		\$300
PARTS NEEDED		
Battery and charger		\$5,800
4 Pcs of tires		\$132
Total		\$42,982
SAY FORTY TWO THOUSAND NINE HUNDRED AND EIGHTY TWO DOLLARS ONLY		
Warranty: 12 Months		
Lead Time: 45 Days		
Shipping Time: 35 Days		
Payment: 50% down payment, 100% Before delivery.		
BANK INFO: BANK ACCOUNT: 254662038250 SWIFT CODE: BKCHCNBJ530 BANK: BANK OF CHINA ZHENGZHOU WENHUA BRANCH COMPANY: Zhengzhou Cheery Amusement Equipment Co.,Ltd		
Buyers: Rusty Walker	Sellers: Zhengzhou Cheery Amusement Equipment Co.,Ltd	
Date: 2019/5/30	Date: 2019/5/30	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 6/6/2019

Subject: Ratification - Facility Use Agreement - Gold Diamond Tournaments - to be made a part of the minutes.

Recommendation:

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 26 day of April, 2019 by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Gold Diamond Tournaments (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.
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- 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: GOLD DIAMOND TOURNAMENTS (Name of Promoter)
3222 DUNBARUAN DR (Address)
TALLAHASSEE FL 32309 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]

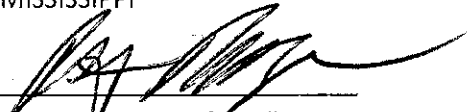
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IN WITNESS WHEREOF as duly authorized:

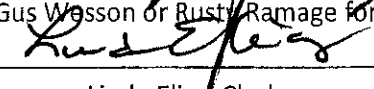
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson or Rusty Ramage for Billy Hewes, Mayor

Attest:


Linda Elias, Clerk

Dated: April 30, 2019

Promoter:

GOLD DIAMOND TOURNAMENTS (Name of Promoter)

→ By: David D Fanning
DAVID FANNING, owner (Printed name and title of person signing)

Dated: April 24, 2019

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Only ONE tournament per application – application must be fully completed.

Exhibit A to Facility Use Agreement

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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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 6/6/2019

Subject: Ratification - Facility Use Agreement - Gulf Coast Exposure Camp - to be made a part of the minutes.

Recommendation:

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

CAMP

THIS AGREEMENT is dated as of the 29 day of April, 2019, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and GULF COAST EXPOSURE CAMP (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" 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.
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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.
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 - F. The City shall prepare contracted fields per specifications prior to first game.
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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.
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- C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
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 - 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.
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circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".

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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: GULF COAST EXPOSURE CAMP (Name of Promoter)
3467 River Bend (Address)
D'Iberville MS 39590 (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.
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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:

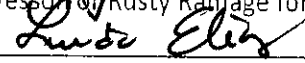
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson or Rusty Ramage for Billy Hewes, Mayor

Attest:


Linda Elias, Clerk

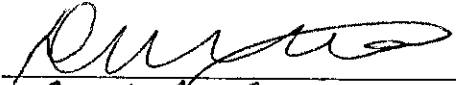
Dated: April 30, 2019

Promoter:

Gulf Coast Exposure Camp (Name of Promoter)

→

By:


DAVID LASTRAPES (Printed name and title of person signing)

Dated: April 29, 2019

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10/10-11

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 EXPOSURE CAMP

Name of Tournament: NO tournament – Girl's Softball Camp

Sanctioning Body: OC Tigers

Primary Contact Person: David Lastrapes

Physical address: 3467 River Bend Cove, D'Iberville MS, 39540

Mailing address, if different: —

E-mail address: dom.rebal@aol.com

Phone: (Hm) — (Wk) — (Cell) 949.547 (Fax) —

Alternate Contact Person: Rocky Brewer 3478

Physical address: 260 E. Fourth St. Long Beach MS 39560

Mailing address, if different: —

E-mail address: rbrewer@sib.com

Phone: (Hm) — (Wk) — (Cell) 504 858 4404 (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: August 10-11

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.

David Lastrapes
Signature

4/29/19
Date

David Lastrapes
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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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 6/8/2019

Subject: Ratification - Sidewalk Easement Agreement donated by Rouses Enterprises, LLC for sidewalk at Rouses - to be made a part of the minutes.

Recommendation:

The space above is reserved for Recording Data

STATE OF MISSISSIPPI

COUNTY OF HARRISON

SIDEWALK EASEMENT AGREEMENT

THIS SIDEWALK EASEMENT AGREEMENT (this “Sidewalk Easement”) is made this ____ day of _____, 2019, by and between Rouse’s Enterprises, L.L.C., a Louisiana limited liability company (“Rouse’s”) and City of Gulfport, Mississippi (the “City”).

WITNESSETH:

WHEREAS, Rouse’s is the owner of property situated, lying and being in Harrison County, Mississippi, and described as follows:

See Exhibit “A” (the “Land”) with accompanying sketch of the Land on Exhibit “B”, both attached hereto and made a part hereof; and

WHEREAS, the City desires a perpetual, non-exclusive easement for public use and other appropriate purposes incidental thereto, in, on, over, under, and across a portion of the Land depicted on the attached Exhibit “B” as the “Required 4’ Wide Concrete Sidewalk” (the “Easement Area”); and

WHEREAS, Rouse’s is willing to grant a sidewalk easement on a portion of the Land to the City subject to the provisions of this Sidewalk Easement; and

WHEREAS, Rouse’s, at its expense, shall cause a sidewalk to be constructed on the Easement Area; and

NOW, THEREFORE, for and in consideration of Ten and No./100 Dollars (\$10.00) and other good and valuable considerations, Rouse’s does hereby grant unto the City, its successors and assigns, subject to the terms hereof, a sidewalk easement for the public use, in perpetuity, in, on, over, under, and across the Easement Area.

1. Recitals Incorporated. The foregoing recitals are incorporated by reference and made a part of this Sidewalk Easement.

2. Grant of Easement. Rouse's hereby grants the City a perpetual, non-exclusive easement in, on, over, under, and across the Easement Area depicted in Exhibit "B" for a public sidewalk, in perpetuity. This grant of easement shall not be construed as a dedication to the public of the underlying fee simple ownership of the Easement Area. The easement is granted subject to any and all easements, covenants, conditions and other matters of record.

The rights granted herein shall not be construed to unreasonably interfere with Rouse's use of Rouse's premises adjacent to the Easement Area so long as Rouse's use of such premises does not interfere with the City's use and maintenance of the Easement Area for the purposes set forth herein.

3. Construction and Maintenance of Sidewalk Improvements. At Rouse's sole cost and expense, Rouse's shall construct a sidewalk within the Easement Area pursuant to Exhibit "B" attached hereto. Upon Rouse's completion of construction of the sidewalk, the City shall maintain, replace, and repair the sidewalk as necessary to keep such sidewalk in a state of good order and repair and in a manner that does not unreasonably interfere with Rouse's use of its premises adjacent to the sidewalk.

Upon the City completing construction, maintenance, replacement or repair of the sidewalk, the City shall restore the ground surface and repair any damage to the Easement Area and the Land so as to restore Easement Area and Land to a neat and presentable condition. All such restoration shall be completed as soon as reasonably practicable.

Rouse's hereby grants to the City, its employees, contractors, sub-contractors and agents the right to perform construction, maintenance, replacement and removal of the sidewalk, and the right to have ingress and egress to and from the Easement Area for the purposes expressed above.

4. Benefits and Burdens Runs with Land. All provisions of this Sidewalk Easement, including the benefits and burdens, run with the Land and are binding upon and inure to the heirs, assigns, successors, tenants and personal representatives of the parties hereto.

5. Termination/Relocation. Should the City cease using the Easement Area for a public sidewalk for a period of more than twelve (12) consecutive months, this Sidewalk Easement shall automatically terminate.

6. Miscellaneous. The City shall assume all risk of loss, damage or injury to its property (real or personal) or the sidewalk and for any personal injury of third parties arising from any use of the sidewalk improvements constructed within the Easement Area. Nothing in this Sidewalk Easement Agreement shall be construed to be a waiver by the City of rights, immunities or defenses available to it under the Mississippi Tort Claims Act.

IN WITNESS WHEREOF, the parties have caused this Sidewalk Easement to be executed under seal by their duly authorized representation as of the day and year first written above.

Rouse's Enterprises, L.L.C., a Louisiana
limited liability company

By: _____
Name: Donald J. Rouse, Jr.
Title: Manager

STATE OF LOUISIANA

PARISH OF LAFOURCHE

PERSONALLY came and appeared before me, the undersigned authority for said state and parish, who acknowledged that he is the manager of Rouse's Enterprises, L.L.C., a Louisiana limited liability company (the "Company"), and that as a manager of said Company, and as its act and deed, he executed the foregoing instrument, after first having been duly authorized by said Company so to do.

GIVEN under my hand and official seal of office on this ____ day of _____, 2019.

Notary Public
My commission expires: _____

Prepared by and upon recording return to:

J. Tyler Marquette, Esq.
Fishman Haygood, L.L.P.
201 St. Charles Avenue, 46th Floor
New Orleans, Louisiana 70170

The foregoing easement is accepted and agreed to by the City of Gulfport, Mississippi, this _____, 2019.

By: _____

Name: _____

Title: _____

ATTEST:

By: _____

Name: _____

Title: _____

EXHIBIT A

Description of the Land

A parcel of land situated in the SW 1/4 of the SE 1/4 of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, and being more particularly described as follows:

Commencing at a point where the East right-of-way of Cowan Road as it now exists intersects the now existing North right-of-way of Pass Road; thence along the North right-of-way of Pass Road, N 76° 00' 00" E 830.26 feet to an iron rod found, being the Point of Beginning; thence N 00° 49' 00" W 251.80 feet to an iron pipe found; thence N 00° 02' 30" E 244.66 feet to an iron pipe found; thence S 89° 58' 42" W 455.97 feet to an iron pipe found; thence S 00° 17' 19" E 387.53 feet to an iron rod found; thence N 87° 54' 37" E 68.91 feet to an iron rod; thence S 00° 18' 46" E 207.85 feet to an iron rod lying on the North right-of-way of Pass Road; thence along said North right-of-way, N 76° 00' 00" E 399.30 feet to the Point of Beginning.

LESS AND EXCEPT:

Begin at the point of intersection of the Western line of grantors property with the present Northwestern right-of-way line of Pass Road as shown on the plans for State Project No. 94-9371-00-005-10; from said point of beginning run thence North 00° 39' 22" West along said Western property line, a distance of 6.918 meters (22.697 feet); thence run North 82° 59' 54" East, a distance of 28.655 meters (94.012 feet) to a point that is 12.000 meters (39.370 feet) Northwesterly of and perpendicular to the centerline of survey of Pass Road relocation at Station 1+165 as shown on the plans for said project at Station 2+856.965; thence run South 14° 38' 46" East, a distance of 3.104 meters (10.184 feet) to the present Northwestern right-of-way line of Pass Road; thence run South 75° 21' 14" West along said present Northwestern right-of-way line a distance of 14.939 meters (49.012 feet); thence run South 76° 07' 26" West along said present Northwestern right-of-way line, a distance of 15.136 meters (49.659 feet) to the point of beginning, containing 0.015 hectares (0.036 acres), more or less and being situated in and a part of the Southwest 1/4 of the Southeast 1/4, Section 30, Township 7 South, Range 10 West, City of Gulfport, First Judicial District, Harrison County, Mississippi.

EXHIBIT B

Description and Depiction of the Easement Area

