



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 2, 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 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.
- 2** Certificate of Resubdivision - divide one parcel into three parcels zoned T3 (Sub-urban Zone) - 1215 Pine Street - Case # 1905PC058 - Ward 4 - with Objection.

Ordinances

- 3** Ordinance - to rezone five tax parcels from T6 (Urban core) to T4+ (General Urban Zone "Plus"), located on E Cedar Drive, Ocean View Drive, Laurel Drive - Case # 1905PC051 - Ward 2
- 4** Ordinance - amending the City of Gulfport Flood Damage Prevention Ordinance, and for related purposes.
- 5** Ordinance - amending Section 8-99(a) of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

- 6** Ordinance - providing for the salary of compensation for certain employees of the City of Gulfport, Mississippi, and for related purposes.

Resolutions

- 7** Resolution - approving Amendment to Service Agreement from CivicPlus, LLC, authorizing the Mayor to execute said Agreement, and for related purposes.
- 8** Resolution - approving Business Services Agreement with RoomRoster in connection with the Gulfport Sportsplex, authorizing the Mayor to execute the same, and for related purposes.
- 9** Resolution - authorizing the Gulfport Police Department to accept the High Intensity Drug Trafficking Area (HIDTA) Grant Award G-19-GC-0003A.
- 10** Resolution - authorizing the Gulfport Police Department to apply for the Fiscal Year 2019 Homeland Security Grant.
- 11** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2019 Port City Bowl, and for related purposes.
- 12** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the NFA National Championship.
- 13** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 1st Harambee Festival.
- 14** Resolution – authorizing negotiations with Lose Design for Master Plan Consulting Services for Leisure Services Department, and for related purposes.
- 15** Request - to change Accountant to Accounting Supervisor - Finance Department.

Budget Amendments / Docket of Claims

- 16 Budget Amendment #73 - to increase line item 277-(Capital) from funds received as restitution on drug related arrest.
- 17 Docket of Claims - to be approved through July 3, 2019.

Routine Agenda

- 18 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 19 Privilege License Report - for the month of May, 2019 - to be made a part of the minutes.
- 20 Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.
- 21 Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.
- 22 Legal Notice - advertisement for 30-day Public Notice and Public Hearing for Substantial Amendment #1 to FY 2016, 2017, 2018 and 2019 Annual Action Plans for "Entitlement" CDBG Programs.
- 23 Legal Notice - advertisement for the purchase of Streetlights in support of the Traffic Department.
- 24 Letter - regarding bid awarded by Purchasing to Siemens Industry, Inc. for Video Recording Server - Information Technology Department - to be made a part of the minutes.
- 25 Ratification - Easements for Laurelwood Sewer Improvements Project - to be made a part of the minutes.
- 26 Ratification - Facility Use Agreements - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Building Code

Date: 6/24/2019

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 24, 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 2nd Day Of July, 2019.

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

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 24, 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 2nd Day Of June, 2019, To The City Council:

WARD 1

Parcel 1: 0711G-01-054.000. LOT 11 BLK 15 JONESTOWN MCCAUGHAN ADD
PARCEL(0022460300000-031018) LOT 12 BLK 15 JONESTOWN
MCCAUGHAN ADD. 1901 43RD AVE. CUT AND CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS. (FEDERAL NATIONAL MORTGAGE
ASSN)

Parcel 2: 0711G-02-022.000. LOTS 19 & 20 BLK 30 JONESTOWN MCCAUGHAN
ADD.. 1528 43RD AVE. CUT AND CLEAN THE PROPERTY .
(MONTGOMERY MARCIA LYNNE -EST-)

WARD 2

Parcel 3: 0811A-06-048.000. LOT 3 BLK 30 REPLAT OF BROAD ACRES. 1233 23RD
ST. CUT AND CLEAN THE PROPERTY . (STATE OF MS)

Parcel 4: 0911D-01-091.000. LOTS 27 TO 30 BLK 16 GRSSLAWN. 732 26TH ST A.
CUT AND CLEAN THE PROPERTY BRING BLDG UP TO CODE OR DEMO.
(PRISMA BUILDERS LLC)

WARD 3

Parcel 5: 0811G-04-032.000. S 1/2 OF LOT 33 & E 20.41 FT OF S 1/2 OF LOT 34 BLK
14 SORIA CITY. 20TH ST. CUT AND CLEAN THE PROPERTY REMOVE
ALL TRASH AND DEBRIS. (STATE OF MS)

Parcel 6: 0808I-03-019.000. LOT 14 NEW HAVEN NORTH ADD TO BEL-AIRE SUBD. 101 ASHFORD CT. CUT AND CLEAN THE PROPERTY. (PUSTAY DAVID M & WF)

WARD 5

Parcel 7: 0808C-01-008.000. BEG 101 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 21 FT S 130 FT W 24 FT N 105 FT E 3 FT N 25 FT TO POB PT LOT 4 NORTHWOOD HILLS SUBD PH 5 PT 1 SECT 1 IN SW 1/4 OF NE 1/4 SEC 4-7-11. 15231 PARKWOOD DR NORTH D. CUT AND CLEAN THE PROPERTY. (CHRISTIANA TRUST AS CUSTODIAN)

WARD 7

Parcel 8: 0707H-02-002.013. LOT 13 DUCKWORTH POND SEC 29-6-11. 14024 ANANDALE CIR. CUT AND CLEAN THE PROPERTY. (DUCKWORTH DEVELOPMENT LLC)

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 **2nd** day of **July, 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: 0711G-01-054.000. LOT 11 BLK 15 JONESTOWN MCCAUGHAN ADD PARCEL(0022460300000-031018) LOT 12 BLK 15 JONESTOWN MCCAUGHAN ADD. 1901 43RD AVE. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (FEDERAL NATIONAL MORTGAGE ASSN)
- Parcel 2: 0711G-02-022.000. LOTS 19 & 20 BLK 30 JONESTOWN MCCAUGHAN ADD.. 1528 43RD AVE. CUT AND CLEAN THE PROPERTY . (MONTGOMERY MARCIA LYNNE -EST-)
- Parcel 3: 0811A-06-048.000. LOT 3 BLK 30 REPLAT OF BROAD ACRES. 1233 23RD ST. CUT AND CLEAN THE PROPERTY . (STATE OF MS)
- Parcel 4: 0911D-01-091.000. LOTS 27 TO 30 BLK 16 GRSSLAWN. 732 26TH ST A. CUT AND CLEAN THE PROPERTY BRING BLDG UP TO CODE OR DEMO. (PRISMA BUILDERS LLC)
- Parcel 5: 0811G-04-032.000. S 1/2 OF LOT 33 & E 20.41 FT OF S 1/2 OF LOT 34 BLK 14 SORIA CITY. 20TH ST. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (STATE OF MS)
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- Parcel 7: 0808C-01-008.000. BEG 101 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 21 FT S 130 FT W 24 FT N 105 FT E 3 FT N 25 FT TO POB PT LOT 4 NORTHWOOD HILLS SUBD PH 5 PT 1 SECT 1 IN SW 1/4 OF NE 1/4 SEC 4-7-11. 15231 PARKWOOD DR NORTH D. CUT AND CLEAN THE PROPERTY. (CHRISTIANA TRUST AS CUSTODIAN)

Parcel 8: 0707H-02-002.013. LOT 13 DUCKWORTH POND SEC 29-6-11. 14024
ANANDALE CIR. CUT AND CLEAN THE PROPERTY. (DUCKWORTH
DEVELOPMENT LLC)

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 19, 2019

Re: Objection - of Planning Commission Recommendation for Certificate of Resubdivision - 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

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Anthony

Second: Mr. Daigle

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 DAIGLE JR	– Yea

Action: Motion was carried unanimously

Speaking for the Petition:

1. Robert Heinrich

Speaking against the Petition:

1. Donna Snell
2. David O'Neal
3. Judy O'Neal
4. Claudine Forbes
5. Larry Snell

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

Please place the attached item on the Council agenda for July 2, 2019.

Gregory Holmes

RECEIVED
6-6-19

From: Malcolm Jones <cityattorney@pass-christian.com>
Sent: Thursday, June 6, 2019 9:00 AM
To: Urban Development - Planners
Subject: [EXTERNAL] Re-subdivision - Application - 1905PC058 - Applicant - Heinrich & Assoc. - Tax Parcel No. 1010F-02-015.000 (1215 Pine Street)

TO: Planning Commission
Gregory Holmes, Planning Administrator

Per our conversation today at the Planning and Zoning Department, please accept this email as my letter of representation of David and Judy O'Neal, 1635 Magnolia Street, Gulfport, MS. On behalf of my clients I hereby file this Notice of Appeal of the decision of the Planning Commission dated May 23, 2019, to approve the application to re-subdivide the aforementioned property into three separate lots. It is my understanding from our conversation that there is no fee to file this appeal and you will accept this email as our Notice of Appeal.

Greg, as you are aware, I filed a Public Records request for a copy of the application and all other documents that were submitted to the Planning Commission at the hearing on this matter. You have advised that you have now received the copy of the transcript of the testimony at the hearing before the Planning Commission and you will provide same to me along with the other documents I have requested. Please advise when these documents are ready for me to pick up and let me know what the costs will be, if any, for the records and the transcript. Please advise if there are any other steps I need to take to perfect this appeal in a timely manner.

Please advise as to when you will schedule this matter for hearing before the City Council. Thanks.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 1905PC058

Hearing Date: May 23, 2019

Current Zoning/Use: T3 (Sub-Urban Zone) / Single-family Home

Legal: 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

TECHNICAL DETAILS

The applicant is requesting to divide one parcel into three parcels on the southwest corner of Magnolia Street and Pine Street. All parcels will meet the requirements of the Subdivision Ordinance and Appendix A with the exception that a proposed property line is planned to be in the middle of an existing house. Therefore, this resubdivision approval is contingent on the demolition of the existing house thereby leaving an existing shed on a Lot 1 by itself. Moreover, the referenced ordinances do not allow an accessory building to exist on a property without a primary structure. Consequently, all structures involved in the resubdivision must be demolished before approval.

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. Existing structures to be demolished prior to resubdivision.
2. All lots to have sewer and water services.
3. Coordinate with Public Works for connections.
4. All water, sewer, and drainage must coordinate through Public Works.
5. Plans required to determine infrastructure requirements.

DEPARTMENTAL CONDITIONS

Engineering:

Conditions. Memo dated 5/13/19.

Technical Report

Resubdivision

1. All lots to have sewer and water services.
2. Coordinate with Public Works for connections.
3. Existing structure to be demolished prior to subdividing.

Public Works:

Conditions. All water, sewer, and drainage must coordinate through PW. Memo dated 5/10/19.

Traffic and Safety:

No conditions. Memo dated 5/2/19.

Building Code Services:

No conditions. Memo dated 5/3/19.

GIS:

No conditions. Memo dated 5/8/19.

Police Department:

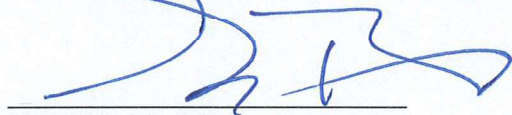
No conditions. Memo dated 5/3/19.

Fire Department:

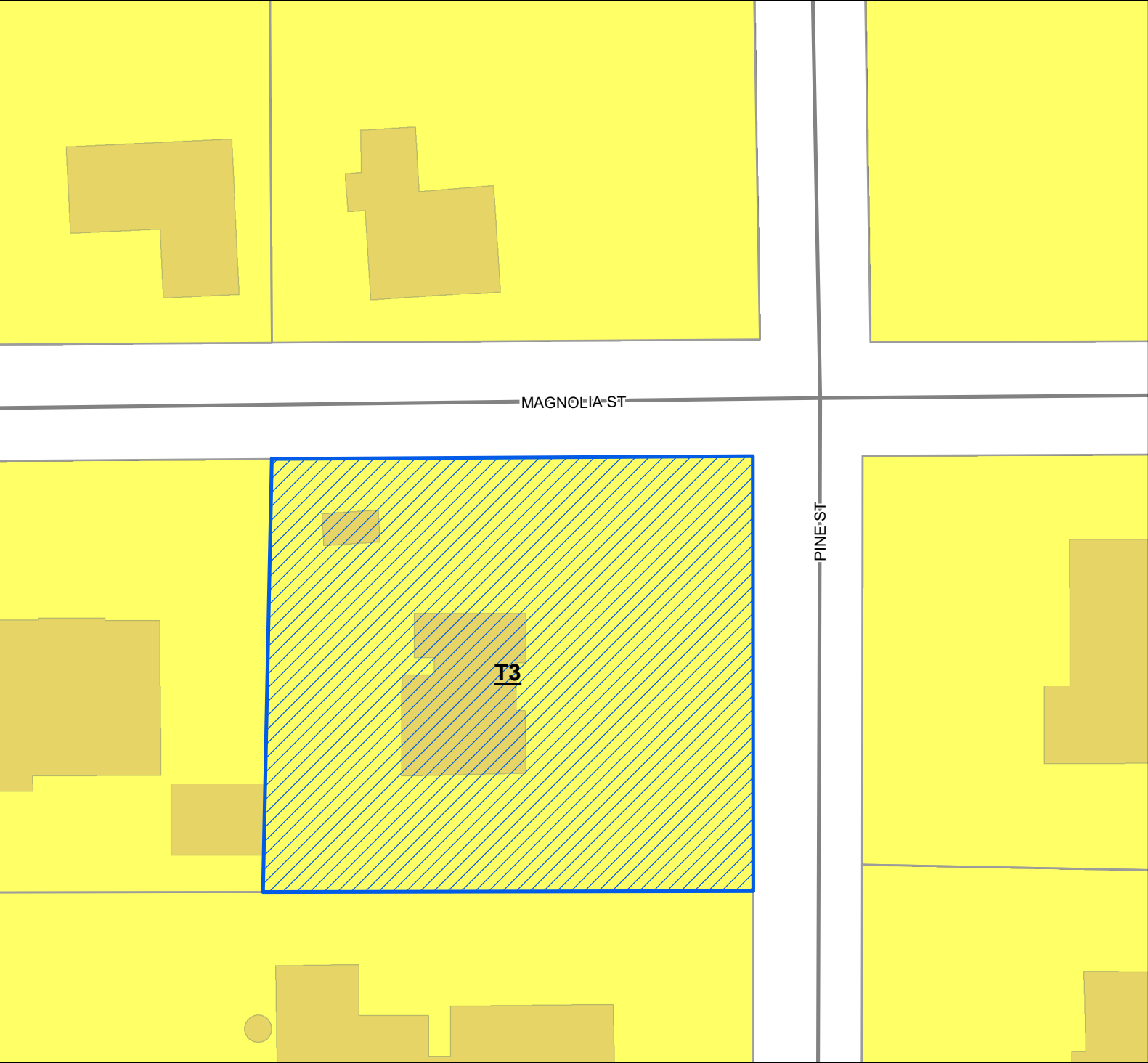
Conditions. Plans required to determine infrastructure requirements. Memo dated 5/3/19.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Legend

- Site
- Street
- Parcels
- Buildings

Smart Code

- T3

Site Information

1010F-02-015.000

Zoning: T3 (Sub-urban Zone)

Size: 27,113 square feet

Flood: X

0 8 16 24

Yards

1 inch = 50 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.

\$190.00



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

For Staff Use Only

Case Number: 1905PC058

Date Received: _____

Receipt Number: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

TAX PARCEL #

1	0	1	0	F

 -

0	2

 -

0	1	5

 •

0	0	0

Address of Property Involved: 1215 Pine Street

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

General Location: West of Pine St., South of Magnolia St., North of Tinsley Dr., East of Old Taylor Pl.**GENERAL DESCRIPTION OF REQUEST:**To subdivide the property into 3 new lots.**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.

OWNERJune Ward

Printed Name of Owner

P.O. Box 960

Mailing Address

Gulfport MS 39502

City State Zip code

228-806-8207

Home Phone Work/Cell Phone

Email

Signature of Owner

AGENTRobert Heinrich w/ Heinrich & Associates, LLC

Printed Name of Agent

370 Courthouse Rd., Ste. 104

Mailing Address

Gulfport MS 39507

City State Zip code

228-896-6768

Home Phone Work/Cell Phone

bobby.h@heinrichassociates.net

Email

Signature of Agent

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

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

June Ward
P.O. Box 960
Gulfport, MS 39502

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME AND APPEARED before me, the undersigned authority in and for the jurisdiction aforsaid, the within named Phillip Ward who, after being by me forst duly sworn, stated the following:

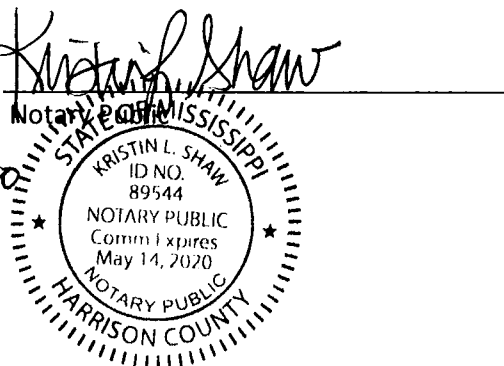
1. That there are no restrive covenants prohibiting the resubidivision of the property.

Respectfully submitted:

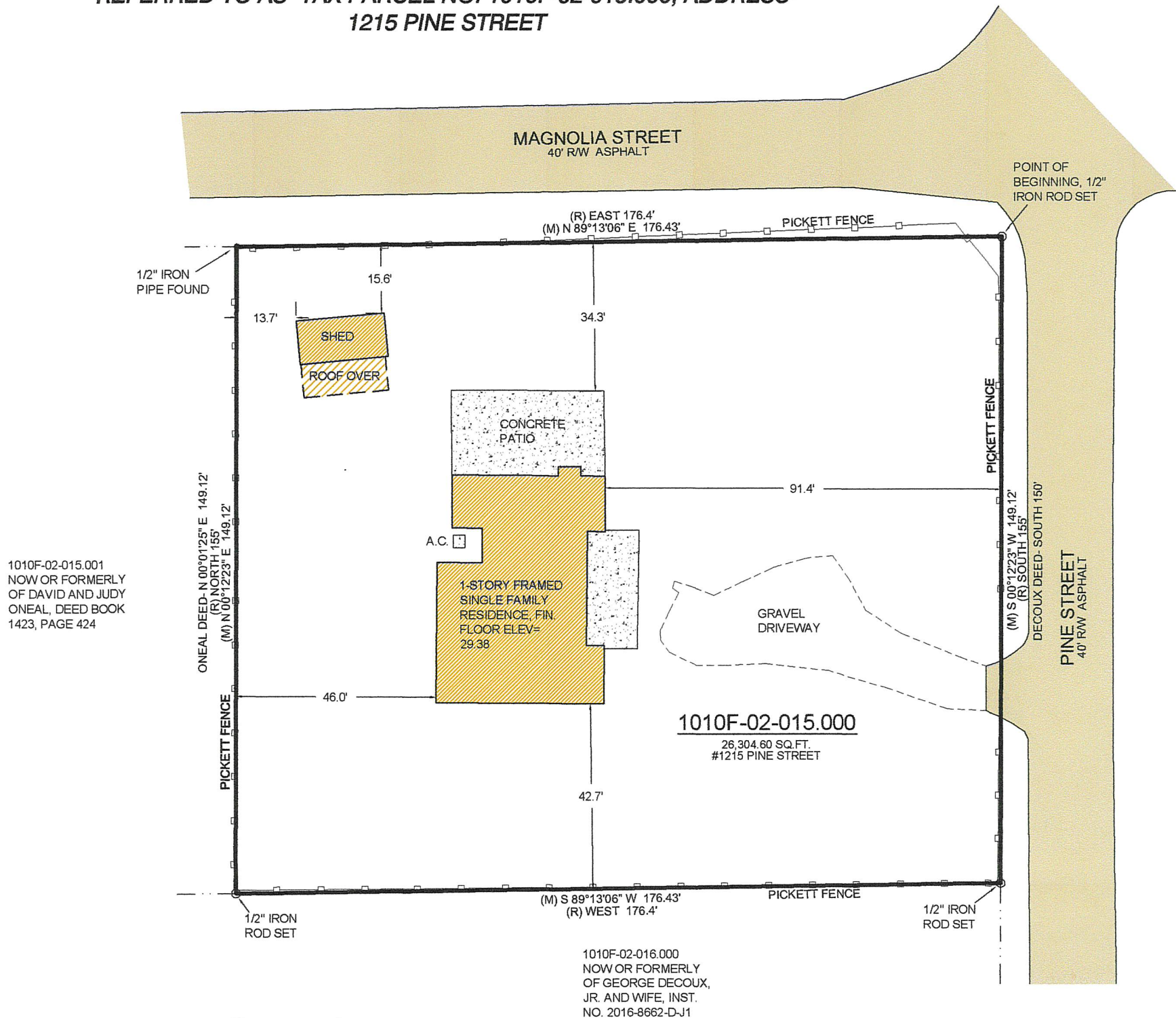
By: June M. Ward
June Ward

SWORN AND SUBSCRIBED before me, this the 1st day of April 2019.

My Commission Expires: 5/14/2020



A RESUBDIVISION OF A 26,304.60 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1", "2" AND "3". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 1010F-02-015.000, ADDRESS- 1215 PINE STREET



SCALE 1" = 30'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

REFERENCE MATERIALS:

- 1.) GULFPORT ONLINE ATLAS
- 2.) INST.NO. 2017-1712-D-J1
- 3.) INST.NO. 2016-8662-D-J1
- 4.) DEED BOOK 1423, PAGE 424
- 5.) INST.NO. 2018-8289-D-J1

NOTE:

PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

FLOOD ZONE NOTE:

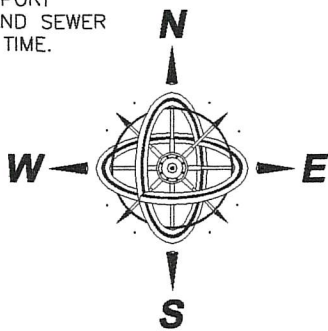
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN THE FIRM ZONE "X" ACCORDING TO MAP NUMBER 28047C0269G, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

LEGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- SPIKE FOUND
- SPIKE SET
- CONCRETE MONUMENT FOUND
- CONCRETE MONUMENT SET
- LIGHTARD KNOT FOUND
- APS --- AS PER SURVEY
- APR --- AS PER RECORD
- APP --- AS PER PLAT
- IRF --- IRON ROD FOUND
- IRS --- IRON ROD SET

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS RECIEVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (230) MS B.
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.



MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A SMARTCODE ZONE T-3, SINGLE FAMILY RESIDENCE DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS.

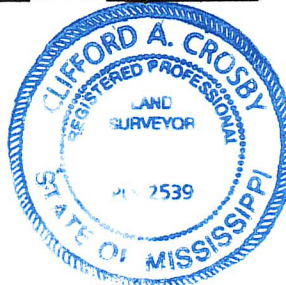
FRONT YARD - 20 FEET
SIDE YARD - 6 FEET
REAR YARD - 6 FEET

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 1ST DAY OF APRIL, 2019.

CLIFFORD A. CROSBY, MS PLS NO. 2539



GPS OBSERVATION NOTE

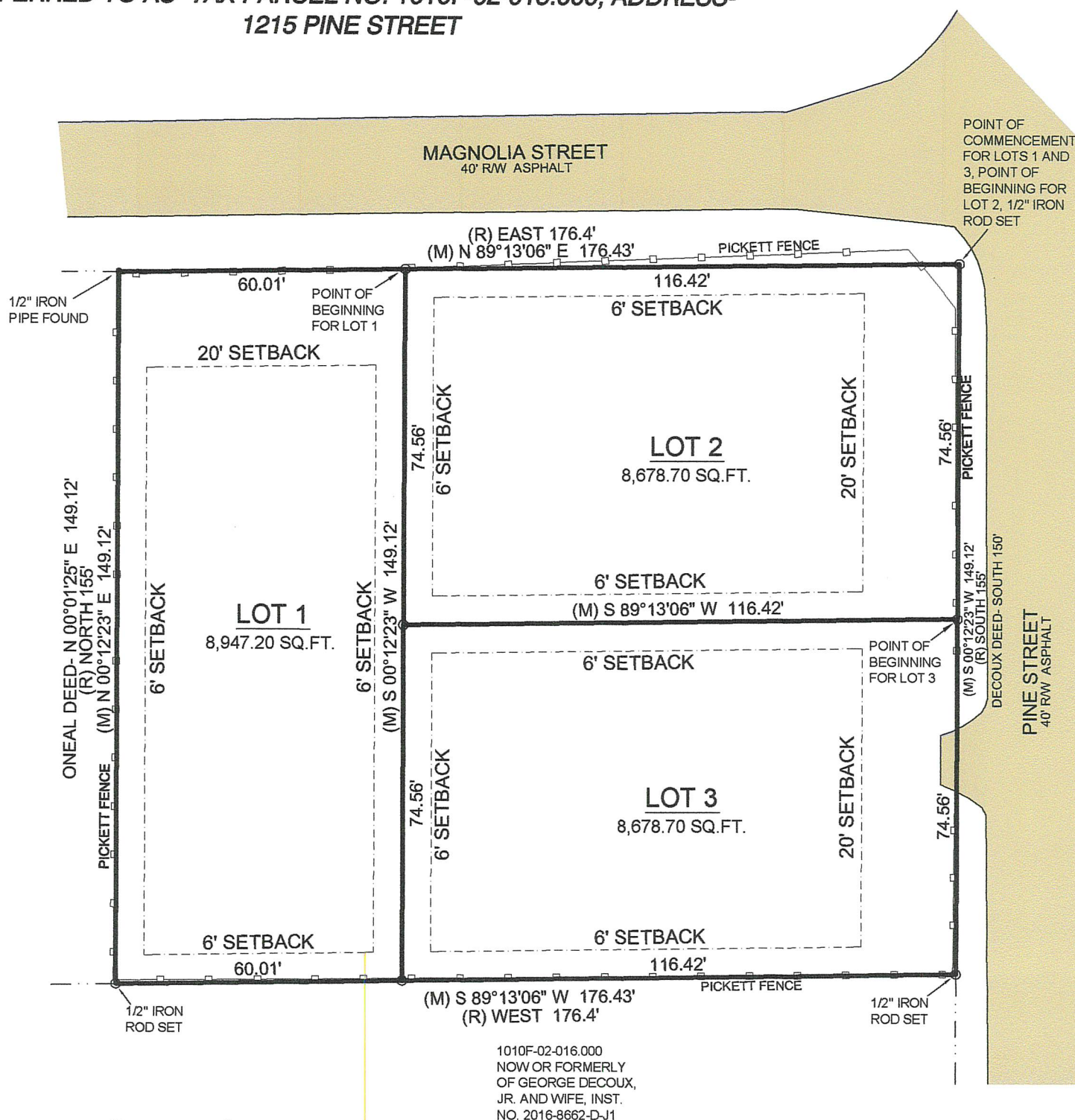
DATE OF FIELD WORK: 12/6/2018
TOPCON GR-5 RECIEVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

CLIENT: JUNE M. WARD
DATE OF FIELD SURVEY:
12/6/2018
DRAWN BY: CAC
JOB NUMBER: 16573.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

A RESUBDIVISION OF A 26,304.60 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1", "2" AND "3". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 1010F-02-015.000, ADDRESS- 1215 PINE STREET



1010F-02-015.001
NOW OR FORMERLY
OF DAVID AND JUDY
ONEAL, DEED BOOK
1423, PAGE 424

1010F-02-016.000
NOW OR FORMERLY
OF GEORGE DECOUX,
JR. AND WIFE, INST.
NO. 2016-8662-D-J1

SCALE 1" = 30'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

REFERENCE MATERIALS:

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WATER AND SEWER
AT THIS TIME.

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS
LOCATED IN THE FIRM ZONE "X" ACCORDING TO MAP
NUMBER 28047C0269G, DATED JUNE 16, 2009. THE
ABOVE STATEMENT IS FOR INFORMATION ONLY AND
DOES NOT REPRESENT THIS SURVEYOR'S OPINION
OF THE PROBABILITY OF FLOODING. THIS SURVEYOR
ASSUMES NO LIABILITY FOR THE CORRECTNESS OF
THE CITED MAP.

LEGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- SPIKE FOUND
- SPIKE SET
- CONCRETE MONUMENT FOUND
- CONCRETE MONUMENT SET
- LIGHTARD KNOT FOUND
- APS --- AS PER SURVEY
- APR --- AS PER RECORD
- APP --- AS PER PLAT
- IRF --- IRON ROD FOUND
- IRS --- IRON ROD SET

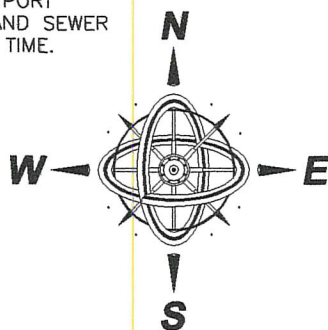
NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS RECIEVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

CLIENT: JUNE M. WARD
DATE OF FIELD SURVEY:
12/6/2018
DRAWN BY: CAC
JOB NUMBER: 16573.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649



SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 1st DAY OF APRIL, 2019.

CLIFFORD A. CROSBY, MS PLS NO. 2539



MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A
SMARTCODE ZONE T-3, SINGLE FAMILY RESIDENCE
DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS.

FRONT YARD - 20 FEET
SIDE YARD - 6 FEET
REAR YARD - 6 FEET

GPS OBSERVATION NOTE

DATE OF FIELD WORK: 12/6/2018
TOPCON GR-5 RECIEVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

**A RESUBDIVISION OF A 26,304.60 SQUARE
FEET PARCEL, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON COUNTY,
MISSISSIPPI, INTO LOTS "1", "2" AND "3". SAID
PARCEL BEING REFERRED TO AS TAX PARCEL
NO. 1010F-02-015.000, ADDRESS-
1215 PINE STREET**

NOTE:

PROPERTY IS
SERVICED BY CITY
OF GULFPORT
WATER AND SEWER
AT THIS TIME.

**GPS OBSERVATION
NOTE**

DATE OF FIELD WORK: 12/6/2018
TOPCON GR-5 RECIEVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON
THE RECORDED SUBDIVISION PLAT IN
CASES OF REGULAR SUBDIVISIONS LOTS.
BOUNDARY SURVEYS OF PROPERTIES NOT
A PART OF A REGULAR SUBDIVISION ARE
BASED UPON TITLE INFORMATION PROVIDED
BY THE PARTY REQUESTING THE SURVEY.
BOUNDARY SURVEY PLATS REFLECT
INFORMATION DISCOVERED BY THE
SURVEYOR IN THE NORMAL COURSE OF
WORK AND DOES NOT NECESSARILY SHOW
EVERY POSSIBLE CONDITION AFFECTING THE
PROPERTY. EASEMENTS, SERVITUDES,
BUILDING ORDINANCES, ZONING, AND
OTHER LEGAL ENCUMBERMENTS MAY EXIST.
CONSULT A TITLE ATTORNEY IF YOU WISH
TO DISCOVER ALL THE LEGAL
ENCUMBERMENTS ATTACHED TO ANY
PROPERTY.

CLIENT: JUNE M. WARD
DATE OF FIELD SURVEY:
12/6/2018
DRAWN BY: CAC
JOB NUMBER: 16573.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED
BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X"
ACCORDING TO MAP NUMBER 28047C0269G
DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY:
GRID NORTH BY GPS OBSERVATION. ALL LINES RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR
A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE
CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS
EXPRESSED OR IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE
AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS
THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED
SURVEYOR'S SEAL.

RECORD DESCRIPTION, INST. NO. 2018-8289-D-J1:

Commencing on the West side of Pine Street where the same intersects with Magnolia Street, South along
the Western margin of said Pine Street a distance of 155 feet; thence running West parallel to said Magnolia
Street a distance of 176.4 feet; thence running North parallel to Pine Street a distance of 155 feet; thence
running East along the Southern margin of said Magnolia Street a distance of 176.4 feet to the point of
beginning, said property being located in a part of the East 1/4 of the Southeast 1/4 of Section 30, Township 7
South, Range 10 West in the First Judicial District of Harrison County, Mississippi.

**LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION:
LEGAL DESCRIPTION: LOT "1", AS PER SURVEY DIMENSIONS**

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 30,
TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS
WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH (MS EAST 2301):

COMMENCING AT AN IRON ROD SET AT THE INTERSECTION OF THE WEST MARGIN OF PINE
STREET WITH THE SOUTH MARGIN OF MAGNOLIA STREET; THENCE ALONG SAID SOUTH MARGIN
OF MAGNOLIA STREET, S89°13'06"W 116.42' TO THE POINT OF BEGINNING; THENCE S00°12'23"W
149.12'; THENCE S89°13'06"W 60.01'; THENCE N00°12'23"E 149.12' TO AN IRON PIPE FOUND ON THE
SOUTH MARGIN OF MAGNOLIA STREET; THENCE ALONG SAID SOUTH MARGIN OF MAGNOLIA
STREET, N89°13'06"E 60.01' TO THE POINT OF BEGINNING, CONTAINING 8,947.20 SQUARE FEET.

LEGAL DESCRIPTION: LOT "2", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 30,
TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS
WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH (MS EAST 2301):

BEGINNING AT AN IRON ROD SET AT THE INTERSECTION OF THE WEST MARGIN OF PINE
STREET WITH THE SOUTH MARGIN OF MAGNOLIA STREET; THENCE ALONG SAID WEST MARGIN OF
PINE STREET, S00°12'23"W 74.56'; THENCE S89°13'06"W 116.42'; THENCE N00°12'23"E 74.56' TO THE
SOUTH MARGIN OF MAGNOLIA STREET; THENCE ALONG SAID SOUTH MARGIN, N89°13'06"E 116.42'
TO THE POINT OF BEGINNING, CONTAINING 8,678.70 SQUARE FEET.

LEGAL DESCRIPTION: LOT "3", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 30,
TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS
WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH (MS EAST 2301):

COMMENCING AT AN IRON ROD SET AT THE INTERSECTION OF THE WEST MARGIN OF PINE
STREET WITH THE SOUTH MARGIN OF MAGNOLIA STREET; THENCE ALONG SAID WEST MARGIN OF
PINE STREET, S00°12'23"W 74.56' TO THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID
WEST MARGIN OF PINE STREET, S00°12'23"W 74.56'; THENCE S89°13'06"W 116.42'; THENCE
N00°12'23"E 74.56'; N89°13'06"E 116.42' TO THE POINT OF BEGINNING, CONTAINING 8,678.70
SQUARE FEET.

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 TAX PARCEL # 1010F-02-015.000, SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, BEING A 26,304.60 SQUARE FEET PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON WEST SIDE OF PINE STREET AND ON SOUTH SIDE OF MAGNOLIA STREET. THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS

1010F-02-015.000 THE CASE FILE NUMBER IS 1905PC058

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT JUNE M. WARD IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 2ND DAY OF APRIL, 2019.

BY: JUNE M. WARD

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: JUNE M. WARD

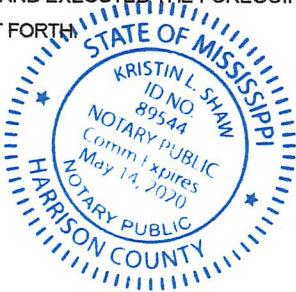
THIS 2ND DAY OF APRIL, 2019.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED JUNE M. WARD, WHO ACKNOWLEDGED THAT SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

Kristin L. Shaw NOTARY PUBLIC

MY COMMISSION EXPIRES: 5/14/2020



PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE DAY OF 2019.

BY: PLANNING COMMISSION CHAIRMAN PRINT NAME DATED:

BY: PLANNING ADMINISTRATOR PRINT NAME DATED:

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

A RESUBDIVISION OF A 26,304.60 SQUARE FEET PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1", "2" AND "3". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 1010F-02-015.000, ADDRESS- 1215 PINE STREET

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI"

WITNESS MY SIGNATURE AND SEAL THIS 1ST DAY OF APRIL, 2019.

CLIFFORD A. CROSBY, MS PLS 2539



PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

CLIENT: JUNE M. WARD
DATE OF FIELD SURVEY: 12/6/2018
DRAWN BY: CAC
JOB NUMBER: 16573.dwg

RE: 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

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: 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

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Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			June Ward (Owner)	P.O. Box 960	Gulfport	MS	39502
Y			Heinrich & Associates, LLC C/O Robert Heinrich (Agent)	370 Courthouse Rd Ste 104	Gulfport	MS	39507
N			Adjacent Property Owners				
Y	20794	1010F-01-008.000	BLACKWELL DORIS J L/E	1710 MAGNOLIA ST	GULFPORT	MS	39507
Y	20800	1010F-01-014.000	EASH FLORIDA O	1305 PINE ST	GULFPORT	MS	39507
Y	20801	1010F-01-015.000	MOHLER JOHN N & MARILYN D	1646 MAGNOLIA ST	GULFPORT	MS	39507
Y	20802	1010F-01-016.000	FORBES CLAUDINE N	1640 MAGNOLIA	GULFPORT	MS	39501
Y	114078	1010F-01-022.008	SATCHFIELD KURT	1831 POPPS FERRY RD	BILOXI	MS	39532
Y	114079	1010F-01-022.009	HOFFMANN FRANCES -REVOC TRUST- ETAL	861 E SCENIC DR	PASS CHRISTIAN	MS	39571
Y	20837	1010F-02-011.000	ROBINSON TERRY & VIRGINIA S	1124 PINE STREET	GULFPORT	MS	39507
Y	20863	1010F-02-012.000	SNELL LARRY L	1208 PINE ST	GULFPORT	MS	39507
Y	20864	1010F-02-014.000	SNELL LARRY LEE	1214 PINE ST	GULFPORT	MS	39507
Y	83439	1010F-02-015.000	YETMAR RONALD	15358 STATE HWY 59	FOLEY	AL	36535
Y	98748	1010F-02-015.001	ONEAL DAVID A & JUDY B	1635 MAGNOLIA ST	GULFPORT	MS	39507
Y	20842	1010F-02-016.000	DECOUX GEORGE A JR & ELIZABETH -L/E	1207 PINE ST	GULFPORT	MS	39507
Y	83452	1010F-02-045.000	HOPKINS MARYEM COLBERT FOWLKES ETAL	143 BAYOU CIRCLE	GULFPORT	MS	39507

**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

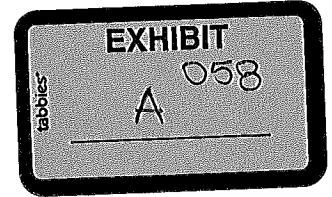
Zoning Map Amendment 1904PC035, by agent David Wheeler, tax parcels 1009M-03-006.000 and 1009M-03-004.000, Request to rezone from R-1-7.5 (Single-family) to B-1 (Neighborhood business), Lorraine Rd, Ward 4

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

May 18, 2019

To: Zoning Board of Adjustments and Appeals, City of Gulfport, MS

**Re: Resubdivision 1905PC058, Heinrich & Asso., LLC
Tax Parcel 1010F-02-015.000, Divide 3 new parcels,
1215 Pine St., Zoned T3, Ward 4**



Agents Heinrich & Asso. (agent for un-specified owners) have requested a Re-subdivision of the referenced property for the presumed purpose of constructing 3 residential structures on the resulting rather small lots.

The area of Pine Street from Pass Road to Magnolia (zoned T3) is a part of Old Handsboro which is approximately 100 years older than the city of Gulfport. Property parcels are generally large (most lots from ~½ acre to ~2 acres ..). The general character is large detached single-family homes with landscaping and large, varying front, side and rear margins to plot boundaries.

Two historic homes dating from ~1850 to 1870 surrounded by numerous ancient live oaks on Pine Street are near the referenced property. One of these homes is immediately adjacent to the referenced property. Two additional historic homes are located on Magnolia St., respectively ~½ block east and west of Pine St.

We, the below-listed area residents and owners, feel strongly that the requested re-subdivision with presumably 3 residential structures on the comparatively small referenced property is distinctly not in keeping with the existing character of the neighborhood, nor would it be an enhancement. We vigorously recommend that the requested re-subdivision be denied.

Sincerely,

David & Judy O'Neal

and:

Larry & Donna Snell, 1208 Pine St., Gulfport, MS 39507

The below signatures agree with the above statements, but for us it is also the size of the lot being subdivided into three smaller lots. We feel with three drives or parking pads on a corner lot to back out of, on what is already heavily traveled roads for college students, will be a hazard for all who access the use of both Pine Street and Magnolia Street. The other townhomes or small lot parcels in this area were designed and approved to have a central street or drive to access the main roads. We requested that this resubdivision be denied.

Linda Halle 1529 Magnolia St Lot 14 39507 Linda Halle
Elaine Rumm Rumm 1529 Magnolia St - Elaine Rumm Rumm
Mary Dougherty 1529 Magnolia St #17 Mary Dougherty
Susan Walker 1529 Magnolia St #4 Susan Walker
Dorothy Culler 1529 Magnolia St #2 39507 Dorothy Culler
MARTHA MCCARTHY " " #8 Martha McCarthy
Dorothy Long 1529 Magnolia St #6 Dorothy Long
Nancy Riley 1529 Magnolia St #21 Nancy W. Riley
Emily Allen 1529 MAGNOLIA ST #15 - Emily Allen
Linda Halle 1529 MAGNOLIA #14
Michelle Duker 1529 Magnolia St #13 Michelle C. Duker
Delia Krigler 1529 Magnolia St #10 Delia Krigler
Wendy Taylor 1529 Magnolia St Lot 12 Wendy Taylor
Penelope Culler 1529 MAGNOLIA #20 Penelope Olivier
Riley 1529 Magnolia St, Lot 16 Sherwood R. Riley, Jr.

May 18, 2019

RECEIVED
5-21-19 TL

To: The City of Gulfport Planning Commission

Re: Resubdivision 1905PC058, Heinrich & Asso., LLC
Tax Parcel 1010F-02-015.000, Divide 3 new parcels,
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and:

Larry & Donna Snell, 1208 Pine St., Gulfport, MS 39507

CLAUDE N. FORBES - 1640 MAGNOLIA ST GPT MS 39507

Claude N. Forbes

BERNARD & JOYCE JARRO - 1100 PINE ST GULFPORT MS 39507

Bernard Jarro Joyce Jarro

1635 MAGNOLIA ST.

Tomela + Steve Jones

103 Pine St Gulfport MS 39507

Tomela Jones

Steve Jones

Marcia Grotes 1757 Magnolia St 39507

Johnny Grotes 1757 Magnolia St 39507

Marcia & Johnny Grotes

WILLIAM DONNELLY

1757 MAGNOLIA STREET

GULFPORT MS 39507

THOMAS W HILL 1530 MAGNOLIA ST GULFPORT, MS 39507

Thomas W Hill Florida Hill

FRIEDA R HILL 1530 MAGNOLIA ST GULFPORT MS 39507

Melinda Brady 1307 Pine St Gpt- 39507

Melinda Brady

Robert Palmisano 2029 Switzer RD GPR 39507

Robert Palmisano

Debra Switzer 2029 Switzer RD Gulfport 39507

Debra Switzer

Marilyn Lepler - 1646 Magnolia St. Gulfport MS 39507

John T Mahle - 1646 Magnolia St. Gulfport, MS 39507

Mary - 1602 Cypress Ln Gpt 39507

Bob McVadon - Corner of Pine & Tinsley

Bob McVadon

Bob McVadon

Bob McVadon

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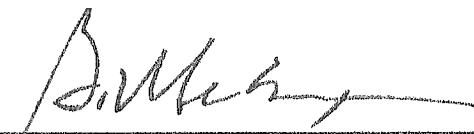
Bob McVadon

Bob McVadon

Bob McVadon

Bob McVadon

Bob McVadon

 30 May 2019

Bill DeCoux (Melbourne, FL)

 30 May 2019

Robin DeCoux (Melbourne, FL)

Son and Daughter-in-Law of the late George DeCoux Jr. and signing on behalf of his wife Elizabeth DeCoux (currently receiving care in an Assisted Living Facility) who owns the property at 1207 Pine Street, Gulfport, MS.

Objections include:

- Lot involved in this request IS NOT big enough to construct 3 homes without impeding on the privacy of nearby residents.**
- As an adjacent property owner, I'm very concerned that this type of lot planning/layout will DECREASE the value of all adjoining properties to include my own.**
- Planning/layout of placing 3 homes on such a small parcel is not in line with other nearby properties located in this historic area of Gulfport. New construction is acceptable but a lot this size in this historic area of Gulfport should only have one home on it.**

CITY OF GULFPORT PLANNING COMMISSION

1905PC058

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 10. Resubdivision 1905PC058

2 MR. LONG: Item Number 10. Resubdivision
3 1905PC058 has been duly and timely noticed as required by
4 law. The applicant requests to divide property into three
5 new parcels at 1215 Pine Street, Zoned T3, Ward 4. A copy
6 of the packet considered is hereby offered into the record.

7 MS. ADOLPH: Anyone to speak for this case?

8 MR. HEINRICH: Bobby Heinrich, 370 Courthouse
9 Road in Gulfport.

10 This is a -- I call it a simple subdivision,
11 resubdivision, don't know what the planning department calls
12 it. But don't want to -- we've been here before on several
13 pieces of property like this. When they have the
14 appropriate utilities and the capacity to tie into water and
15 sewer and you're adjacent to a city right-of-way and the
16 zoning is correct and everything falls into place, you come
17 in and ask for a resubdivision.

18 This is a three lot subdivision on a corner
19 lot. It's allowed by right in a T3 district, T3 zoning.

20 And so the owner purchased the property, and we
21 were going to remodel the existing home on there. It's an
22 old house that I went through it, measured it, it's just not
23 feasible to update that home.

24 So we looked at the zoning. I saw that we
25 could subdivide this into three lots that would meet all the

1 requirements for a T3 district. And so that's what we made
2 application for.

3 And I'm asking for your support. And if you
4 have any questions, I'll be happy to answer them.

5 MS. ADOLPH: While you're there, Mr.
6 Heinrich, anybody with questions?

7 MR. HEINRICH: I'd like to add that there's a
8 couple of little subdivisions, say little, small
9 subdivisions, Old Taylor Place and Cypress Place, those lots
10 are comparable to these lots, and just like to build three
11 nice custom homes thee.

12 MR. DAIGLE: So you are going to demolish the
13 home?

14 MR. HEINRICH: Yes, it will be demo'd.

15 MR. DAIGLE: And leave the shed?

16 MR. HEINRICH: No, all it's gone.

17 MR. DAIGLE: You're taking everything off?

18 MR. HEINRICH: Taking everything down, yes,
19 sir.

20 MS. TOWLES: I have a question. Bobby, will
21 the homes built on those -- do you already have plans for
22 the structures, kind of idea of what style homes are going
23 to go there, and are they comparable to the Old Taylor group
24 and all? This is a very historic area, and the homes
25 adjacent to that and abutting it have been there forever.

1 MR. HEINRICH: Right. As you know, we've
2 been very successful on these two-story homes on 15th and
3 Oak Shadow Subdivision, we're getting ready to start some in
4 Seaside, they would be comparable to that. That's what I'm
5 trying to tell my client that that's what we need to build.
6 And those would be custom homes, 2000 square feet plus. I
7 mean, somewhere between I'd say three hundred, three fifty,
8 is what we're looking at, something around that range.

9 MS. ADOLPH: Any other questions,
10 Commissioners?

11 If we have any, we'll call you back.

12 MR. HEINRICH: Thank you.

13 MS. ADOLPH: Anyone else to speak for this
14 request? Anyone else to speak for this request?

15 Anyone to speak against this request? Yes,
16 ma'am. State your name and your address.

17 MS. SNELL: Hi. I'm Donna Snell. I live at
18 1208 Pine Street, also with my husband own another property
19 which is directly across the street from the property that
20 we're discussing right now.

21 MS. ADOLPH: Yes, ma'am.

22 MS. SNELL: This property is one long block
23 from Pass Road, Pine Street. This is one long block. And
24 there's one long block from Cowan of Magnolia. And where
25 those two streets intersect, that's where this property is

1 we're talking about.

2 This part of the neighborhood in Old
3 Handsboro has many large treasured ancient Live oaks and
4 several wonderful historic homes, large lots with single
5 family dwellings on those large lots.

6 And really, when you go tere, you almost get
7 the feeling like you're out in the country still.

8 We sent a petition around and walked the
9 neighborhood, and I wondered if you all were able to see the
10 letter that a number of our neighbors signed.

11 MS. ADOLPH: Yes, ma'am.

12 MS. SNELL: And then in addition, the third
13 page, Mr. George Decoux's heirs made this comment at the end
14 of Billy Decoux's signature there. And I know if George
15 were here today, he would be up here with us.

16 We also spoke to people at Taylor Place, and
17 Linda Hall was able to meet with the people that live in Old
18 Taylor Place which is off of Magnolia, and they had a
19 meeting last night. And I've just now gotten this today.
20 If it's possible, I could give you all a copy of that. And
21 they have signatures there for you to see.

22 Today I just ask that the planning commission
23 will consider our neighborhood's request for keeping the
24 general character of our street with large lots and single
25 family homes intact by voting against the resubdivision of

1 this property.

2 MS. ADOLPH: Thank you, Ms. Snell.

3 Anyone else to speak against this request?

4 Yes, sir.

5 MR. O'NEAL: Good evening. My name is David
6 O'Neal. My address is 1635 Magnolia Street. I live at the
7 adjoining property to the subject property that's shown.
8 It's kind of hard to tell from that map.

9 But we've been a resident of Handsboro. I'm
10 a lifelong resident of the Gulf Coast, native, seen a lot of
11 development over the years. But Old Handsboro appealed to
12 me, and we bought our home there almost 20 years ago for the
13 very reasons of just what the area kind of echoes and stands
14 for. It's kind of like being in the country, but it's got
15 old oak trees, historic value.

16 Actually that property used to be Bernard's
17 property. That's where his blacksmith shop was. And most
18 of the wrought iron that was built for New Orleans was done
19 right there. I don't know if a lot of people realize how
20 deep that the history goes, I think a lot of the old
21 structures, some have been gone, one right after Katrina
22 which was at the end of where Captain Al's Restaurant
23 currently is. There used to be what is Tug's Wharf right
24 after Hurricane Katrina, that was Taylor Guild's residence,
25 a unique kind of a documented historic structure. Most of

1 them Katrina, right afterwards, that was taken out.

2 I took dimensions from that building 20 years
3 ago, as well as what is Dannette Shaw's real estate office
4 which used to be on Pass Road where K-Mart was. And through
5 time and progress things have changed, but I took these
6 details, and all of that was what I put into the home that I
7 built that adjoins this property. And George Decoux and I
8 became very close. He was into the historic aspect of the
9 area. And the lots are large. The intensity in splitting
10 that parcel three ways is just too much.

11 When I built my home, the requirements were
12 different. We didn't have Smart Code and stuff like that.
13 But the setbacks and requirements are different. And we are
14 opposed to splitting that up into three parcels. It's just
15 so intense I feel it would devalue some of our properties,
16 and it takes away from the character that Old Handsboro was
17 kind of established with. It's not really written that
18 that's what you had to do, but we have all this white
19 fencing and stock fencing, if you ever drive by there. And
20 I appreciate your consideration. Thank you.

21 MS. ADOLPH: Thank you, sir.

22 Anyone else to speak against this request?
23 Anyone else to speak against this request?

24 MS. O'NEAL: My name is Judy O'Neal. I live
25 at 1635 Magnolia Street right next to the property that

1 we're talking about.

2 And I'm opposed to dividing this lot which is
3 only 150 by 175 into three parcels because it's not in
4 keeping with the character of the neighborhood which is
5 single family homes on either medium size around that size
6 to large sizes.

7 Some of the surrounding parcels, I can just
8 give you the dimensions. We are 156 by 150. The Decoux
9 which is right next door to this property is 322 by 235.
10 Across the street, their property is 150 by 175. Another
11 piece of property cater-corner from that is 300 by 300.
12 Another piece of property across the street is 150 by 300.
13 And there's a couple of others with historical homes that
14 are even larger than that up to 750 by 340.

15 I guess what I'm trying to say is it's mostly
16 single family homes on pretty large lots, and we'd like to
17 keep it like that, keep the character like that.

18 I think one of the most appealing qualities
19 of living in this area is that you don't have somebody right
20 on your property line. You don't have anybody breathing own
21 your neck.

22 I just feel like this property, I'm going to
23 have somebody six feet from my fence, and I won't have it
24 any more.

25 MS. ADOLPH: Thank you, ma'am. Thank you.

1 MS. O'NEAL: Thank you.

2 MS. ADOLPH: Anyone else to speak against
3 this request? Yes, ma'am. Your name and address.

4 MS. FORBES: (Speaking with a thick accent)
5 Good afternoon. My name is Pauline Forbes, and I live at
6 1604 Magnolia Street, Gulfport, Mississippi.

7 First of all, I want to thank the planning
8 commission for listening to the concerns of your fellow
9 Gulfport residents and more particularly those on Pine and
10 Magnolia Street in Old Handsboro.

11 I agree with all the statements made by my
12 previous neighbors. Unfortunately some residents could not
13 attend this evening because of their work schedule.

14 I'd like to emphasize that having a proposed
15 additional egress and ingress on Magnolia Street from what I
16 understand would be the case to provide access to the
17 property that abuts Magnolia Street so close to a four-way
18 stop sign at the intersection of Magnolia, Pine, and Switzer
19 Road will not only create traffic interference, but present
20 a grave danger, not only to the future property owner, but
21 also to the hundreds of students racing up and down Magnolia
22 Street to arrive at their destination at the Mississippi Gulf
23 Coast Community College.

24 We have already seen too many misses and
25 accidents on that particular corner.

1 I think we need to rename Magnolia Street the
2 Magnolia Raceway.

3 As many of you know, most of the homes on
4 Pine Street are single owner residences. I have a map here.
5 It's easy to see because I have highlighted in yellow and
6 put () for single family residences.

7 Actually, that map shows the properties
8 surrounding Pass Road, of course, are commercial and if
9 you're familiar with the area you know there's a dentist on
10 one corner, then there's an empty lot on the other corner.
11 That was the () property at one time. But () old
12 homes pre-Katrina pre-Smart Code with one exception.

13 We welcome the new neighbor on the corner of
14 Pine Street and also the ().

15 And not long ago, the planning commission
16 denied the request of Mr. Edwards to build on that same
17 property that I'm talking about six garden homes.

18 It's kind of a strange site but it's
19 comparable to what we have in the neighborhood. And keeping
20 in mind that the properties you're now considering is only
21 five-eighths of an acre with the intention of placing three
22 homes on it.

23 I would respectfully ask that you give the
24 same consideration as you have done before with that other
25 property to stay on course to remain consistent in your

1 decisions and to deny the request for this change for such
2 density is not conforming with the character of our
3 neighborhood.

4 And I respectfully ask that (). Thank
5 you very much.

6 MS. ADOLPH: Thank you.

7 Anyone else to speak against this request?

8 MR. SNELL: My name is Larry Snell. I live
9 at 1208 Pine Street and also own 1214 Pine Street directly
10 across east of this subject property.

11 Old Handsboro was annexed approximately 1969
12 by the City of Gulfport and has benefited somewhat and
13 suffered significantly because of that annexation. We're
14 still waiting for the sidewalks and street improvements
15 which were promised but deferred for the Hurricane Camille
16 recovery effort. And we're also eagerly awaiting the
17 promised removal of the temporary hurricane housing
18 supplement which is a mobile home park between Switzer and
19 Magnolia Road. That was promised. Ain't happened. It's
20 only been 49 and a half years.

21 We're not following the Smart Code and
22 procedures with the planning commission given that the
23 hurricane recovery is somewhat past at this point. At this
24 point, we would suggest you review your codes and
25 procedures. And one of the reasons I do that is because I

1 want to review the CAL Development Foxwood Place which was
2 approved by this commission in 2006 on Magnolia.

3 CAL Development had gotten ahold of some
4 property which had fallen into tax arrears, and he asked for
5 rezoning of that into a fairly high density neighborhood,
6 duplex, two-story houses, about -- I think about 1200 square
7 foot each unit. And there are the 17 units, and it's about
8 a block and a half long if you're familiar with that area.

9 CAL Development made certain commitments
10 because we did not care for the fairly high density
11 development going on in our area there, and he made
12 commitments to the planning commission during the meeting
13 that -- and we were concerned it would become rental
14 properties pretty quickly, and CAL committed to us there was
15 what amounted to a homeowners association with significant
16 priorities toward controlling upkeep and conditions of
17 occupancy and other restrictions.

18 Following Gulfport Planning Commission
19 approval and the City Council approval, when construction
20 began, we were not impressed with the quality of the
21 prefabricated stud walls and joists and rafter assembly that
22 came in, plus the mountainous piles of particle board and
23 the external sheathing.

24 Anyway, it's built now, and it's pretty fully
25 occupied. No sooner than the first unit, however, was

1 completed for a model home, the sign now leasing went up on
2 Magnolia. So we called Greg Holmes and the staff and said
3 hey, that's not what they promised. And the staff replied,
4 well, they changed their mind.

5 So the lesson learned from that is once you
6 make this zoning or resubdivision approval, there's no
7 control over what the owner can do as long as he meets code.
8 He can sell it for a profit to someone who comes in and does
9 something entirely different from what he's planning to do
10 now.

11 Okay. Old Handsboro, you can note from the
12 plot you've got there that the subject property is
13 approximately 150 by 175 or 27,100 square feet
14 approximately. If the resubdivision is made to yield three
15 approximately equal pieces, they would be about 9,040 square
16 feet each. Nine thousand square feet is a very big
17 residential house with a very small lot, and it's also a
18 very extremely small lot, you know, my property across the
19 street is four and a half acres, and I mow it and keep it
20 nice. These folks aren't going to have room to park.

21 The driveway from the property in the back
22 where he's going to have one long property north/south in
23 the back of those two front lots, and the driveway is going
24 to come out right maybe 100 feet from the stop sign at Pine
25 and Magnolia.

1 We counted 450 cars in half an hour going
2 through there in the morning when JD changes classes.
3 Between 7:00 a.m. and 9:00 p.m., you'd have to be a kamikaze
4 pilot to get out of your driveway.

5 Anyway, we would like to maintain the
6 character of our neighborhood and low density large lots.
7 We're not opposed to development. We'd like to see a lovely
8 large house built on that lot.

9 Thank you very much.

10 MS. ADOLPH: Thank you.

11 Anyone else to speak against this request?
12 Anyone else to speak against this request? Anyone else to
13 speak against this request?

14 If not, your pleasure, Commissioners.

15 MR. ELLIOTT: I have a question, and I think
16 I know the answer. I just want to confirm. The proposed
17 plat fits in with the current zoning that's in place right
18 now?

19 MR. HOLMES: It actually exceeds the
20 requirements.

21 MR. ELLIOTT: And I've got a question for
22 Bobby, actually, if he could come back up.

23 Who's planning to build these?

24 MR. HEINRICH: ().

25 MR. ELLIOTT: Okay.

1 MR. HEINRICH: He's a developer that built --

2 MR. ELLIOTT: The buildings that he plans to put
3 on the site are 2,000 square foot plus?

4 MR. HEINRICH: At least, yes. I'm comparing
5 them to the homes on 15th Street, Oak Shadow, Seaside
6 Villas.

7 MR. ELLIOTT: He's not planning to sell the
8 lots?

9 MR. HEINRICH: No. I've already done some
10 sketching and things like that of what he wants. We've been
11 taking about what he wants. And I'm pushing those two-story
12 that meet -- I mean, they fit on these lots perfectly.
13 There's plenty of parking.

14 This meets the T3 zoning. It's allowed by
15 right. And can I make a few other comments?

16 We're not cutting any trees. There's some
17 beautiful oak trees right on the street there, on Pine
18 Street. Those trees will remain.

19 This old house was a rental house. I was
20 informed that it was an old Jim Walter home, and there was
21 -- you know, the renters there didn't take care of it. It
22 needs to be torn down. It's multi-level all over the place.
23 We want to come back with three nice brand-new homes that
24 will meet this neighborhood.

25 If you look right across the street at

1 Cypress Lane and look at -- is there a copy of the plat on
2 there?

3 Okay. I'm sorry, it's there.

4 But you can see we have two lots facing Pine,
5 one facing Magnolia, and those lots are double with what's
6 across the street over there at Cypress Lane.

7 And so if you look also, these lots are 8700
8 square feet. So those exceed the minimum lot requirement
9 for R-1 zoning in the City of Gulfport.

10 And in my open, there's a rule book that the
11 City of GULfport has. Okay? We went and checked off every
12 check mark on what's allowed by right in this T3 zoning. So
13 I'm not asking for any variances, no rezones. I'm not doing
14 duplexes. These are three single family residences.

15 So water and sewer is there. It meets all
16 the requirements for this resubdivision. And it will be
17 high-end homes.

18 MR. JONES: So are the prices comparable to
19 the houses that they have on there now?

20 MR. HEINRICH: I'm saying minimum three
21 hundred to three fifty is what I'm averaging. I'm going to
22 design the three homes. And if you go by the square footage
23 of what these homes are these days, they will be around
24 three fifty.

25 (Person speaking out from audience.)

1 MS. ADOLPH: Excuse me.

2 MR. HEINRICH: I think the gentleman before
3 me was talking about something down the road. That's
4 duplexes and multifamily. That's right down the road from
5 there. That has nothing to do with this. It's not
6 multifamily; it's single family.

7 MS. ADOLPH: Thank you, sir.

8 (Person speaking out from audience.)

9 MS. ADOLPH: Sir, we've had all comments
10 coming from citizenry. At this point --

11 (Person speaking out from audience)

12 MS. ADOLPH: No, sir. At this point, we're
13 going to ask for the consideration of the commissioners.

14 Commissioners, your pleasure.

15 MR. JONES: Well, I understand where the
16 citizens are coming from. I prayed when I built my house
17 that I had that luxury to choose my neighbors. But for some
18 reason it just didn't work that way. And I understand by
19 all of them coming, they have great concern.

20 By me saying that, I move that Case File
21 1905PC058 that we accept the department to accept the
22 building that's coming up back there with conditions.

23 MS. ADOLPH: So you're requesting the
24 approval of this request?

25 MR. JONES: I'm requesting approval, yes.

1 MS. ADOLPH: Is there a second?

2 MR. ELLIOTT: Second.

3 MS. ADOLPH: We have a motion and a second to
4 approve request the resubdivision of Case Number 1905PC058
5 to divide into three parcels in an area zoned T3. Is that
6 correct?

7 Is there any need for further discussion?

8 MR. ANTHONY: Ms. Towles, is there something
9 that you're thinking about that you could share with us?

10 MS. TOWLES: I just have a lot of concern
11 about changing historic areas and the aesthetics of this
12 historic area that we have so few of left in Gulfport. And
13 I respect the number of residents who have come, not
14 speaking angrily but just speaking out of concern.

15 MR. ANTHONY: I think sitting in this chair,
16 and I think especially among the commissioners, I did see
17 understanding that those lot size are going to be cut up in
18 a way, but it's one of those things that you hate, like
19 Coach said, you wish you could choose your neighbors,
20 etcetera, on this part. If there has not been a second for
21 this, it's with all consideration again to the citizens who
22 -- it has been seconded? Then it's going to go for the
23 vote.

24 MR. DAIGLE: I'd like to ask one more thing.
25 Is this more of a contention that they're building a new

1 home that's more modern looking, or is it simply it's just
2 the size of it that we're authorizing to divide it up and
3 put it onto a bunch of smaller lots?

4 MS. ADOLPH: Mr. Holmes?

5 MR. HOLMES: Any time somebody divides
6 property in Gulfport, it has to go to this body to be
7 recommended for approval, and the Council has final
8 approval. The city is broken up into zoning districts, and
9 they have minimum requirements that you have to have. In
10 this case, in T3 the lots have to be a minimum of 60 feet
11 wide, 35 foot on a dedicated road, and a minimum of 7500
12 square feet. In this case, they meet and exceed all the
13 requirements.

14 MR. DAIGLE: To be able to subdivide it?

15 MR. HOLMES: Yes.

16 MR. DAIGLE: Okay.

17 So I guess my question is more -- and again,
18 I'm new to all this, and I appreciate everybody bearing with
19 me. My question is for the citizens that are concerted with
20 this. Is it that you don't like that they're building a new
21 home there or you just don't like that they're building
22 three of them and you would be more okay if they built one
23 home on one piece of property, not the fact that it's a new
24 home, more modern, or even how it looks, simply just the
25 size?

1 MS. ADOLPH: At this point, Mr. Daigle --

2 MR. DAIGLE: I apologize, I'm sorry.

3 MS. ADOLPH: At this point, we confine our
4 discussion to council -- commission members and to staff at
5 this point.

6 MR. DAIGLE: Sorry.

7 MS. ADOLPH: That's all right. You're
8 learning. Look, it took us a long time.

9 MR. DAIGLE: She gave me the look (indicating
10 court reporter).

11 MS. ADOLPH: She gave you the look. When she
12 gives you the look, we got to listen.

13 MR. DAIGLE: Hide away.

14 MS. ADOLPH: You go under the desk, yes.

15 MR. DAIGLE: Yes, ma'am.

16 MS. ADOLPH: We have a motion and a second at
17 this point. Is there any need for any further discussion?
18 If not, all in favor of the request for resubdivision in
19 Case 1905PC058 with stated conditions please signify by
20 saying aye. Those opposed?

21 MS. TOWLES: Aye.

22 MR. DAIGLE: Nay.

23 MS. TOWLES: Or nay.

24 MS. ADOLPH: Then the motion then carries.

25 Thank you.

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 1905PC058
45
6 COURT REPORTER'S CERTIFICATE
78 I, Norma Jean Ladner Soroë, 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 20 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 3rd day of June
20 2019.
2122
23 _____
24 NORMA JEAN LADNER SOROE, CSR #1297
25 Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 19, 2019

Re: 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

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Jones

Second: Mrs. Towles

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 DAIGLE JR	– Yea

Action: Motion was carried unanimously

Speaking for the Petition:

1. Steven Ladner
2. Barney Creel
3. Bill Perkins

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 July 2, 2019.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 1905PC051

Hearing Date: May 23, 2019

Current Zoning/Use: T6 / Vacant land

Legal: 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

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

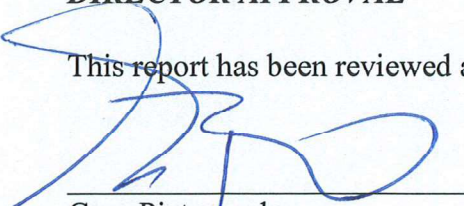
The applicant is requesting to rezone approximately 1.03 acres of vacant commercial-zoned properties from T6 (Urban Core) to T4+ (General Urban Zone "Plus") in order to allow for single-family residential construction. These parcels contained single-family homes before Hurricane Katrina (see 2001 Aerial Imagery map attached). With the adoption of SmartCode in 2007, this area was rezoned to T6 in anticipation of more commercial development along the beach highway. However, these parcels and many surrounding parcels remain undeveloped. According to the City's 2002 Comprehensive Plan, this area was intended for Urban Medium Density Residential (see attached map of Future Land Use).

The applicant has used several justifications for change of the current zoning district, though their response does not call each out specifically or separately. These justifications include: error, change in conditions, increase need for sites, and ordinance changes.

- (a) Error is indicated by the applicant because they mention that these parcels had single-family homes on them before Hurricane Katrina, but when SmartCode was adopted in the area in 2007, the zoning was changed to commercial. The error is implied because no development, commercial or otherwise, has occurred on these parcels since Hurricane Katrina.
- (b) Change in conditions is another justification used by the applicant. They state that "the need has changed from commercial development in this area to single family residential."
- (c) Increased need for sites is addressed as a justification by the applicant. They indicate that other areas in the City south of the railroad and zoned T4+ are in high demand for single-family residential construction. No other quantifiable documents were provided to elaborate on this statement.
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) Ordinance changes are the final justification for change indicated by the applicant. They mention that since the adoption of SmartCode zoning in 2007, and the subsequent hybridization of the zoning in 2012, the site has been zoned commercial, but no development has yet occurred. The ordinance change that initially zoned this area commercial made the previous use of single-family residential disallowed.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

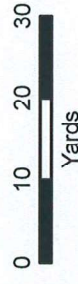


Legend

- Site
- Street
- Parcels

Site Information

Area consisted of single-family homes before Hurricane Katrina.



1 inch = 70 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.



US or State
Highway
Street

LEGEND

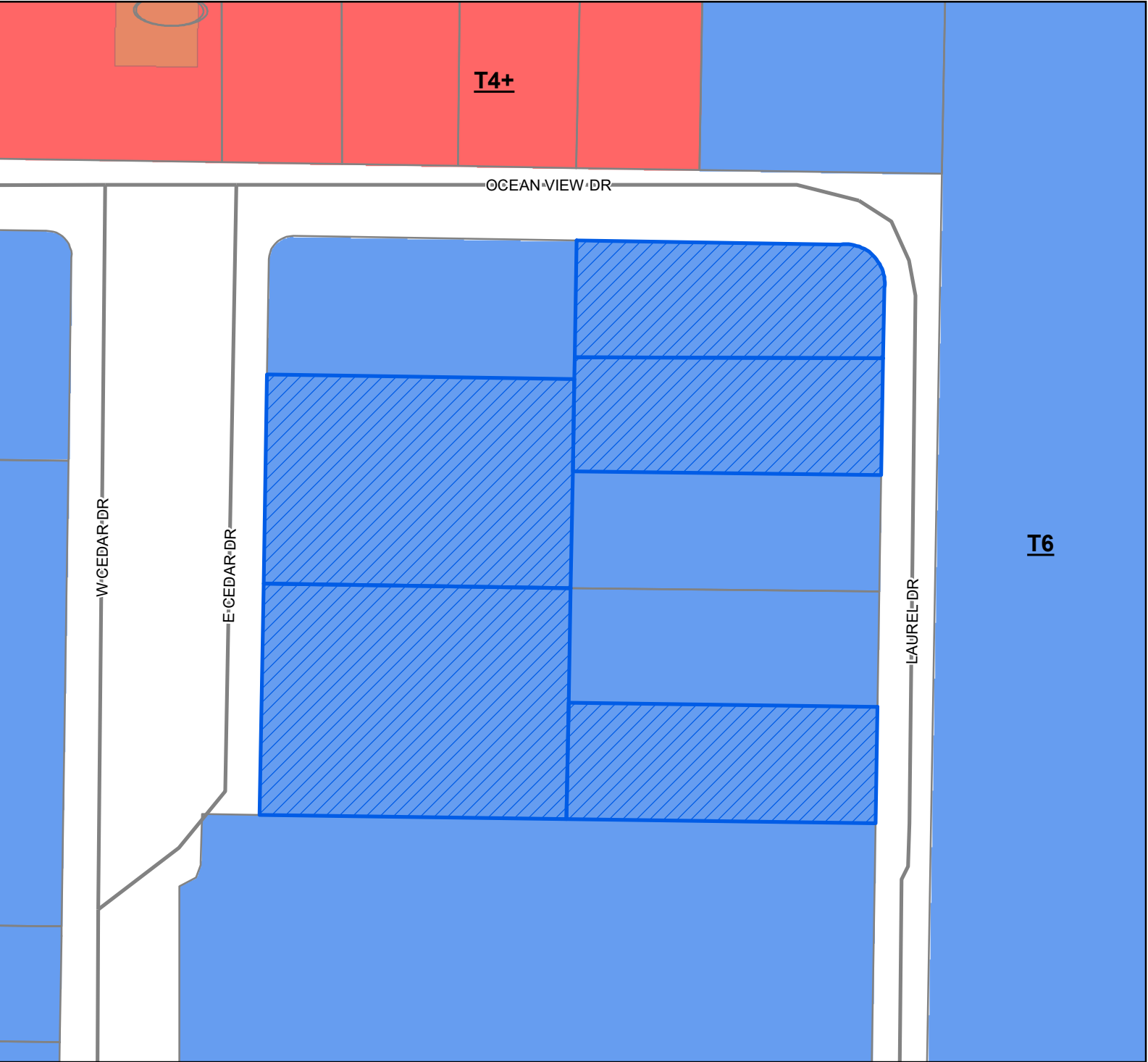
GULFPORT FUTURE LAND USE	CONSERVATION, AGRICULTURE, FORESTRY & FISHERIES
LOW DENSITY ESTATE RESIDENTIAL	SUBURBAN MODERATE DENSITY RESIDENTIAL
URBAN MEDIUM DENSITY RESIDENTIAL	URBAN MEDIUM DENSITY RESIDENTIAL
TWO-FOUR UNIT RESIDENTIAL	GENERAL RESIDENTIAL
RESORTS, HOTELS, MOTELS, RV CAMPGROUNDS	CENTRAL 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

Site intended for Urban
Medium Density Residential
according to 2002
Comprehensive Plan Future
Land Use Map



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Legend

- Site
- Street
- Parcels
- Buildings

Zoning

- T6
- T4+

Site Information

1011D-01-049.000
 1011D-01-050.000
 1011D-01-052.000
 1011D-01-053.000
 1011D-01-056.000
 Zoning: T6 (Urban core)
 Size: 45,054 square feet
 Flood: AE

0 10 20 30
 Yards

1 inch = 60 feet

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

For Staff Use Only

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

Property Information

TAX PARCEL #

1	0	1	1	0	-	0	1	-	0	4	9	•	0	0	0
1	0	1	1	0	-	0	1	-	0	5	6	•	0	0	0
					-			-				•			

(If necessary, use separate sheet of paper)

Case File #: 1905PC051Date Received: 4/22/19

Receipt #: _____

Received By: MWZoning: T6Ward: 2 Flood: AEAddress of Property Involved: 123 Laurel DR ? 138 Cedar DRLot(s) 8, 9, 10, Block(s) _____, Subdivision Lakeland SubdGeneral Location: E of Ocean RD N of Hwy 90 SEC 6-8-10**GENERAL DESCRIPTION OF REQUEST:**Rezone T6 to T4+**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

D. Shadner Holdings

Printed Name Of Owner

PO Box 6596

Mailing Address

Gulfport MS 39503

City

State

Zip code

228-669-3720

Home Phone

Work/Cell Phone

DShadner@gmail.com

Email

DShadner

Signature Of Owner

AGENT

D. Steven Shadner

Printed Name Of Agent

PO Box 6596

Mailing Address

Gulfport MS 39503

City

State

Zip code

228-669-3720

Home Phone

Work/Cell Phone

DShadner@gmail.com

Email

DShadner

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.



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

For Staff Use Only

Case File #: _____

Date Received: 4/12/19

Receipt #: _____

Received By: mwZoning: TLWard: 2 Flood: AE

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

Property Information

TAX PARCEL #

1	0	1	1	0

 -

0	1

 -

0	5	0

 •

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 192 Cedar DRLot(s) 19, Block(s) _____, Subdivision Lake land SubdGeneral Location: E of Cowan N of Highway 90

GENERAL DESCRIPTION OF REQUEST:

Rezone From TL to T4+

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.

M. Dennis OWNER
Dennis M Brooks/Becky M Brooks
Printed Name Of Owner
525 Glen Valley Way Gulfport
Mailing Address
Gulfport MS 39507
City State Zip code
228-596-8500
Home Phone Work/Cell Phone
mdbrooks49@gmail.com
Email
m. Dennis Brooks
Signature Of Owner

AGENT
D. Steven Hadner
Printed Name Of Agent
Po Box 6546
Mailing Address
Gulfport MS 39506
City State Zip code
228-669-3720
Home Phone Work/Cell Phone
DShadner@gmail.com
Email
D. Steven Hadner
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.



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

For Staff Use Only

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

Property Information

TAX PARCEL #

1	0	1	1	0
1	0	1	1	0

 -

0	1
0	1

 -

0	5	3
0	5	2

 .

0	0	0
0	0	0

Case File #: _____

Date Received: 4/2/19

Receipt #: _____

Received By: mwZoning: T6Ward: 2 Flood: AE

(If necessary, use separate sheet of paper)

Address of Property Involved: 135 Laurel DR & 137 Laurel DR.Lot(s) 15 & 16, Block(s) _____, Subdivision Lake land SubdGeneral Location: E of Cowan N of Hwy 90**GENERAL DESCRIPTION OF REQUEST:**Rezone T6 to ~~T4~~ T4+**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

Frank & Union Castiglia
Printed Name Of Owner

706 Klondike RD
Mailing Address

Long Beach MS 39560
City State Zip code

228-861-0144
Home Phone Work/Cell Phone

FRANKIE@CABLEONE.NET
Email

Frank Castiglia
Signature Of Owner

AGENT

D. Steven Ludner
Printed Name Of Agent

PO Box 6594
Mailing Address

Gulfport MS 39506
City State Zip code

228-669-3720
Home Phone Work/Cell Phone

DSLudner@gmail.com
Email

D. Steven Ludner
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.



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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)

DS-Lerner Holdings LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PO Box 6546

PHONE # (H)

228-669-3220

(W)

TAX PARCEL NUMBER(S) OWNED

1011A-01-099.000

1011A-01-056.000

SIGNATURE:



NAME OF OWNER (PRINT)

A

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:

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) FRANK A Castiglia

ADDRESS (STREET, CITY, STATE, ZIP CODE) 706 Klondyke RD

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 10110-01-052.000 Lot 16
137 Laurel DR.

SIGNATURE: Frank A. Castiglia

NAME OF OWNER (PRINT) Vivian J Castiglia

ADDRESS (STREET, CITY, STATE, ZIP CODE) 706 Klondyke RD

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 10110-01-052.000 Lot 16
137 Laurel DR.

SIGNATURE: Vivian J Castiglia

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: D. Steven Ladner

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) Frank A Castiglia

ADDRESS (STREET, CITY, STATE, ZIP CODE) 706 Klondyke RD Long Beach MS

PHONE # (H) _____ (W) _____ Lot 15

TAX PARCEL NUMBER(S) OWNED 10110-01-053.000 135 Laurel DR

SIGNATURE: Frank A. Castiglia

NAME OF OWNER (PRINT) Vivian J Castiglia

ADDRESS (STREET, CITY, STATE, ZIP CODE) 706 Klondyke RD Long Beach MS

PHONE # (H) _____ (W) _____ Lot 15

TAX PARCEL NUMBER(S) OWNED 10110-01-053.000 135 Laurel DR

SIGNATURE: Vivian J Castiglia

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: D. Steven Ladner

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NAME OF OWNER (PRINT) M. Dennis Brooks
ADDRESS (STREET, CITY, STATE, ZIP CODE) 525 Glen Valley Way Gulfport 39507

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 10110-01-050.000

SIGNATURE: M. Dennis Brooks

NAME OF OWNER (PRINT) Becky M Brooks

ADDRESS (STREET, CITY, STATE, ZIP CODE) 525 GLEN Valley Way Gulfport 39507

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 10110-01-050.000

SIGNATURE: Becky M. Brooks

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

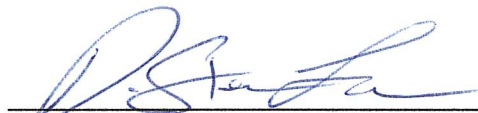
TAX PARCEL NUMBER(S) OWNED _____

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: D. Steven Hadner

I currently own two parcels located on Cedar Dr and Laurel Dr in my company D. S. Ladner Holdings LLC. I am interested in rezoning the lots from T6 to T4+ to build a single family residence on it. This area was originally single family housing. After the maps were redrawn in 2007 this area was changed to a T6 zoning. The city thought that this intersection would develop into a commercial area. This has not been the case. No development has occurred on these lots since the change in 2007. The need has changed from commercial development in this area to single family residential. It is my opinion that this area was over zoned. The T6 zoning extends too far from Highway 90 and Cowan Rd. In this area the T6 zoning extends further from the main roads than it does along Highway 49 in Downtown Gulfport which is our most densely populated urban area. Most of the lots in this area are too small to build something on them that would meet the T6 requirements. There is also little to no demand for commercial this far from a major road in this area. Other similar areas in Gulfport that are zoned T4+ or allowing single family residential are thriving. A few lots located on Ocean View just to the north of the proposed rezoning were changed to T4+ several years back and new construction started almost immediately. The West Gulfport area is very similar to this. There is a high demand for single family lots located south of the rail road tracks. The lots in this area that are zoned T4+ have been in high demand and it is apparent that the T6 zoning is paralyzing this area. This area would be best served to have commercial along the Highway 90 and Cowan Rd frontage and residential behind it as it is along highway 49 and highway 90 in West Gulfport. I would like to start construction on a single family residential house within 60 days of the lots being rezoned to T4+. After speaking to most of the adjoining land owners it seems that most did not even realize that single family residential was not allowed since there were houses on the lots during Katrina. Most have the intent to build single family residential back on these sites.



4-1-19

D. Steven Ladner

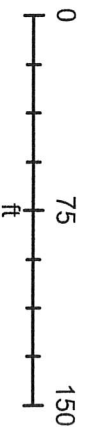
Owner of D. S. Ladner Holdings LLC



HARRISON COUNTY, MISSISSIPPI

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP. TAL FLURY, TAX ASSESSOR.

MAP DATE: April 1, 2019



RE: 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

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 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

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Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y	31488	1011D-01-050.000	BROOKS M DENNIS & BECKY M (Owner)	525 GLEN VALLEY WAY	GULFPORT	MS	39507
Y	31489	1011D-01-053.000	CASTIGLIA FRANK A & VIVIAN J (Owner)	706 KLONDYKE ROAD	LONG BEACH	MS	39560
N	31490	1011D-01-052.000	CASTIGLIA FRANK A & VIVIAN J	706 KLONDYKE ROAD	LONG BEACH	MS	39560
Y	31484	1011D-01-056.000	D. Steven Ladner (Owner, Agent)	PO Box 6546	GULFPORT	MS	39506
N	31485	1011D-01-049.000	D S LADNER HOLDINGS LLC	9366 STONE RD	GULFPORT	MS	39503
N			Adjacent Property Owners				
Y	31510	1011D-01-039.000	ALLEMOND GREG & TAMMY	34695 DOROTHY LANE	DENHAM SPRINGS LA		70706
Y	31520	1011D-01-045.000	BELTWAY SOUTH INVESTMENTS LLC	141 WEBB LANE	FLOWOOD	MS	39232
Y	142798	1011D-01-004.002	BRITT BEVERLY A	122 NORTH CHURCH ST	BROOKHAVEN	MS	39601
Y	31507	1011D-01-036.000	BURKE KAY FRANCES	1163 NURSERY AVE	METAIRIE	LA	70005
N	118610	1011D-01-038.001	BURKE KAY FRANCES	1163 NURSERY AVE	METAIRIE	LA	70005
Y	84098	1011D-01-048.000	CHATWORTH INVESTMENTS LLC	3908 TENNESSEE AVE	CHATTANOOGA	TN	37409
Y	96807	1011D-01-040.001	CULPEPPER KATHY MARIE	2222 GREGORY BLVD	GULFPORT	MS	39507
Y	117357	1010M-03-005.001	CURLY OAKS LLC	2187 COLLINS BLVD	GULFPORT	MS	39507
Y	21333	1011D-01-001.000	DHAC REAL ESTATE LLC	853 E VALLEY BLVD	SAN GABRIEL	CA	91776
Y	142797	1011D-01-004.001	FIELDS JACQUELINE H	181 PAT HARRISON ST	BILOXI	MS	39530
Y	31486	1011D-01-055.000	HARVEY HOWARD T & MARY R	328 W CLINTON ST	JACKSON	AL	36545
Y	84067	1010M-03-015.000	HASCHKE BRIAN	1091 TOWNSHIP ROAD	GULFPORT	MS	39507
N	98757	1010M-03-015.001	HASCHKE BRIAN	1091 TOWNSHIP ROAD	GULFPORT	MS	39507
Y	31487	1011D-01-054.000	JAMISON MARTHA TOTTEN	131 LAUREL DR	GULFPORT	MS	39507
Y	84066	1010M-03-008.000	LESLIE JAMES PAUL & OMEGA S-TRUSTEE	1302 HWY 1	THIBODEAUX	LA	70301
Y	31491	1011D-01-051.000	LIDE DAVID L	P O BOX 16754	JACKSON	MS	39236
Y	31509	1011D-01-038.000	NELSON LINDA G	2501 GULF AVE #19	GULFPORT	MS	39501
Y	31495	1011D-01-004.000	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
N	31496	1011D-01-005.000	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
N	142796	1011D-01-005.001	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
N	144213	1011D-01-005.002	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
Y	127444	1011D-01-044.001	PERKINS DON D	830 BROOKWAY BLVD	BROOKHAVEN	MS	39601
Y	31523	1011D-01-035.000	PERKINS WILLIAM W & BETTY-TRUSTEES-	415 NATCHEZ RD	BROOKHAVEN	MS	39601
Y	31519	1011D-01-044.000	PERKINS WILLIAM W JR	405 PERKINS DRIVE	BROOKHAVEN	MS	39601
Y	31502	1011D-01-040.000	SKRMETTA PETER M SR & JACQUELINE	240 IROQUOIS ST	BILOXI	MS	39530
Y	84024	1011D-01-002.000	WILLIAMS MARSHALL J C/O WILLIAMS PAVING CO	12506 LORRAINE RD	BILOXI	MS	39532

**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 09071-03-076.000, 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 08070-01-010.075, 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 08070-01-010.075, 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 08080-01-005.000, 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 T6 (URBAN CORE) DISTRICT TO T4+ (GENERAL URBAN ZONE "PLUS") 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 parcels numbers 1011D-01-049.000, 1011D-01-050.000, 1011D-01-052.000, 1011D-01-053.000, 1011D-01-056.000, which are generally described as being located north of Beach Drive, south of Ocean View Drive, east of East Cedar Drive, and west of Laurel Drive, should be rezoned from its present classification of T6 (Urban Core) District to T4+ (General Urban Zone "Plus") District. The Case File Number is 1905PC051.

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 T6 (Urban Core) District to T4+ (General Urban Zone "Plus") District.**

Ad valorem tax parcel number 1011D-01-049.000 is legally described as:

Lots 9 & 10, Lakeland, a subdivision according to the 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 in Plat Book 10 at Page 29 (4A/326).

Ad valorem tax parcel number 1011D-01-050.000 is legally described as:

Lot Thirteen (13) and the South Forty (40) feet of Lot Fourteen (14), LAKELAND SUBDIVISION, a subdivision according to the 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, in Plat Book 10 at Page 29 (Copy Book 4A at Page 326) thereof, reference to which is hereby made in aid of and as a part of this description.

Ad valorem tax parcel numbers 1011D-01-052.000 and 1011D-01-053.000 are legally described as:

Lots 15 & 16, LAKELAND SUBDIVISION, a subdivision in the City of Gulfport, First Judicial District of Harrison County, Mississippi, according to the records of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

Ad valorem tax parcel number 1011D-01-056.000 is legally described as:

Lot Eight (8) of Lakeland Subdivision in Fractional Section Six (6), Township Eight (8), South, Range Ten (10), West, as shown by plat of record in Plat Book 10 at Page 29 of the Plat Records of Harrison County, Mississippi.

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

1905PC051

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 4. Zoning Map Amendment 1905PC051

2 MR. LONG: Item Number 4. Zoning Map
3 Amendment 1905PC051 has been duly and timely noticed as
4 required by law. The applicant requests to rezone from T6
5 to T4+ East Cedar Drive, Ocean View Drive, and Laurel Drive,
6 Ward 2. A copy of the packet considered is hereby offered
7 to the record.

8 MS. ADOLPH: Anyone to speak for this
9 request? Please state your name and address, please, sir.

10 MR. LADNER: My name is Steven Ladner. My
11 address is Number 30 56th Street, Gulfport 39507.

12 I'm going to keep this real short. This
13 property is currently zoned T6. Before Hurricane Katrina,
14 it was residential, single family residential, this whole
15 area, except for along Cowan and along 90. After Hurricane
16 Katrina, it got zoned T6.

17 A lot of my neighbors around the property
18 didn't even realize that when I went to get their permission
19 to do this, they had planned to come back and build their
20 houses and retirement homes and initially one day be back
21 and didn't even realize this was T6 and single family
22 residential is not allowed.

23 So I'm just asking to go down in zoning
24 because we feel it was over-zoned at the time it got changed
25 after Katrina and allow single family use in the area which

1 it originally was.

2 MS. ADOLPH: Thank you, sir.

3 Any questions, commissioners?

4 If they have any, we'll call you back.

5 MR. LADNER: Thank you.

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

8 MR. CREEL: Long time no see. Barney Creel,
9 10314 River Road Drive, Gulfport.

10 I own property at 133 Laurel which actually
11 touches one of his properties, his lots. It's 50 by 135
12 which is three lots. It's the same thing each.

13 T6 has just about rendered these individual
14 lots useless. And for what he's asking to do makes prefect
15 sense, and I support it. And I'm adjacent property owner.

16 MS. ADOLPH: Thank you, sir.

17 Anyone else to speak for this request? Your
18 name, sir, and address.

19 MR. PERKINS: Bill Perkins a 405 ()
20 Drive, Brookhaven, Mississippi 39601.

21 We've had property in that neighborhood since
22 1919, and we were going to build back after Katrina, but
23 with the restrictions in the codes we didn't do it. We
24 still want to. So we're for this.

25 MS. ADOLPH: Thank you.

1 MR. PERKINS: We've got three lots in the
2 neighborhood, and we're ready to go.

3 MS. ADOLPH: Sounds good. Thank you, sir.

4 Anyone else to speak for this request?

5 Anyone else to speak for this request? Anyone else to speak
6 for this request?

7 Anyone to speak against this request? Anyone
8 to speak against this request? Anyone to speak against this
9 request?

10 If y'all were sitting here and you look on
11 this front row, it's something else, I'm telling you.

12 If not, Commissioners, your pleasure.

13 MR. JONES: Case File Number 1905PC051, I
14 move that we accept the recommendation with conditions to
15 approve the change from T6.

16 MS. ADOLPH: All right. Do we have a second?

17 MS. TOWLES: Second.

18 MS. ADOLPH: W have a motion and a second.

19 Is there any need for further discussion? If not, all in
20 favor please signify by saying aye.

21 (Unanimous.)

22 MS. ADOLPH: Those opposed? Motion carries.
23 Thank you.

24

25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 1905PC051
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, 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 4 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: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 6/19/2019

Subject: Ordinance - amending the City of Gulfport Flood Damage Prevention Ordinance, and for related purposes.

Recommendation:

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, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE CITY OF GULFPORT FLOOD DAMAGE PREVENTION ORDINANCE, AND FOR RELATED PURPOSES

WHEREAS, The City of Gulfport Flood Damage Prevention Ordinance was adopted to require FEMA Advisory Flood Hazard Data and Advisory Base Flood Elevation and other advisory requirements on September 5, 2006, effective as of November 1, 2006; and

WHEREAS, The City of Gulfport Flood Damage Prevention Ordinance was amended on January 29, 2008, effective as of January 30, 2008, to incorporate new FEMA Preliminary Flood Hazard Data for purposes of administering flood prevention regulation and amended again, in its entirety, on December 19, 2017, to reflect changes to applicable regulations ; and

WHEREAS, it is necessary to add provisions to the City of Gulfport Flood Damage Prevention Ordinance to regulate, control and govern “temporary structures”; and

WHEREAS, it is believed that amendment of the ordinance to add provisions concerning “temporary structures” is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Flood Damage Prevention Ordinance of the City of Gulfport, hereafter known as the City of Gulfport FLOOD DAMAGE PREVENTION ORDINANCE be, and it is hereby amended, as follows, to-wit:

A. Article 2 – Definitions is hereby amended to add the following definition:

Temporary Structure:

- a.) Built on a single chassis;
- b.) Four hundred (400) square feet or less when measured at the largest horizontal projection;
- c.) Designed to be permanently towable by a light duty truck;
- d.) Designed primarily not for use as a permanent structure; and
- e.) Must provide an Emergency Action Plan upon permitting

B. Article 5, Section B(6)

Title of Section is hereby amended to read “Standards for Manufactured Homes, Recreational Vehicles and Temporary Structures

C. Article 5, Section B(6) c.)

First sentence is hereby amended to read “All recreational vehicles and temporary structures placed on sites must either:...”

D. Article 5, Section F 13.

First sentence is hereby amended to read “Recreational vehicles and/or temporary structures placed on sites within VE Zones on the Community’s FIRM shall either...”

SECTION 3. All provisions of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

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

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

AYES

NAYS

ABSNT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 6/25/2019

Subject: Ordinance - amending Section 8-99(a) of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2014, the following Ordinance:

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 8-99(a)
OF THE CODE OF ORDINANCES OF
THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES**

WHEREAS, presently, pursuant to Section 8-99(a) of the Code of Ordinances (see current language in Exhibit “A” hereto), two (2) persons may be buried in a single interment site, but such right does not allow for the burial of two (2) persons when both are to be buried in caskets; and

WHEREAS, historically, in Evergreen Cemetery, mausoleums have been allowed, which would allow for the burial of two (2) caskets at a single interment site, and, given recent public interest in placement of new mausoleums in Evergreen Cemetery, it is necessary to allow for such burials where a mausoleum is present and to place a limit on the number of persons that may be buried in a mausoleum that is located on a single interment site; and

WHEREAS, at the request of the Department of Leisure Services, which Department oversees the City’s cemeteries, the following amendment to Section 8-99(a) has been prepared so as to allow for new mausoleums to be constructed in Evergreen Cemetery so long as the mausoleum is limited to two (2) burials per interment site and to allow for two (2) caskets to be placed in a single interment site where a mausoleum is present.

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

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

SECTION 2. That Chapter 8, Article V, Section 8-99, of the Code of Ordinances of the City of Gulfport, Mississippi, presently reads, as follows:

Sec. 8-99. - Sale of lots and interment sites.

(a) "Lot" and "interment site" defined. All cemetery property shall be sold by lots or interment sites. For purposes of this section, the term "lot" shall consist of four (4) interment sites; and the term "interment site" shall mean a burial space for one (1) person or two (2) persons which shall measure ten (10) feet long and five (5) feet wide. Two (2) persons may be buried in a single interment site as follows: one (1) casket and one (1) urn or two (2) urns with placement thereof to be approved by the cemetery staff.

(b) Price. The price of each interment site shall be five hundred dollars (\$500.00).

(c) Disposition of moneys; record of sales. The money for the purchase of lots for interment shall be paid to the city clerk, who shall keep a record of such sales.

SECTION 3. That Chapter 8, Article V, Section 8-99(a), of the Code of Ordinances of the City of Gulfport, Mississippi, shall be amended to read, as follows (proposed new language is highlighted in yellow):

Sec. 8-99. - Sale of lots and interment sites.

(a) "Lot" and "interment site" defined. All cemetery property shall be sold by lots or interment sites. For purposes of this section, the term "lot" shall consist of four (4) interment sites; and the term "interment site" shall mean a burial space for one (1) person or two (2) persons which shall measure ten (10) feet long and five (5) feet wide. Two (2) persons may be buried in a single interment site as follows: one (1) casket and one (1) urn or two (2) urns with placement thereof to be approved by the cemetery staff. Mausoleums shall be allowed in Evergreen Cemetery only and shall be limited to space for two (2) burials per interment site, as follows: two (2) caskets, one (1) casket and one (1) urn, or two (2) urns.

(b) Price. The price of each interment site shall be five hundred dollars (\$500.00).

(c) Disposition of moneys; record of sales. The money for the purchase of lots for interment shall be paid to the city clerk, who shall keep a record of such sales.

SECTION 4. All provisions of Chapter 8, Article V of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 5. This ordinance shall be in full force and effect immediately upon passage, should it pass unanimously; otherwise, this ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Finance

Date: 6/18/2019

Subject: Ordinance - providing for the salary of compensation for certain employees of the City of Gulfport, Mississippi, and for related purposes.

Recommendation:

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR CERTAIN EMPLOYEES OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

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

WHEREAS, the salary of compensation for the employees holding the position of “Accounting Supervisor” within the Department of Finance and Administration shall fall within the range set for Grade 205, \$42,115.16 through \$60,046.14; and

WHEREAS, the salaries of compensation as set out herein fall within the grade schedule of the City of Gulfport.

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

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

SECTION 2. That the salaries of compensation for the employees holding the position outlined in the preamble hereto shall be as provided in the preamble hereto.

SECTION 3. That those noted employees employed by the city on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord

with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 6/21/2019

Subject: Resolution - approving Amendment to Service Agreement from CivicPlus, LLC, 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 AMENDMENT TO SERVICE AGREEMENT FROM CIVICPLUS, LLC, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, and the City Council, uses software provided by CivicPlus, LLC, formerly BoardSync, to manage its City Council agendas and minutes; and

WHEREAS, a new version of CivicClerk will be released in 2019 which will require an addendum to the City's contract with CivicPlus, which was BoardSync at the time the contract was entered by the City; and

WHEREAS, a proposed Amendment to the Agreement with CivicPlus, LLC, along with a letter of explanation, is attached hereto as Exhibit "A" for review and approval, and approval of the amendment to the agreement is believed to be 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 the Amendment to the Agreement between the City of Gulfport and CivicPlus, LLC, be and the same is hereby in the form as is found in Exhibit "A" to this resolution, and that the Mayor be and is hereby authorized to execute and deliver the same for and 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

June 10, 2019



Dear City of Gulfport,

This letter is to notify you that CivicPlus has recently made changes to the pricing structure which will impact your account. The timing of this communication is to ensure your organization ample time to plan accordingly for your budget processes.

Why is CivicPlus making this change?

In early 2018, we updated the CivicClerk pricing for new customers to more accurately reflect the value of the product and put the necessary structure and resources in place to make CivicClerk successful for years to come.

Likewise, as a former customer of BoardSync, we did not invoke any price changes for annual fees or technology fee increases since 2014. When BoardSync joined CivicPlus in October 2017, we maintained the existing pricing during the transition for continuity with budget cycles and to show our appreciation.

In 2019, we'll be releasing the newest version of CivicClerk, the largest enhancement we've ever released with many of the updates requested by our customers. As a long-time customer, you will receive the new version at no additional cost, including access to virtual training, videos, and webinars. We'll be providing more information and resources shortly as we get closer to the release date.

Is a new contract required?

This change will require an addendum to your contract. For convenience, we have included this addendum documentation for your review. If you have additional questions around this agreement, simply reach out to your Client Success Manager at clientsuccess@civicplus.com.

Your pricing

The new annual fee for City of Gulfport will be \$11,200. This amount will be invoiced at your next renewal of March 01, 2020 and will cover a 12-month period. Your organization will receive an annual renewal for each year following 60 days prior to the renewal each year going forward.

Next steps

Once you have reviewed the agreement addendum, simply return a signed copy to CivicPlus by emailing clientsuccess@civicplus.com or mail to the address outlined at the bottom of the agreement addendum. We ask to have all addendums returned with signature by October 1, 2019.

As always, thank you for being a valued CivicPlus client, and we look forward to continuing to serve your agenda management needs.

Sincerely,
Doug Shumway
Product Director



AMENDMENT TO THE AGREEMENT

THIS AGREEMENT AMENDMENT (this "Amendment") is agreed to this _____ day of _____, 2019 ("Effective Date") by and between CivicPlus, LLC, d/b/a CivicPlus ("CivicPlus") and City of Gulfport, MS ("Client") (jointly, "Parties") and shall be effective as of the date set forth above.

RECITALS

WHEREAS, Client entered into the Terms and Conditions of Services Agreement dated February 10, 2014 for the use of the Meeting Management Software, with Boardsync Enterprises (the "Agreement");

WHEREAS, CivicPlus acquired Boardsync Enterprises and all customers, contracts and obligations on September 20, 2017, and has since been providing all services under the Agreement to Client;

WHEREAS, thus far CivicPlus has maintained the Agreement's original payment terms, yet the cost of providing the services, maintenance, upgrades and service providers associated with the software has increased; and

WHEREAS, CivicPlus and Client have agreed to alter certain terms as set forth in the Agreement by this written instrument duly executed by the Parties, the modification of terms as specified in this Amendment.

NOW, THEREFORE, the Parties hereto mutually agree for good and valuable consideration, the receipt and adequacy of which is hereby agreed as follows:

1. "CivicPlus" shall hereby replace any mention of "Boardsync" throughout the Agreement.
2. Client's Annual Service Fee shall increase to the amount of \$11,200 to be billed on the Agreement's next renewal term following the Effective Date of this Amendment.
3. The Annual Service Fee, which includes without limitation hosting, support and maintenance services, shall be subject to a 5% annual increase beginning in the third year of service following this Amendment.
4. All other terms and conditions of the Agreement, not modified herein, shall remain in full force and effect.

Acceptance

We, the undersigned, agreeing to the conditions specified in this Amendment, understand and authorize the provision of services outlined in this Amendment.

Client	CivicPlus
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 6/24/2019

Subject: Resolution - approving Business Services Agreement with RoomRoster in connection with the Gulfport Sportsplex, authorizing the Mayor to execute the same, and for related purposes.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE EXECUTION OF BUSINESS SERVICES AGREEMENT WITH ROOMROSTER IN CONNECTION WITH THE GULFPORT SPORTSPLEX, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Sportsplex hosts some of the largest local, state, regional and national tournaments and World Series events in the Southeast, drawing participants and spectators from other locales to stay in surrounding hotels; and

WHEREAS, the RoomRoster will provide use of its proprietary event management software to the City of Gulfport for use with the Gulfport Sportsplex for use with management of the events held at the Gulfport Sportsplex, to include event registration, tournament management platforms, hotel reservation software assistance, software training and team support, and hotel management services, to assist providing the best experience for all participants involved with tournaments and events at the Gulfport Sportsplex; and

WHEREAS, RoomRoster has provided the attached Business Services Agreement for execution by the City in connection with the tournament management software and services (see Exhibit “A” hereto); and

WHEREAS, the Mayor and City Council are of the opinion that entry into the Business Services Agreement attached hereto as Exhibit “A” is in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed Business Services Agreement with RoomRoster, as attached hereto as Exhibit “A” be, and it is hereby approved, and the Mayor is hereby authorized to sign and execute said agreement in writing in behalf of the City of Gulfport, Mississippi.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

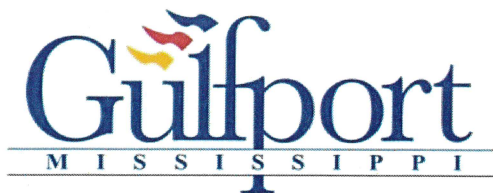
ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson,
Director, Department of Leisure Services

Date: June 24th, 2019

Re: Request to purchase and enter into an agreement for software for the Sportsplex

We are requesting to purchase and enter into an agreement for software from EventConnect by RoomRoster software. This software will allow us to track room night numbers, economic impact, and revenue generated by room nights booked for tournaments at the Sportsplex.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson



Jase Payne
The Gulfport Sportsplex/The City of Gulfport

Via: Email

June 17th, 2019

Dear Jase,

I am pleased to present to you the enclosed Services Agreement between RoomRoster and The Gulfport Sportsplex/The City of Gulfport. The tournament management software and services we provide will be an excellent complement in support of your objective to provide the best experience for all participants involved with The Gulfport Sportsplex/The City of Gulfport tournaments and events. Additionally, implementing the full scope of our software solution will result in dependable year over year incremental revenue associated with both room night accommodations and local area marketing.

We look forward to finalizing this agreement and the beginning of a great partnership with you and your team.

Please note that the enclosed Services Agreement is open for your acceptance by signature for the next 21 days. Please let us know if you have any further questions.

Warm regards,

J. Parker

Jason Parker
Founder and President
RoomRoster

Services Agreement between RoomRoster and The Gulfport Sportsplex/The City of Gulfport

RoomRoster(“**RoomRoster**”) will provide use of its proprietary event management software (the “**Event Management Software**”) to The Gulfport Sportsplex/The City of Gulfport (the “**Partner**”) without monthly or annual subscription costs. During the term of this agreement, the Partner will be granted use of the Event Management Software, assistance with training, and team support.

The Partner acknowledges and agrees that RoomRoster and its affiliates are the exclusive owners of (i) the RoomRoster name, logos and brand, and (ii) the Event Management Software and all related software, code and intellectual property (whether or not registered) (collectively, the “**RoomRoster Property**”).

Section 1: RoomRoster Commitment to Partner

- i) Event Management Software features:
 - Event Registration
 - Custom Tournament Director Portal and Back Office
 - Custom Team Manager Portal
 - Custom Player/Family Portal
 - Integrated Tournament Communications Platform – Email and Text (SMS)
 - Digital Hotel Reservation Software Accommodating Team and Individual Bookings
 - Custom Reporting and Analysis
 - Scheduling and Scoring Software
 - Native Mobile App (iOS and Android) with local marketing revenue opportunities
- ii) Software Training and Team Support:
 - Access to Knowledge Desk Support Team to provide Partner and Association with software training and strategic planning for event success
 - Unlimited access to webinars (feature specific web-based training)
 - Unlimited access to online training resources (videos and FAQ)
 - Same day to 1 business day response time for registered teams for hotel and software support
- iii) Hotel Management Services:
 - Dedicated Association Hotels Specialist
 - Sourcing event-specific and suitable hotel properties
 - Negotiating preferred tournament group room rates inclusive of service fees (this excludes prepaid non-refundable promotions)
 - Hotel rebate/commission negotiation, reconciliation and collection
 - Execution and management of all hotel agreements
 - Marketing and communication to travelling teams
 - Monitoring and reporting real time room pickup
 - Partner back office room night tracking with rooming lists
 - Web-based room block reservation software with online support
 - Toll free telephone reservation support

Section 2: Partnership Levels:

Level	Room Nights (Annually)	Revenue Share (per Room Night)	Service Support
Bronze	0-100	\$0.00	• Input on new feature releases (<i>custom development opportunities</i>) • Dedicated Hotels Specialist • Same Day - 1 Business Day Support Response Time • Dedicated Team Support Contact • Unlimited emails and text • Customized economic impact reporting
Silver	101-600	\$5.00	• Input on new feature releases (<i>custom development opportunities</i>) • Dedicated Hotels Specialist • Same Day - 1 Business Day Support Response Time • Dedicated Team Support Contact • Unlimited emails and text • Customized economic impact reporting
Gold	601-1,250	\$8.00	• Input on new feature releases (<i>custom development opportunities</i>) • Dedicated Hotels Specialist • Same Day - 1 Business Day Support Response Time • Dedicated Team Support Contact • Unlimited emails and text • Customized economic impact reporting
Platinum	1,251+	\$10.00	• Input on new feature releases (<i>custom development opportunities</i>) • Dedicated Hotels Specialist • Same Day - 1 Business Day Support Response Time • Dedicated Team Support Contact • Unlimited emails and text • Customized economic impact reporting

Room Night Projections:

Partnership Levels are determined by actualized room nights (calculated at the close of the tournament). Projected room nights do not influence Partnership Level. Upon signing of the agreement, all new partners will begin at the “Bronze” level and will continue to improve their Partnership Level as room nights are achieved.

Events that actualize fewer than 100 room nights:

Regardless of Partnership Level, any event that produces fewer than 100 room nights will not qualify for a per room night revenue share.

Partner Hotel Revenue:

RoomRoster will retroactively pay revenue share on all event room nights once the partner achieves a new Partnership Level within a 12-month period. E.g. The first event achieves 400 room nights, resulting in a \$5.00 revenue share per room night. The second event (within a 12-month period) achieves 500 room nights. Therefore, revenue share for the second event offers 500 room nights at \$8.00 and 400 room nights at \$3.00 (net revenue share difference from first event).

RoomRoster will pay the revenue share on reconciled room nights within 60 days after the event, even if there are outstanding collections from hotels. In cases where RoomRoster is unable to obtain final reconciled room nights from a hotel, RoomRoster will issue a partial payment for room nights that have been reconciled and will continue resolve the reconciliation with the hotel. Payment on outstanding room nights will be issued immediately upon resolution. If the majority of commissions or rebates are collected from hotels prior to 60 days, RoomRoster will pay the revenue share before the 60 day due date.

Complimentary Rooms:

RoomRoster will provide best efforts to negotiate complimentary hotel rooms for Event Owners. Complimentary rooms are not guaranteed; ratios vary by hotel and are calculated based off the finalized rooms actualized by the travelling teams participants. Event Owners are able to view these rooms, and are responsible for assigning all earned rooms before the hotel cut off dates from the Complimentary Room Nights tab within the Event Owner Dashboard. Room night cannot be banked for use at another time outside of the contracted event dates; any complimentary rooms not allocated for the event past the hotel cut off will be forfeited.

Section 3: Setup and Integration Fee:

The Partner will pay RoomRoster a setup and integration fee of \$400 due within 60 days after the execution of this agreement. If the \$400 fee is not paid within 60 days, RoomRoster will deduct \$500 from the partners hotel revenue share.

Section 4: Partner Commitment

During the term of this agreement, the Partner undertakes and agrees as follows:

- Acknowledgment by each team and participant that RoomRoster's EventConnect is the exclusive booking platform for all of the Partner's events listed within this agreement.
- EventConnect, RoomRoster's tournament management platform value proposition will be referenced on any pages referencing lodging or accommodations. RoomRoster will provide the Partner with approved marketing materials for these pages.
- Partner will be responsible for building out events in the software (i.e. event description, dates, venues, registration questions, etc.). Initial training will be provided.
- Partner agrees that in lieu of paying any software licensing fees, it will fully support the initiative for all Travel Teams to secure their accommodations through the official booking platform, EventConnect. RoomRoster and Partner will identify the best hotels for each event. By pledging inventory at discounted rates along with team appropriate room types, RoomRoster will enter into Hotel Sponsorship Agreements on behalf of the partner.

- The Partner will communicate the following disclosure clearly and prominently to all teams at time of registration:

As part of registration, we ask that all travel teams book their accommodations at either an existing Sponsor Hotel or by submitting your hotel request for any hotel in the market via the booking engine built into our tournament management system, EventConnect.

Section 5: Term and Renewal of Agreement/Termination Rights

Initial Term

The initial term of this agreement (the “**Initial Term**”) shall be for a period of two (2) years, commencing on the date of execution of this agreement, and the terms and conditions herein shall apply to events occurring on the premises of the Gulfport Sportsplex as well as any other event specified by the partner during such Initial Term.

First Renewal Term

Provided that this agreement has not been terminated earlier in accordance with the terms herein, following the expiry of the Initial Term this agreement shall automatically renew for an additional period of two (2) years (the “**First Renewal Term**”), unless written notification of termination of this agreement is delivered by one party and received by the other party no less than 120 days prior to the expiration/automatic renewal of the agreement. The same terms and conditions of this agreement that applied during the Initial Term will apply during the First Renewal Term, save and except that an increase will be applied to the Hotel Revenue Sharing arrangement in favor of the Partner in the amount of \$0.50 per room night for Contracted Room Inventory consumption.

Termination Upon Notice

Either party (the “**terminating party**”) may terminate this agreement and the licenses granted hereunder immediately upon written notice to the other party (the “**breaching party**”) if:

- The breaching party violates or contravenes any applicable law or is in material breach of, or attempts to materially breach, any of its obligations under this agreement which breach has not been cured within thirty (30) days after receiving written notice from the terminating party to cure same;
- The breaching party is unable to pay its debts when due or is insolvent, is ordered or adjudged to be bankrupt, is placed in the hands of a receiver, enters into any scheme or composition with its creditors, is dissolved, liquidated or wound up, makes an assignment for the benefit of its creditors or takes the benefit of any statutory protection for its debts; or
- The parties mutually agree in writing to terminate the agreement.

Consequences of Termination or Expiration

In the event of the termination of this agreement, the Partner shall have no further rights to use and shall, as of the effective date of termination, cease all use of any of the RoomRoster Property. RoomRoster shall have no further payment obligations to the Partner other than for amounts earned under the agreement prior to the date of termination. Notwithstanding the foregoing, in the event of termination of this agreement for any reason, RoomRoster will use its commercially reasonable efforts

to send or make available to the Partner all data collected in connection with the Partner's event(s) in an effort to assist the Partner with its transition.

Section 6: Confidentiality

Both parties understand that this agreement must be approved by the Governing Authority of the City of Gulfport in a public forum and that this agreement will be available to the public as a part of the City Council agenda and minutes. As a result, this agreement is a public record and cannot be held in confidence by the City of Gulfport.

Section 7: Tournament Cancellation Notice

In the event that the Partner needs to cancel the event(s) contemplated herein in whole or in part, RoomRoster must be notified in writing as soon as possible and in any event prior to any tournament participants being notified.

Section 8: Counterparts and Electronic Execution

This agreement may be executed in two or more counterparts, each of which shall be considered an original, but all of which together shall constitute the same instrument. To evidence the fact that it has executed this agreement, a party may send a copy of its executed counterpart to all other parties by facsimile transmission or by other electronic means, and the signature received by such means shall be deemed to be its original signature for all purposes.

Section 9: Indemnification

The Partner acknowledges and agrees that none of RoomRoster or its affiliates, shareholders, directors, officers, employees, agents or advisors (together, the "**Indemnified Parties**") shall have any responsibility or liability whatsoever relating to the event(s) hosted by the Partner. Only to the extent allowed by Mississippi law, The Partner agrees to fully indemnify and hold the Indemnified Parties harmless against and in respect of any liability, loss, damage, claim, cost or expense whatsoever, including legal fees on a full indemnity basis, which any one or more of the Indemnified Parties may incur or be required to pay, arising in connection with the event(s) hosted by the Partner, including, without limitation, any injury to an event participant or guest.

Section 10: News Release

RoomRoster reserves the right to publish a joint news release announcing the new partnership between RoomRoster and the Partner. RoomRoster will provide the partner with the news release in advance of the distribution for content approval. If RoomRoster does not receive a response or any content edits within two business days, RoomRoster reserves the right to distribute and/or publish the news release without approval.

Section 11: RoomRoster Entities

For purposes of this agreement, RoomRoster refers to RoomRoster, Inc. for Partners located in Canada and RoomRoster, LLC. for Partners located in the United States of America.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNATURE PAGE FOLLOWS.]

Approved and authorized by:

The Gulfport Sportsplex/The City of Gulfport

Signature:

Name:

I/We have authority to bind the organization

Date:

Position:

RoomRoster

Signature:

Name: Jason Parker

I/We have authority to bind the corporation

Date:

Position: President

Exhibit A - Event Estimates

	Name of Event	Date of Event	Venue Name(s)	# of Travel Teams	Average Night Stay
Event # 1					
Event # 2					
Event # 3					
Event # 4					
Event # 5					

Exhibit B - Partner Association Details

Association Primary Contact Name, Phone # & Email	
Association Mailing Address	
How are registration payments collected (i.e. cheque, credit card, etc.)?	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 6/14/2019

Subject: Resolution - authorizing the Gulfport Police Department to accept the High Intensity Drug Trafficking Area (HIDTA) Grant Award G-19-GC-0003A.

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 AUTHORIZING THE GULFPORT POLICE DEPARTMENT TO ACCEPT HIGH INTENSITY DRUG TRAFFICKING AREA GRANT AWARD NUMBER G-19-GC-0003A

WHEREAS, the Gulfport Police Department requested and was awarded a High Intensity Drug Trafficking Area Grant, Award Number G-19-GC-0003A, from the Executive Office of the President, Office of National Drug Control Policy through the Gulf Coast High Intensity Drug Trafficking Area project; and

WHEREAS, the HDITA grant is 100% federally funded and will be used to address mid and upper level drug trafficking in this area by providing overtime for a narcotics detective and other operating expenses (including vehicle rental and an air card for data usage) for the local HIDTA Tri-County major Investigations Team and Watch Center initiatives; and

WHEREAS, the Gulfport Police Chief has requested authority to accept the aforementioned grant as more fully set forth in the memorandum from Police Chief Leonard Papania which is attached hereto as Exhibit “A”, which memorandum provides additional details regarding the grant.

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 Police Department be and it is hereby authorized to accept HIDTA Grant, Award Number G-19-GC-0003A, the details of which are more fully set forth in the Memorandum from Chief Papania attached hereto as Exhibit “A” and to take any and all steps as may be required to complete and effectuate said application.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and 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



STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY
MISSISSIPPI BUREAU OF NARCOTICS

MARSHALL FISHER
COMMISSIONER

PHIL BRYANT
GOVERNOR

JOHN DOWDY
DIRECTOR

April 26, 2019

Chief Leonard Papania
Gulfport PD
2220 15th Street
Gulfport, MS 39501

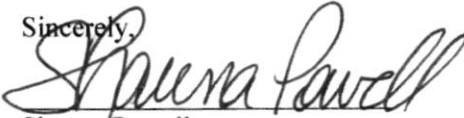
Dear Sir:

Congratulations! Enclosed is your FY19 HIDTA Sub grantee Cooperative Agreement. Please have the appropriate Agency Official sign the agreement acceptance section and return a copy of the agreement to me. A copy of the award letter is also enclosed for your files with your approved budgets.

Please note changes under the 2019 grant awards that are covered in Appendix C which includes the Grant Conditions section that must be signed by your agency head and Certification Regarding Lobbying. Please fill out and sign all of these certifications and return with your MOA.

Also enclosed are blank copies of the Detailed Expenditure Worksheet and printout of your 2019 spending plan (Appendix A). **In addition enclosed is an Overtime Certification form (Appendix B) to be used when claiming overtime reimbursements.**

If you have any questions, please call me at 601.371.3625. We look forward to working with you on this project.

Sincerely,

Shauna Powell
Mississippi Bureau of Narcotics

601.371.3625- Work
601.352.4729- Fax
spowell@mbn.ms.gov

Enclosures

MEMORANDUM OF AGREEMENT
BETWEEN THE
MISSISSIPPI BUREAU OF NARCOTICS
AND THE
MISSISSIPPI GULF COAST HIGH INTENSITY
DRUG TRAFFICKING AREA
AND THE
Gulfport Police Department

This Agreement between the Mississippi Bureau of Narcotics (MBN), Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) and the –Gulfport police Department (LEO) shall begin on 01/01/19 and shall not extend beyond 12/31/19 unless the period is extended by written modification to this Agreement.

WHEREAS, MBN has been designated as the fiscal agent for the State of Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) program, all requests for payments and budget reprogramming shall pass through MBN.

NOW THEREFORE, MBN, HIDTA and LEO hereby agree to the disbursement of HIDTA funds in the amount of \$34,075.00 to the resource recipient, LEO, under the following terms and conditions:

1. LEO agrees to follow all applicable federal, state, and local guidelines regarding purchases and other expenditures under the HIDTA program, including but not limited to the following: OMB Circular 87, OMB Circular A-102, OMB Circular A-133, and 21 CFR Part 1403, and the Fair Labor Standards Act (FLSA).

2. LEO agrees to abide by and be bound by the attached approved budget – spending plan (Appendix A) for purchases including future reprogramming requests as approved by MBN

and Gulf Coast HIDTA. All reprogramming requests shall be submitted via e-mail to the Mississippi Gulf Coast HIDTA State Director.

3. Requests for payment shall be submitted on a quarterly basis to the MBN financial office through the HIDTA State Director of Operations at the following address by the 10th of the following month:

**Shauna Powell, Chief Financial Officer
Mississippi Bureau of Narcotics
P.O. Box 720519
Byram, Mississippi 39272-0519**

All invoices submitted shall comply with the terms noted in Appendix A. The last invoice from the Resource Recipient (LEO) shall be received by the Mississippi Gulf Coast HIDTA State Director no later than the 15th day prior to the grant expiration date, unless the grant is extended.

All Reimbursement of Overtime Expenses shall be submitted using the appropriate form (Appendix B) which must contain the HIDTA Group Task Force Supervisor's signature, certifying the overtime was HIDTA related and with the HIDTA case number contained therein.

4. Resource Recipient (LEO) agrees to complete all applicable items in Appendix C and return to MBN along with the signed agreement.

5. The parties agree and understand that MBN is not responsible for any purchases or actions of LEO in violation of the grant agreement or budget.

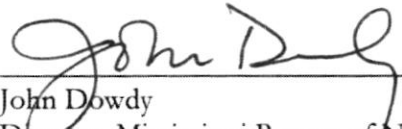
6. MBN agrees to transfer funds to the resource recipient after funds have been electronically transmitted by Gulf Coast HIDTA and receipted into MBN special revenue funds.

7. LEO agrees to reimburse MBN for any purchase paid by MBN which is later disallowed after audit or financial review.

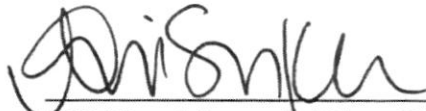
8. For any and all disputes arising under the terms of this Agreement, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative

dispute resolution including, but not limited to, mediation by and through the Attorney General's Office or when appropriate, private mediators.

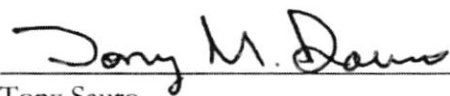
IN WITNESS WHEREOF, the parties acknowledge the Agreement as evidenced by their signatures below.



John Dowdy
Director, Mississippi Bureau of Narcotics



MBN Legal Counsel, Allison Killebrew
Reviewed as to legal form



Tony Sauro
State Director, Mississippi Gulf Coast HIDTA

Law Enforcement Agency (LEO)
Chief Leonard Papania

Appendix - A

Budget Detail

2019 - Gulf Coast

Initiative - Tri County Major Investigations Team

Investigation

Award Recipient - Mississippi Bureau of Narcotics (G19GC0003A)

Resource Recipient - Gulfport Police Department

Input		\$34,075.00	
Overtime	Quantity	Amount	Comments
Investigative - Law Enforcement Officer	2	\$25,675.00	1 FT GPD TFO @ 18344, 1 DHE ROTATIONAL OT INTERDICTION OFFICER @ 10,000 (less Excess PY funds -\$2,669.)
Total Overtime	2	\$25,675.00	
Services	Quantity	Amount	Comments
Vehicle allowance	1	\$8,400.00	1 TFO @ 700 PER MONTH
Total Services	1	\$8,400.00	
Total		\$34,075.00	

CERTIFICATION REGARDING LOBBYING

Each applicant shall file this certification and disclosures form if applicable, with each submission that initiates agency consideration of such applicant for an award of a LETS contract, grant or cooperative agreement of \$100,000 or more.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal Agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any non-Federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall initial here _____ and complete and submit Standard Form # LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify and disclose accordingly.

Signature of Authorized Official

Date

Title

Memorandum

To: Mayor Billy Hewes
From: Leonard Papania, Chief of Police
Date: June 14, 2019
Re: H.I.D.T.A.

Please place the item described below on the next City Council agenda.

Subject: Permission to accept the High Intensity Drug Trafficking Area Grant Award number G-19-GC-0003A from the Executive Office of the President, Office of National Drug Control Policy passed through the Gulf Coast High Intensity Drug Trafficking Area project.

Gulfport Police Department was awarded the grant identified above in the amount of \$34,075.00.00. I ask your permission to accept the award. These funds will be used to address mid and upper level drug trafficking in this area by providing overtime for a narcotics detective and rental lease of the vehicle used by the assigned Detective for the local HIDTA Tri-County Major Investigations Team. The grant is 100% federally funded so no local matching funds are required. I appreciate your consideration of this request.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____ or Mayor _____

CONFIDENTIAL

Memo

Gulfport Police Department

To: Mayor Billy Hewes
From: Leonard Papania, Chief of Police
Date: June 14, 2019
Re: **HIDTA G-18-GC-0003A**

Gulfport Police Department has been chosen to participate again this year in the High Intensity Drug Trafficking Area Tri-County major Investigations Team. I ask that you make the following budget amendment to place on the next council meeting agenda:

Grant: HIDTA G-19-GC-0003A

Agency: Executive Office of the President, Office of National drug Control Policy, passed through Mississippi Bureau of Narcotics.

CFDA#: 07.999

Line Item	Federal Funds
Overtime 214-600400	19,475.80
FICA 214-602200 (7.65%)	1,489.90
Retirement 214-601900 (15.75%)	2,040.30
Services 214-626005 (services)	2,669.00
Vehicle 214-630200 (Vehicle)	8,400.00
TOTAL	34,075.00

I appreciate your help. If you have any questions, please call.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 6/12/2019

Subject: Resolution - authorizing the Gulfport Police Department to apply for the Fiscal Year 2019 Homeland Security Grant.

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 AUTHORIZING THE GULFPORT POLICE DEPARTMENT TO APPLY FOR A FY 2019 MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY OFFICE OF HOMELAND SECURITY GRANT AND TO AUTHORIZE ALL REQUIRED PARTIES TO EXECUTE ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO MAKE SAID APPLICATION, AND FOR RELATED PURPOSES

WHEREAS, the Homeland Security and Law Enforcement Terrorism Prevention grants provide funding to law enforcement to plan and initiate programs within the areas of prevention, protection, response and recovery as they relate to homeland security, terror threats and all over hazardous events; and

WHEREAS, if awarded, the grant will provide funding needed to fulfill the City's obligation to protect its citizens; and

WHEREAS, the Gulfport Police Chief has requested authority to apply for the Homeland Security and Law Enforcement Terrorism Prevention grant as more fully set forth in the memorandum of Police Chief Leonard Papania attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant, including funding information.

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 Police Department be and it is hereby authorized to apply for the Homeland Security and Law Enforcement Terrorism Prevention grants, the details of which are more fully set forth in the Memorandum from Chief Leonard Papania attached hereto as Exhibit "A" and to take any and all steps, including document execution, as may be required to complete and effectuate said application.

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

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania
Date: June 12, 2019
Re: Permission to Apply for 2019 Homeland Security Grant

Subject: Permission to apply for they FY19 Homeland Security Department Grant. This grant will allow the Police Department to purchase needed equipment for our officers to insure their safety.

After the grant is approved by Homeland Security, the Police Department is allowed to purchase the necessary equipment (Radios). These will be placed in vehicles and given to officers to insure their safety while patrolling our City.

Your consideration of this request is greatly appreciated.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 6/24/2019

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2019 Port City Bowl, and for related purposes.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2019 PORT CITY BOWL, AND FOR RELATED PURPOSES

WHEREAS, the Port City Bowl, a season kick off night of football featuring Gulfport High School and Harrison Central High School, scheduled to be played on August 16, 2019, and expected to draw approximately 10,000 persons to the City of Gulfport and its environs; and

WHEREAS, the City of Gulfport receives priceless advertising of its opportunities, possibilities and resources as a result of the Port City Bowl, which is hoped to become an annual event hosted, in alternating years, by Gulfport High School and Harrison Central High School; 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 State who attend the two football games; 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 \$5,000.00 to support the Port City Bowl serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of Five Thousand Dollars (\$5,000.00), via special check (if necessary),

payable to the Gulfport School District for the 2019 Port City Bowl 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



Gulfport Athletic Department
100 Perry Street
Gulfport, MS 39507

June 20, 2019

Mayor Billy Hewes
City of Gulfport
2309 15th Street
Gulfport, MS 39501

Mayor Hewes:

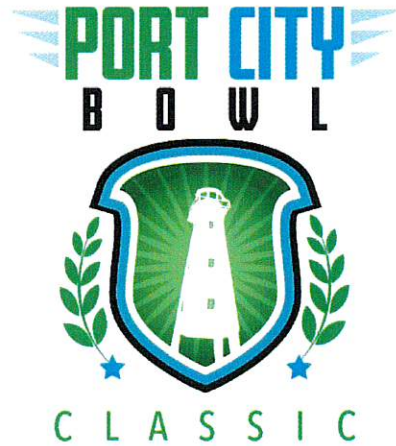
On behalf of the Gulfport Athletic Department, I request the support of the Gulfport City Council for the 3rd annual *Port City Bowl*. As you are aware, the *Port City Bowl* is a high school football doubleheader hosted by Gulfport High School. The 2019 game is scheduled for Friday, August 16, 2019 at Milner Stadium. Harrison Central will play East Central High School; Gulfport will host Stone High School.

We request a sponsorship in the amount of \$5,000 to help underwrite the cost of putting on the *Port City Bowl*. (See attachment for a breakdown of expenses.) Not only will this event serve as the "kick-off" for the upcoming high school football season, it will draw high school fans from two visiting schools into our community. Both East Central and Stone have proud football traditions with passionate fan bases that will travel to our city.

We are excited about this opportunity to promote high school athletics and at the same time bring people to our city. I hope the City of Gulfport will join us in this worthy endeavor.

Sincerely,

Bryan Caldwell
Director of Athletics
Gulfport School District



Port City Bowl Expenses:

-Guarantee for visiting team #1	\$5,000.00
-Guarantee for visiting team #2	\$5,000.00
-Guarantee for Harrison Central	\$6,000.00
-Donation to a local charity	\$1000.00
-Total:	<u>\$17,000.00</u>



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 6/24/2019

Subject: Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the NFA National Championship.

Recommendation:



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson,
Director, Department of Leisure Services

Date: June 24th, 2019

Re: Letter requesting field rental fee waiver for July tournament at the Sportsplex

On June 21, 2019, we received a request to waive field rental fees for a softball tournament occurring July 15 – 20th of 2019. They expect 125 to 140 teams to participate with over 100 of them coming from out of state. This tournament is expected to be an annual event at our complex, but the field rental fees are not expected to be waived in the future once the hotel rooms are registered through our rebate program. The total fee requested to be waived is \$16,200. Due to the number and location of teams participating and the length of the tournament, we support this fee waiver request.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson



National Fastpitch Alliance
101 Wedge Terrace
Madison, Alabama 35757

June 21, 2019

The Honorable Mayor Billy Hewes
2309 15th Street
Gulfport, Mississippi 39501

Mayor Hewes,

My name is Dale Palmer, and I am the Executive Director of the National Fastpitch Alliance (NFA). We are hosting our first ever NFA National Championship on the Mississippi Gulf Coast with our host site being the Gulfport Sportsplex. The Sportsplex is the perfect venue for our event. I am writing to request a waiver of field rental expense for this event. Our tournament will run from July 15 – 20th, 2019.

This event will host between 125 to 140 teams this year with all the potential to grow in the years to come. Over 100 of attending teams are not from Mississippi, Louisiana, or South Alabama. The following is a list of states that teams will be traveling to Gulfport and the Mississippi Gulf Coast from: Alabama, Colorado, Florida, Georgia, Illinois, Kentucky, Louisiana, Mississippi, Minnesota, Nebraska, New Mexico, Ohio, Oklahoma, Tennessee, Texas, Utah, Virginia, and West Virginia. Our projected number of room nights for hotels in your area is 8,000 – 9,000.

Assistance from the City of Gulfport in eliminating field rental cost will be greatly appreciated and will certainly make our association want to utilize your wonderful complex for years to come.

We thank you for your time, and please help us make this event great for years to come!

Sincerely,

Dale Palmer
Executive Director, National Fastpitch Alliance
(205) 567 – 3327
www.my-nfa.com | dpalmer@madison.k12.al.us

MISSION STATEMENT: The mission of the National Fastpitch Alliance is to provide our student-athletes with a highly competitive and cost effective platform by uniting college coaches, club coaches, student-athletes, and their parents. The platform is designed to increase the passion for the sport while providing an excellent opportunity for the student-athletes to display their proficiency in softball in a positive engaging environment filled with talented competition and college coaches.

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 (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE NFA NATIONAL CHAMPIONSHIP

WHEREAS, the National Fastpitch Alliance (NFA) will be hosting its first ever NFA National Championship tournament event on the Mississippi Gulf Coast, to run from July 15-20, 2019, in Gulfport Mississippi, at the Gulfport Sportsplex; and

WHEREAS, the NFA has requested that the City provide an in-kind contribution in benefit of the NFA National Championship in the form of a fee waiver for the use of the Sportsplex for the tournament, which is expected to bring between 125-140 teams from states throughout the United States; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of and substantial press coverage afforded this event; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South and other states within 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 in the form of an in-kind donation of the use of the Gulfport Sportsplex for the NFA National Championship tournament by the National Fastpitch Alliance serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Gulfport Sportsplex by the National Fastpitch Alliance to be used to advertise the NFA National Championship tournament and the City of Gulfport.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
City Council

Date: 6/26/2019

Subject: Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 1st Harambee Festival.

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 (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE 1ST HARAMBEE FESTIVAL

WHEREAS, the Gulfport Section, National Council of Negro Women, Inc. will be hosting its 1st Harambee Festival on August 24, 2019, from 10:00 a.m. – 6:00 p.m., in Gulfport Mississippi, at the 19th Street Community Center; and

WHEREAS, the Gulfport Section, National Council of Negro Women, Inc. has requested that the City provide an in-kind contribution in benefit of the 1st Harambee Festival in the form of a fee waiver for the use of 19th Street Community Center provided by the City of Gulfport, which will provide an educational and cultural event for people who live in the community and surrounding areas; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of and substantial press coverage afforded this event; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the community and surrounding areas; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the 19th Street Community Center for the 1st Harambee Festival serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the 19th Street Community Center by the Gulfport Section, National Council of Nero Women, Inc., to be used to advertise the 1st Harambee Festival and the City of Gulfport.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



GULFPORT SECTION
NATIONAL COUNCIL OF NEGRO WOMEN, INC.

P.O. Box 305
Gulfport, MS 39502

OFFICERS:

June 17, 2019

Victoria Thornton Sharpe
President

To: Councilman Kenneth (Truck) Casey
Ward 1

Denise Christmas Wallace
1st Vice President

P.O. Drawer CC
Gulfport, MS 39501

Wardie Jones
2nd Vice President

Dear Sir,

Tea Battle
3rd Vice President

I am writing on behalf of the Gulfport Section, National Council of Negro Women, Inc. where we have served in this community since 1964. We are a nationally known membership organization founded in 1935 by Mary McLeod Bethune. Our mission is *to lead, advocate for and empower women of African descent, their families and communities.*

Tahirih Daniels
Secretary

Dr. Brenda Matthews
Assistant Secretary

We are excited about our 1st Harambee (harambee means "all pull together") Festival, where all communities will pull together in one location for lots of fun, food and fellowship. It is also an educational and cultural event that provides a positive and cultural experience for children, youth and adults.

Perita Roberts
Financial Secretary

As a non-profit organization who depend on the support of others. We are requesting at no cost the usage of a stage, tent and any other needed services you can provide for our 1st Harambee Festival, Saturday, August 24, 2019, at the 19th Street Community Center, 10:00 AM. – 6:00PM.

Carolyn Cadney
Treasurer

Willie Carter
Historian

Your support will make this event a special and successful celebration for those who live in this community and surrounding areas.

Edith Hooker
Parliamentarian

We thank you, appreciate your consideration and look forward to hearing from you soon. Should you have any questions, please call (228) 234-0221.

Janice Merrell
Chaplain

Sincerely,


Victoria Thornton Sharpe,
President



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Leisure Services

Date:

Subject: Resolution - authorizing negotiations with Lose Design for Master Plan Consulting Services for Leisure Services Department, and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Travis Hart, Finance Manager
Finance

Date: 6/20/2019

Subject: Request - to change Accountant to Accounting Supervisor - Finance Department.

Recommendation:

Accounting Supervisor (ACCT)

Department: 145B – General Administration
EEO Category: Professional
Date Written: 4 15 19

FLSA Status: Exempt
Date Approved:

Position Overview

The Accounting Supervisor is responsible for the preparation, processing and analysis revenue, accounts payable and accounts receivable activities, preparation of monthly financial statements and other various accounting related activities. The Accounting Supervisor supervises, assigns, and participates in the work of the Accounts Payable Supervisor and the Payroll Specialist.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Supervise the Accounts Payable Supervisor and the Payroll Specialist, which includes prioritizing and assigning work; conducting performance evaluations, and maintaining a healthy safe working environment.
- Prepares journal entries and budget amendments.
- Performs bank reconciliations of various financial records and accounts on a monthly basis.
- Verifies accounts and resolves account discrepancies by reconciling/reviewing reconciliation of statements/transactions and investigating documentation; issuing stop payments, payments, or adjustments by facilitating discrepancy resolutions for other departments handling City monies.
- Uses electronic spreadsheets and other office tools such as calculator, word processing, etc.
- Processes various forms of receipts to the city such as electronic deposits, checks, cash, etc.
- Assists Finance personnel in the accounts payable, payroll, and the purchasing function.
- Assist all departments with budgeting, accounting information, reports from MUNIS.
- Performs month-end and year end close-out of the City's financial records.
- Performs various cash management functions for the City.
- Prepared detailed and complex schedules and supporting data for comprehensive annual audit the annual audit process.
- Resolves banking related problems with regards to deposits, cleared checks, stop payments, credit card transaction issues, new bank accounts; working with bank staff to reconcile problems.
- Answer telephone and assist callers with financial matters.

- Attend and participate in meetings. Maintain current knowledge of new trends and innovations in the area of financial reporting.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Knowledge of governmental accounting principles, theory, and procedures; financial systems applications and methods.
- Skill in analyzing and interpreting financial records.
- Strong interpersonal skills, with the ability to interact effectively with citizens, vendors and staff from other city departments.
- Ability to communicate effectively with and elicit cooperation of others.
- Ability to prepare accurate and complex financial reports and statements.
- Ability to prepare concise written reports using proper grammar, spelling, and punctuation.
- Strong analytical and problem solving skills.
- Ability to operate business equipment including computer equipment and calculators.
- Ability to understand, interpret, and apply complex regulations or procedures.
- Ability to communicate with others and to assimilate and understand information, in a manner consistent with the essential job functions.
- Ability to make sound decisions in a manner consistent with the essential job functions.
- Ability to design and maintain complex spreadsheets and data bases utilizing Microsoft excel software.
- Ability to establish and maintain good working relationships with other City employees and the public.

Education and Experience

A bachelor degree with major course work in a field related to accounting, plus three to five years of accounting experience. A combination of education and experience will be considered. Two years of progressively responsible experience in Accounting, preferably in a Municipal Government. One year of administrative or lead supervisory responsibility.

Licenses or Certificates

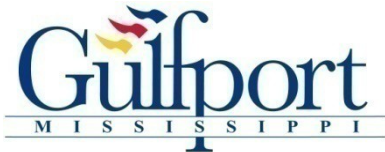
Must possess a Mississippi driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity,

speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily inside an office environment.



Gerard Bellocq, Comptroller

1410 24th Avenue
Gulfport, MS 39501

To: Mayor Billy Hewes, and Dr. John Kelly, CAO, and City Council members

From: Gerard Bellocq, Comptroller

Subject: Finance Department Reorganization and Creation of an Accounting Supervisor Position

Date: June 17, 2019

I am requesting a reorganization in the Finance division. I am requesting creation of a new supervisory position. Currently, the Finance Manager is responsible for supervising the following positions: Property Manager, Records Manager, Payroll Specialist and Accounts Payable Supervisor and Clerk.

I am requesting approval of a newly created job description of Accounting Supervisor, and promotion of Cherie Randall, Accountant, to Accounting Supervisor. I am proposing that the Accounting Supervisor supervises the Accounts Payable Supervisor and the Payroll Specialist. The Accounting Supervisor would report directly to the Finance Manager.

I have attached the newly created job description. I discussed the appropriate grade and step for this new position with Cheryl Millender and she recommends, based on FLSA guidelines, that this position be an exempt position in Grade 205, Step 2, which is \$44,680. This represents a 9.6% increase, which amounts to \$3,912 annually.

This change will not result in any additional funds, as our Property Manager will be retiring, effective June 30, 2019, resulting in a decrease in our salary line item budget.

Please let me know if you have any questions. Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 6/19/2019

Subject: Budget Amendment #73 - to increase line item 277-(Capital) from funds received as restitution on drug related arrest.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: June 19, 2019

Re: Increase Line Item

The following check was issued by Connie Ladner office Circuit Clerk of Harrison County for Restitution on several drug related arrest.

Check number (44122) amount of \$335.75 (GPD case)

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		335.75
County/Local Shared Revenue 275-493100	335.75	

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	Forfeiture & Seizure
Department #	275/277
Department Name	Police

Date	06/19/19
Budget Entry #	2019-73

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	21,722	3,521	336	25,579
Total	21,722	3,521	336	25,579
Revenue 275-493100	-	28,032	336	28,367

A check was issued by Connie Ladner, Circuit Clerk of Harrison County, for restitution on several drug related arrest. This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Amendment # 2019-73



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 6/20/2019

Subject: Docket of Claims - to be approved through July 3, 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 JUNE 27, 2019**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 31,166,961.37	*
Group Heath Insurance	\$ 478,152.39	
Claims Contingency	\$ 2,420,056.43	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 213,391.39	
Coastal Narcotics	\$ 84,834.05	
Asset Forfeiture Clearing	\$ 198,084.32	
Water & Sewer Clearing	\$ 1,249,546.07	
Water & Sewer Trust	\$ 2,658,747.86	
Harbor Clearing	\$ 92,812.15	
TOTAL	\$ 38,562,586.03	

The Above Accounts are in
Hancock/Whitney Bank

* Net of Aquarium Bond Investment of \$4,683,413.79

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/3/2019

Org Code		Total Payment
010	General Fund	3,331.89
111	Executive - Mayor	114.08
115	Legislative - Council	40.77
125	Judicial - Courts	15,286.14
135	Legal - City Attorney	7,167.33
145	General Administration	5,782.66
150	Funds	9,142.19
213	Police Operating	142,007.51
214	Police Grants	803.56
290	Fire	35,238.42
311	Streets and Drainage Maintenance	32,528.62
313	Public Works Admin	3,914.85
315	Traffic Control	42,596.60
325	Engineering	114,396.93
335	Garage Maintenance	725.82
345	Capital Projects	15,200.00
359	Funds	4,512.00
400	Water/Sewer Utility Fund	800.00
411	Leisure Services	106,891.96
420	Funds	1,940.00
440	Funds	644.07
441	Funds	2,576.26
445	Joseph T Jones Memorial Park	32,549.45
511	Community Development Block Grant	56,392.52
542	MDA Grant - CDBG Supplement	241,773.59
611	Urban and Economic Development	7,145.64
621	Economic Developmenet	456.29
701	Municipal Debt Service Fund	2,300.00
811	Water Billing	6,618.39
815	Water Operations and Maintenance	119,546.12
825	Sewer Operations and Maintenance	74,910.44
835	Debt Service (Water and Sewer)	2,250.00
845	Harrison County Wastewater & Solid Waste Management District	615,917.86
856	Funds	21,645.00
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	56,271.50
Grand Total		1,793,118.46



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/3/2019

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	40	9,727.94	
A1 BATTERY INC	3	431.15	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	5	478.83	
ALL PHASE ELECTRIC SUPPLY CO INC	2	1,555.02	
ALL SAFE TECHNOLOGIES LLC	3	162.50	
ALL SIGNS INC	1	172.40	
ALLISTONS	19	1,933.30	
AMERICAN MUNICIPAL SERVICES	2	1,538.84	
AUTO ZONE INC	10	506.34	
AUTOMATION PERSONNEL SERVICES, INC.	10	7,531.11	
AWARDS UNLIMITED	2	263.00	
BAY ICE CO INC	1	108.00	
BAYOU CONCRETE, LLC	6	4,602.50	
BAYOU VIEW HARDWARE	2	133.78	
BEARD EQUIPMENT COMPANY	13	879.30	
BLACKLIDGE EMULSIONS, INC.	1	3,240.00	
BLOSSMAN GAS INC	3	357.00	
BMC SOFTWARE INC	2	1,307.01	
BRIAN J LORD	1	84.00	
BROWN MITCHELL & ALEXANDER	11	26,222.71	
BULK FUELS LLC	1	75.00	
BUTCH OUSTALET INC	20	2,093.08	
BXS INSURANCE, INC	2	55,811.00	
CABLE ONE	12	8,875.00	
CAMILLO T. CLARK	1	1.00	
CELLCO PARTNERSHIP	2	80.06	
CENTERPOINT ENERGY RESOURCES CORP	10	890.87	
CHANCELLOR SUPPLY, INC	7	2,099.40	
CHARLENE MCGILL	1	24.00	
CHARLES DAVID DUEITT	1	1,750.00	
CHRISTOPHER HUDNALL	1	50.00	
CHRISTOPHER KLOC	2	139.00	
CINTAS CORP 240	18	2,022.38	
CINTAS CORPORATION NO 2	1	150.00	
CITY OF GULFPORT	16	19,984.23	
CLAYS PRINT SHOP INC	2	2,050.00	
CLAYTON FULKS	2	151.00	
COAST COCA COLA BOTTLING CO A	1	302.40	
COAST ELECTRIC POWER ASSOC	10	24,341.82	
COAST WINDOW COVERINGS	1	150.00	
COASTAL DUST CONTROL	16	706.37	
CORNETT BOLT & SCREW, INC	1	20.17	
COVINGTON CIVIL & ENVIRONMENTAL LLC	2	21,645.00	
COVINGTON FLOORING CO INC	2	56,258.00	
COVINGTON SALES & SERVICE INC	4	1,937.01	
CRAIN FORD TRACTOR SALES INC	4	767.45	
CROWN TECHNOLOGY LLC	6	9,611.63	
DANIEL CASTILLO	2	151.00	
DARRYL CROSBY JR	1	150.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
DAVISON FUELS INC.	3	22,026.85	
DAWN L. STOUGH	1	3,166.66	
DE L'EPEE DEAF CENTER INC	2	95.22	
DEARMAN HEATING & COOLING LLC	6	5,233.00	
DIANA PUNZO	1	282.00	
DLT SOLUTIONS LLC	2	5,037.20	
DMS MAIL MANAGEMENT, INC.	5	1,664.44	
DOORWAYS INC	1	2,458.56	
DUKES DUKES KEATING & FANECATTY	1	460.50	
DUNAWAY GLASS INC	2	215.00	
DUPREY ELECTRIC LLC	1	310.00	
EAGLE ENERGY INC.	12	23,529.14	
EAGLE MECHANICAL INC	5	360.50	
EMPIRE TRUCK SALES INC	1	123.61	
EQUIFAX CREDIT INFORMATION SERVICES	2	200.82	
FASTENAL	11	1,640.35	
FEDEX	1	60.00	
FIRST STUDENT	9	8,252.64	
FLEETCOR TECHNOLOGIES	18	26,173.39	
FLOR PHILLIPS	1	192.50	
FORMSTACK LLC	1	891.00	
FORREST COUNTY GENERAL HOSPITAL	2	6,077.09	
FRASIERS NURSERY INC	1	3,682.00	
GABRIEL M SHABAZZ	13	1,550.00	
GABRIEL MAKONNEN SHABAZZ	1	120.00	
GARDEN PARK MEDICAL	1	2,118.53	
GARY E ALEXANDER	1	165.00	
GERROL BENIGNO	5	437.50	
GIBSON MAINTENANCE, LLC	3	9,880.00	
GULF COAST BUSINESS SUPPLY CO	10	496.42	
GULF COAST SMALL ENGINE REPAIR	1	50.00	
GULF HYDRAULICS & PNEUMATICS	8	454.15	
GULF STATES DISTRIBUTORS	2	7,720.00	
GULFPORT INDUSTRIAL SUPPLY CO INC	1	69.95	
HANCOCK BANK/WHITNEY BANK	2	4,550.00	
HARRISON COUNTY SHERIFF	1	64,003.34	
HARRISON COUNTY UTILITY AUTHORITY	2	615,917.86	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	3	958.92	
HEADLINERS PLUS	1	250.00	
HOWARD SMITH EQUIPMENT	4	200.66	
HUNTOONS INC	1	290.16	
HURRICANE ELECTRONICS INC	5	2,585.80	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC	3	57.71	
INTAPOL INDUSTRIES INC	2	443.97	
ISCO METALS & SUPPLY	1	56.00	
ITSAVVY LLC	2	511.53	
J H WRIGHT & ASSOC	14	10,556.00	
JENNIFER JONES	1	41.00	
JESSICA URBAN	1	3,333.33	
JOEL RICHARD CARTER	2	1,146.50	
JONDRAVIOUS THOMAS	1	75.00	
KENDRICK SANDERS	1	1.00	
KENS HARDWARE & MARINE SUPPLY	1	1,259.70	
LAND SHAPER INC	6	52,290.00	
LATASHIA SPRUNGER	1	30.00	
LAWMENS AND SHOOTERS SUPPLY INC	1	1,375.00	
LEE J JOHNSON	5	1,850.00	
LINKTON LOCKETT III	1	125.00	
LIONEL TURNER	1	185.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
LOUIS SMITH WELDING	1	148.00	
LOWES OF GULFPORT MS 466	23	2,560.17	
LYLE MACHINERY	4	3,118.49	
MARCUS MONROE	4	765.00	
MARIE SMITH	1	100.00	
MAURICE BRYANT	1	52.50	
MAYER ELECTRIC SUPPLY	3	368.51	
MCCLATCHY NEWSPAPERS	9	1,068.08	
MEDICAL ANALYSIS LLC	4	10,297.49	
MICHAEL MONROE	36	775.00	
MICRO METHODS INC	4	225.00	
MICRON CONSUMER PRODUCTS GROUP	1	49.99	
MID SOUTH UNIFORM & SUPPLY INC	9	1,422.16	
MIDAMERICA PARTS DISTRIBUTORS CORP	19	1,588.89	
MIKE KRAUSS	2	151.00	
MIKE MATTHEWS	1	562.80	
MIKE SUPPLE	143	2,263.00	
MILLER ICE MACHINE CO	1	368.02	
MISSION COMMUNICATIONS	4	1,186.80	
MISSISSIPPI DEPT OF REVENUE	2	108.00	
MITCHEAL CLARK	1	40.00	
MOMAR INC	1	5,372.15	
MORGAN DAVIS	1	70.00	
MS DEEP SEA FISHING RODEO INC	1	1,940.00	
MS GULF COAST CHAMBER OF COMMERCE	1	1,500.00	
MS POWER COMPANY	25	202,081.74	
MS RURAL WATER ASSOC INC	2	470.00	
MS UTILITY SUPPLY	106	22,061.08	
MULTI SERVICE CORPPORATION	3	308.88	
MUNICIPAL EMERGENCY SERVICES	3	1,326.31	
NECAISE LOCKSMITH SERVICE INC	3	891.00	
NICHOLAS C OSTER	2	151.00	
NICHOLAS OLDS	2	151.00	
NICKY JOHNS	10	2,400.00	
NORMA JEAN SOROE	1	174.53	
O REILLY AUTO PARTS	36	4,197.59	
OCEAN MARINE GROUP	2	520.74	
OFFICE OF PROFESSIONAL DEVELOPMENT	2	425.00	
OLIVE MORTON	1	100.00	
PARTS AND SUPPLY INC	3	191.42	
PB LOADER CORPORATION	1	325.02	
PEARSON EDUCATIONS	1	440.31	
PERFORMANCE TIRE & WHEEL INC #1	26	5,958.74	
PHILLIPS BUILDING SUPPLY OF GPT INC	1	272.87	
PHYSICIANS CLINIC @ MHG	4	1,411.87	
PRIME-STRIPE, INC.	1	691.00	
PROJECT GRAPHICS PRINT, LLC	1	263.28	
PUCKETT MACHINERY COMPANY	2	1,748.87	
QUALITY LOGO PRODUCTS INC	1	98.00	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC	2	400.00	
RICHIE SOLEY	1	93.00	
RICHMOND CONSTRUCTION	5	292.00	
RONALD SUTTON	1	125.00	
RUBBIE LEE	1	700.00	
S & S WORLDWIDE INC	28	499.75	
SAMS CLUB CORP	4	739.31	
SCI INC.	1	112,895.75	
SEASTAR AT GULFPORT	1	100.00	
SEVEN C'S MARINE, INC.	2	375.27	

SHADONA MYRES	1	100.00
SHAWN PENNY	2	64.00
SHOEMAKE PAINTING SERVICES INC	1	1,000.00
SMITTYS SUPPLY LLC	1	1,944.59
SORG PRINTING LLC	2	160.00
SOUTHERN EXTERIORS FENCE COMPANY	3	1,646.70
SOUTHERN FIRE SPRINKLER	2	134.00
SOUTHERN TIRE MART LLC	1	334.96
SPHERION STAFFING, LLC	5	2,686.80
STATE OF MISSISSIPPI	3	75.00
STEWART & STEVENSON POWER PRODUCTS LLC	5	2,198.46
STRIBLING EQUIPMENT INC	7	11,925.24
SUN COAST BUSINESS SUPPLY INC	52	4,683.63
SUN SOUTH LLC	1	80.34
SUNBELT FIRE INC	4	2,741.51
SWETMAN SECURITY SERVICE	3	7,673.97
TAMIKO WALKER	1	100.00
TEC OF JACKSON INC	17	563.52
TEMPLE INC	2	28,630.00
THE PRINT SHED LLC	5	1,786.60
THOMSON REUTERS WEST PUBLISHING CORP	1	53.36
TIFFANY NEVES	2	203.00
TLH ENTERPRISES	6	502.00
TONY ALVES	2	132.00
TURF MASTER LAWN CARE, INC	1	4,800.00
UNDERWATER BOAT SERVICING LLC	1	1,490.00
UNITED PARCEL SERVICE	3	77.41
UNITED RENTALS NORTH AMERICA INC	1	2,143.57
W C FORE TRUCKING INC	2	119,428.71
WARREN PAVING INC	12	4,827.34
WASTE MANAGEMENT OF MS	3	6,026.48
WASTE PRO OF MISSISSIPPI	18	6,673.29
WEAVER ELECTRIC INC	3	4,460.00
WILLIAM A DAVIS	2	674.00
WILLIAM RIDDLE	2	151.00
WINCAN LLC	1	1,500.00
WOERNER LANDSCAPE SOURCE INC	2	1,656.50

Total # of Claims	1,226	Grand Total	1,793,118.46
		FEMA Eligible	



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/3/2019



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	455319	313 - 626001 -		267.85	261529	MANUAL
	455319	214 - 627900 - 95417		803.56	261529	MANUAL
	455320	115 - 626001 -		8.03	261530	MANUAL
	455320	315 - 626001 -		8.03	261530	MANUAL
	455320	335 - 626001 -		8.03	261530	MANUAL
	455320	511 - 626001 - 05751		8.03	261530	MANUAL
	455320	621 - 626001 -		8.03	261530	MANUAL
	455320	111 - 626001 -		12.04	261530	MANUAL
	455320	150 - 626001 -		12.04	261530	MANUAL
	455320	325 - 626001 -		20.07	261530	MANUAL
	455320	411 - 626001 -		20.07	261530	MANUAL
	455320	135 - 626001 -		36.13	261530	MANUAL
	455320	290 - 626001 -		40.15	261530	MANUAL
	455320	611 - 626001 -		60.24	261530	MANUAL
	455320	145 - 626001 -		96.35	261530	MANUAL
	455320	125 - 626001 -		100.36	261530	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455320	213 - 626001 -		337.22	261530	MANUAL
455384	621 - 626001 -		3.62	261594	MANUAL
455384	335 - 626001 -		18.18	261594	MANUAL
455384	325 - 626001 -		23.66	261594	MANUAL
455384	111 - 626001 -		28.54	261594	MANUAL
455384	115 - 626001 -		32.74	261594	MANUAL
455384	135 - 626001 -		39.39	261594	MANUAL
455384	511 - 626001 - 05751		61.85	261594	MANUAL
455384	315 - 626001 -		189.21	261594	MANUAL
455384	611 - 626001 -		274.63	261594	MANUAL
455384	125 - 626001 -		317.24	261594	MANUAL
455384	145 - 626001 -		748.57	261594	MANUAL
455384	290 - 626001 -		777.78	261594	MANUAL
455384	213 - 626001 -		1,706.39	261594	MANUAL
455384	411 - 626001 -		2,055.33	261594	MANUAL
455399	445 - 626001 -		553.06	261609	MANUAL
455411	815 - 626001 -		267.85	261621	MANUAL
455411	825 - 626001 -		267.86	261621	MANUAL
455413	811 - 626001 -		4.01	261623	MANUAL
455413	825 - 626001 -		4.01	261623	MANUAL
455413	815 - 626001 -		44.16	261623	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455414	825 - 626001 -		1.81	261624	MANUAL
455414	811 - 626001 -		176.50	261624	MANUAL
455414	815 - 626001 -		285.32	261624	MANUAL
# of Claims			40	Vendor Payment Total	9,727.94
A1 BATTERY INC					
454717	311 - 611300 -		80.95	260935	205008
ITEM #65-HP: BATTERY					
454717	311 - 611300 -		175.10	260935	205008
ITEM #31-5: BATTERY					
454717	311 - 611300 -		175.10	260935	205008
ITEM #31-5T: BATTERY					
# of Claims			3	Vendor Payment Total	431.15
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
454618	213 - 611300 -		150.99	260838	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454823	825 - 611300 -		58.95	261038	201020
BLANKET PUURCHASE ORDER FOR ALIGNMENTS, A/C AND OTHER REPAIRS BEGINNING 10/1/2018 UNTIL FUNDS CONSUMED.					
455092	311 - 611300 -		58.95	261306	201020
BLANKET PUURCHASE ORDER FOR ALIGNMENTS, A/C AND OTHER REPAIRS BEGINNING 10/1/2018 UNTIL FUNDS CONSUMED.					
455152	213 - 611300 -		58.95	261365	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
455153	213 - 611300 -		150.99	261366	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			5	Vendor Payment Total	478.83
ALL PHASE ELECTRIC SUPPLY CO INC					
455208	815 - 610700 -		195.50	261418	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)					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	455215	825 - 615800 -		1,359.52	261425	204152
	REPLACEMENT OF 34TH ST INTERCEPTOR STATION, ALSTON LIFT STATION... -- CAT: OFL2LEDP250KMVOLTYKD DBXD: LED FLOODLIGHT FIXTURE					
		# of Claims	2	Vendor Payment Total	1,555.02	
ALL SAFE TECHNOLOGIES LLC						
	455195	815 - 611000 -		20.00	261406	201686
	REMOTE SUBSCRIBER ACCESS FOR VIDEO STREAMING DATA FOR ALARM SYSTEM AT PUBLIC WORKS/ENGINEERING BUILDING - DATES: 10/1/18-9/30/19					
	455253	313 - 612200 -		47.50	261463	205175
	SERVICE LABOR STANDARD					
	455253	313 - 612200 -		95.00	261463	205175
	CODING FOR SECURITY ALARM SYSTEM -- TRIP CHARGE (INCLUDES 30 MIN OF LABOR)					
		# of Claims	3	Vendor Payment Total	162.50	
ALL SIGNS INC						
	454689	411 - 610700 -		172.40	260907	205009
	Signs, Miscellaneous (Not Otherwise Classified) 18X24 SINGLE SIDED CORO W/ DRY ERASE LAMINATE FOR BEAUTIFICATION DEPT					
		# of Claims	1	Vendor Payment Total	172.40	
ALLISTONS						
	455258	411 - 613100 -		44.00	261468	205173
	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES					
	455258	411 - 613100 -		50.00	261468	205173
	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES FOR ATHLETICS					
	455258	411 - 613100 -		60.00	261468	205173
	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES					
	455258	411 - 613100 -		176.00	261468	205173
	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES AND TEES					
	455258	411 - 613100 -		198.00	261468	205173
	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES AND SHIRTS					
	455259	411 - 613100 -		30.00	261469	205173

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES AND SHIRTS					
455259	411 - 613100 -		35.00	261469	205173
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES AND TEES					
455259	411 - 613100 -		40.00	261469	205173
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES					
455261	411 - 613100 -		30.00	261471	205173
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES					
455261	411 - 613100 -		33.00	261471	205173
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES AND SHIRTS					
455261	411 - 613100 -		157.50	261471	205173
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES AND TEES					
455263	411 - 613100 -		31.00	261477	205173
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES					
455263	411 - 613100 -		231.50	261477	205173
Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES AND TEES					
455270	411 - 613100 -		83.00	261480	205173
Silk Screened Shirts, Jackets, Hats, etc. SHIRTS					
455270	411 - 613100 -		154.00	261480	205173
Silk Screened Shirts, Jackets, Hats, etc. TEE SHIRTS					
455272	411 - 613100 -		52.00	261482	205173
Silk Screened Shirts, Jackets, Hats, etc. SHIRTS					
455272	411 - 613100 -		120.00	261482	205173
Silk Screened Shirts, Jackets, Hats, etc. SHIRTS					
455272	411 - 613100 -		154.00	261482	205173
Silk Screened Shirts, Jackets, Hats, etc. SHIRTS					
455275	411 - 613400 -		254.30	261485	205173
Silk Screened Shirts, Jackets, Hats, SUMMER CAMP SHIRTS					
# of Claims			19	Vendor Payment Total	1,933.30
AMERICAN MUNICIPAL SERVICES					
455024	010 - 480700 -		1,350.39	261238	205144
Fees (Not Otherwise Classified)COLLECTIONS FOR MUNICIPAL COURT INV. #42607					
455227	811 - 620900 -		188.45	261437	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	1,538.84
AUTO ZONE INC					
454620	213 - 611300 -		92.97	260840	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454621	213 - 611300 -		177.99	260841	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454758	311 - 611300 -		25.99	260974	201019
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
454759	311 - 611300 -		68.53	260975	201019
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
455008	311 - 611300 -		3.99	261222	201019
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
455034	213 - 611300 -		11.29	261248	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
455035	213 - 611300 -		18.99	261249	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
455036	213 - 611300 -		9.59	261250	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
455233	815 - 611300 -		-36.99	261443	205014
ALTERNATOR P/N DL3531-6-11 FOR ID 7005 (2009 FORD RANGER)					
455234	815 - 611300 -		133.99	261444	205014
ALTERNATOR P/N DL3531-6-11 FOR ID 7005 (2009 FORD RANGER)					
# of Claims			10	Vendor Payment Total	506.34
AUTOMATION PERSONNEL SERVICES, INC.					
454805	411 - 620900 -		2,226.25	261020	MANUAL
455025	411 - 620900 -		438.40	261239	MANUAL
455121	325 - 620900 -		464.70	261334	MANUAL
455122	145 - 620900 -		319.50	261335	MANUAL
455123	411 - 620900 -		486.40	261336	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455150	145 - 620900 -		340.80	261363	MANUAL
455151	325 - 620900 -		289.68	261364	MANUAL
455156	411 - 620900 -		238.83	261369	MANUAL
455221	811 - 620900 -		1,355.18	261431	MANUAL
455240	811 - 620900 -		1,371.37	261450	MANUAL
# of Claims		10	Vendor Payment Total	7,531.11	
AWARDS UNLIMITED					
454769	213 - 610400 -		225.00	260985	203248
ITEM #DS20, NAME PLATE FOR NEW SERGEANTS, LIEUTENANTS AND ADMINISTRATIVE PERSONNEL					
455055	290 - 610700 -		38.00	261270	202869
BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT					
# of Claims		2	Vendor Payment Total	263.00	
BAY ICE CO INC					
455282	445 - 614110 -		108.00	261492	201068
Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE					
# of Claims		1	Vendor Payment Total	108.00	
BAYOU CONCRETE, LLC					
455241	815 - 614300 -		626.00	261451	204965
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2019 (EST)					
455242	815 - 614300 -		535.50	261452	204965
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2019 (EST)					
455243	815 - 614300 -		507.00	261453	204965
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2019 (EST)					
455244	815 - 614300 -		507.00	261454	204965

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2019 (EST)					
455245	815 - 614300 -		507.00	261455	204965
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2019 (EST)					
455246	815 - 614300 -		1,920.00	261456	204965
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2019 (EST)					
# of Claims			6	Vendor Payment Total	4,602.50
BAYOU VIEW HARDWARE					
455209	825 - 610700 -		46.16	261419	201575
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
455210	825 - 610700 -		87.62	261420	201575
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
# of Claims			2	Vendor Payment Total	133.78
BEARD EQUIPMENT COMPANY					
454716	411 - 612200 -		273.42	260934	204919
SHOCK ABSORBES P/N AM130448 FOR ID 2666 (2007 ATV)					
454989	445 - 612200 -		1.11	261204	205006
ITEM #M153186: SPRING ASSY					
454989	445 - 612200 -		1.11	261204	205006
SPRING P/N TCU22066					
454989	445 - 612200 -		15.04	261204	205006
ITEM #TCU15881: CUTTING BLADES					
454990	445 - 612200 -		6.00	261205	205006
SPRING P/N TCU22066					
454990	445 - 612200 -		6.07	261205	205006
ITEM #M153186: SPRING ASSY					
454990	445 - 612200 -		81.82	261205	205006
ITEM #TCU15881: CUTTING BLADES					
455289	411 - 611300 -		69.62	261499	204963
CUTTING BLADE P/N M142514 FOR ID 50018 (JOHN DEERE MOWER)					
455289	411 - 611300 -		72.07	261499	204963
ADDITIONAL PARTS REQUIRED					
455289	411 - 611300 -		99.25	261499	204963

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPAIR AND SERVICE PARTS AS QUOTED BY VENDOR FOR ID 50012 (2017 JOHN DEERE ATV)					
455290	411 - 611300 -		73.34	261500	204963
CUTTING BLADE P/N M142514 FOR ID 50018 (JOHN DEERE MOWER)					
455290	411 - 611300 -		75.91	261500	204963
ADDITIONAL PARTS REQUIRED					
455290	411 - 611300 -		104.54	261500	204963
REPAIR AND SERVICE PARTS AS QUOTED BY VENDOR FOR ID 50012 (2017 JOHN DEERE ATV)					
		# of Claims	13	Vendor Payment Total	879.30
BLACKLIDGE EMULSIONS, INC.					
455211	815 - 613800 -		3,240.00	261421	205134
BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF JUNE - SEPTEMBER 2019 (EST)					
		# of Claims	1	Vendor Payment Total	3,240.00
BLOSSMAN GAS INC					
455143	311 - 614000 -		254.50	261356	201373
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
455155	311 - 614000 -		40.00	261368	201373
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
455157	311 - 614000 -		62.50	261370	201373
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
		# of Claims	3	Vendor Payment Total	357.00
BMC SOFTWARE INC					
455010	150 - 621700 -		553.00	261224	205117
BCM1254959 TI-CM BMC CONTINUOUS SUPPORT 25-JUNE 2019-24-JUNE -2020					
455010	150 - 621700 -		754.01	261224	205117
TI0001525 TRACK-IT BMC CONTINUOUS SUPPORT 25-JUNE 2019-24-JUNE -2020					
		# of Claims	2	Vendor Payment Total	1,307.01

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BRIAN J LORD					
455046	290 - 626900 -		84.00	261261	205081
FOOD ALLOWANCE WHILE ATTENDING HAZARDOUS MATERIALS TECH II AT MS STATE FIRE ACADEMY IN JACKSON MS AUGUST 5-8, 2019 BREAKFAST AND LUNCH INCLUDED WITH REGISTRATION, DINNER RESPONSIBILITY OF STUDENT					
# of Claims		1	Vendor Payment Total	84.00	
BROWN MITCHELL & ALEXANDER					
454633	325 - 620900 -		2,673.25	260853	204777
PROPOSAL FOR UNIT PRICE AND REPLACEMENT PROJECTS 2019					
454642	359 - 640200 - 02822		4,512.00	260862	198503
Civil Engineering - AS PER CITY COUNCIL APPROVAL ON 04-20-2018; MDOT APPROVAL ON 04-10-18; PRELIMINARY ENGINEERING SERVCIES FOR 20TH AVENUE IMPROVEMENTS					
454695	325 - 620900 -		497.24	260913	204784
PROPOSAL FOR BUILDING REPAIR AND CONSTRUCTION UNIT PRICE PROJECT 2019					
454695	325 - 621100 -		910.76	260913	204784
PROPOSAL FOR BUILDING REPAIR AND CONSTRUCTION UNIT PRICE PROJECT 2019					
454700	542 - 640200 - 05803		2,562.09	260918	193665
AS PER CITY COUNCIL APPROVAL ON 08-07-2018; AMEDN THE SCOPE TO NDLUCDE THE ADDITION OF PHASE III DOWNTOWN STREETCAPE EAST PROJECT B.					
454700	542 - 640200 - 05803		4,767.04	260918	193665
ACCOUNT CODE CORRECTION ONLY.					
454702	542 - 640200 - 05803		741.10	260920	193665
AS PER CITY COUNCIL APPROVAL ON 08-07-2018; AMEDN THE SCOPE TO NDLUCDE THE ADDITION OF PHASE III DOWNTOWN STREETCAPE EAST PROJECT B.					
454702	542 - 640200 - 05803		1,378.90	260920	193665
ACCOUNT CODE CORRECTION ONLY.					
454798	440 - 640200 - 00109		644.07	261014	196805
AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000					
454798	441 - 640200 - 00109		2,576.26	261014	196805
AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000					
455079	345 - 640200 - 02506		4,960.00	261293	188880
AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINSTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENU					
# of Claims		11	Vendor Payment Total	26,222.71	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BULK FUELS LLC					
454715	335 - 610400 -		75.00	260933	204976
REMOVE AND DISPOSE OF HAZARADOUS MATERIALS OF USED OIL (363 GALLONS) AND CONTAMINATED WATER (150 GALLONS)					
# of Claims			1	Vendor Payment Total	75.00
BUTCH OUSTALET INC					
454678	315 - 611300 -		9.63	260896	205005
GREASE CAP P/N C8TZ & 1131 #C					
454678	315 - 611300 -		16.70	260896	205005
ITEM #BC2Z*1216*A: WHEEL BEARING					
454678	315 - 611300 -		20.84	260896	205005
ITEM #BC2Z*4221*A: WHEEL BEARING					
454678	315 - 611300 -		24.20	260896	205005
ITEM #E7TZ-1S190*B: WHEEL SEAL					
454678	315 - 611300 -		98.32	260896	205005
ITEM #8C2Z*3304*D: DRAG LINK					
454678	315 - 611300 -		171.32	260896	205005
FOR ASSET 1174 -- ITEM #6C2Z*15611B08*BA: SEATBELT ASSY					
454678	315 - 611300 -		177.66	260896	205005
ITEM #6C2Z*15611B09*BA: SEATBELT ASSY					
454678	315 - 611300 -		220.83	260896	205005
ITEM #YC2Z*1V102*CB: BRAKE ROTORS					
454679	315 - 611300 -		0.13	260897	205005
GREASE CAP P/N C8TZ & 1131 #C					
454679	315 - 611300 -		0.22	260897	205005
ITEM #BC2Z*1216*A: WHEEL BEARING					
454679	315 - 611300 -		0.28	260897	205005
ITEM #BC2Z*4221*A: WHEEL BEARING					
454679	315 - 611300 -		0.32	260897	205005
ITEM #E7TZ-1S190*B: WHEEL SEAL					
454679	315 - 611300 -		1.30	260897	205005
ITEM #8C2Z*3304*D: DRAG LINK					
454679	315 - 611300 -		2.26	260897	205005
FOR ASSET 1174 -- ITEM #6C2Z*15611B08*BA: SEATBELT ASSY					
454679	315 - 611300 -		2.34	260897	205005
ITEM #6C2Z*15611B09*BA: SEATBELT ASSY					
454679	315 - 611300 -		2.91	260897	205005
ITEM #YC2Z*1V102*CB: BRAKE ROTORS					
454718	315 - 611300 -		248.48	260936	205055

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STEERING PARTS TO REPAIR ID 1174 (2000 FORD AERIAL VAN) PER VENDOR QUOTE ATTACHED					
454719	315 - 611300 -		429.64	260937	204961
BRAKE HYDRO BOOST P/N 7C3Z*2005*AA FOR ID 1207 (2008 -550 BUCKET TRUCK)					
455067	315 - 611300 -		185.00	261281	205082
MASTER BRAKE CYLINDER ASSEMBLY P/N 7C3Z*2140*H					
455067	315 - 611300 -		480.70	261281	205082
LABOR TO DIAGNOSIS AND REPAIR MASTER BRAKE CYLINDER OF ID 1207 BUCKET TRUCK					
# of Claims			20	Vendor Payment Total	2,093.08
BXS INSURANCE, INC					
454599	915 - 629300 -		100.00	260819	205076
PUBLIC OFFICIAL BOND FOR GERARD M. BELLOCQ CITY CLERK/COMPTROLLER INVOICE #293905 POLICY #7660683					
454803	915 - 629300 -		55,711.00	261019	205172
Property and Casualty NEW POLICY EXCESS OF GL-PUBLIC OFFICIAL-EPLI & LAW ENFORCEMENT LIABILITY POLICY #ZUP16N54148					
# of Claims			2	Vendor Payment Total	55,811.00
CABLE ONE					
454797	411 - 620900 -		55.00	261013	MANUAL
454802	213 - 626001 -		1,000.00	261018	MANUAL
454802	145 - 626001 -		1,350.00	261018	MANUAL
454802	311 - 620900 -		1,750.00	261018	MANUAL
454802	290 - 626001 -		3,400.00	261018	MANUAL
455297	411 - 620900 -		443.94	261507	MANUAL
455349	145 - 620900 -		55.00	261559	MANUAL
455366	411 - 620900 -		273.94	261576	MANUAL
455368	411 - 620900 -		70.00	261578	MANUAL
455402	145 - 620900 -		152.68	261612	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455421	145 - 620900 -		156.43	261631	MANUAL
455426	445 - 620900 -		168.01	261636	MANUAL
# of Claims			12	Vendor Payment Total	8,875.00
CAMILLO T. CLARK					
454801	010 - 210601 -		1.00	261017	MANUAL
# of Claims			1	Vendor Payment Total	1.00
CELLCO PARTNERSHIP					
454698	125 - 626001 -		39.99	260916	MANUAL
455309	621 - 626001 -		40.07	261519	MANUAL
# of Claims			2	Vendor Payment Total	80.06
CENTERPOINT ENERGY RESOURCES CORP					
455120	145 - 626004 -		12.78	261333	MANUAL
455120	411 - 626004 - 41145		28.02	261333	MANUAL
455120	411 - 626004 - 41131		29.65	261333	MANUAL
455120	411 - 626004 - 41140		34.36	261333	MANUAL
455120	411 - 626004 - 41133		43.53	261333	MANUAL
455120	411 - 626004 -		213.37	261333	MANUAL
455120	290 - 626004 -		300.89	261333	MANUAL
455222	815 - 626004 -		24.75	261432	MANUAL
455387	411 - 626004 - 41130		48.42	261597	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455387	290 - 626004 -		155.10	261597	MANUAL
		# of Claims	10	Vendor Payment Total	890.87
CHANCELLOR SUPPLY, INC					
454748	445 - 612200 -		307.50	260965	204450
Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE					
455116	315 - 610700 -		188.00	261329	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)					
455129	325 - 625100 -		1,350.00	261342	204048
REPLACE DAMAGED SKIRTS ON POLE ON HWY 49 -- BOTTOM SKIRTS FOR VALMONT POLES, COVER BREAKAWAY COUPLINGS					
455313	445 - 612200 -		45.00	261523	204450
Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE					
455314	445 - 612200 -		16.54	261524	204450
Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE					
455315	445 - 612200 -		30.36	261525	204450
Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE					
455316	445 - 612200 -		162.00	261526	204450
Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE					
		# of Claims	7	Vendor Payment Total	2,099.40
CHARLENE MCGILL					
454624	213 - 612500 -		24.00	260844	202764
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
		# of Claims	1	Vendor Payment Total	24.00
CHARLES DAVID DUEITT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454667	445 - 627900 - 02818		1,750.00	260886	204661
Batteries, Dry Cell (Except Communications Radio and Electronic) T-145 6V DEEP CYCLE BATTERY					
		# of Claims	1	Vendor Payment Total	1,750.00
CHRISTOPHER HUDNALL					
455016	411 - 620900 -		50.00	261230	MANUAL
		# of Claims	1	Vendor Payment Total	50.00
CHRISTOPHER KLOC					
455022	213 - 626900 -		55.00	261236	205139
LUNCH - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING RCTA INTERVIEW AND INTERROGATION IN PEARL RIVER, LA 07/08/2019 TO 07/12/2019					
455022	213 - 626900 -		84.00	261236	205139
DINNER - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING RCTA INTERVIEW AND INTERROGATION IN PEARL RIVER, LA 07/08/2019 TO 07/12/2019					
		# of Claims	2	Vendor Payment Total	139.00
CINTAS CORP 240					
455070	335 - 612500 -		114.28	261283	MANUAL
455071	335 - 612500 -		122.72	261285	MANUAL
455083	411 - 612500 -		175.27	261297	MANUAL
455084	411 - 612500 -		70.75	261298	MANUAL
455085	411 - 612500 -		249.39	261299	MANUAL
455086	411 - 612500 -		113.98	261300	MANUAL
455087	411 - 612500 -		206.01	261301	MANUAL
455220	811 - 612500 -		51.87	261430	MANUAL
455322	411 - 612500 -		88.56	261532	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455323	411 - 612500 -		69.23	261533	MANUAL
455334	411 - 612500 -		88.56	261544	MANUAL
455336	411 - 612500 -		129.24	261546	MANUAL
455343	411 - 612500 -		70.75	261553	MANUAL
455360	411 - 612500 -		249.39	261570	MANUAL
455365	411 - 612500 -		98.05	261575	MANUAL
455391	445 - 627900 -		36.23	261601	MANUAL
455400	445 - 627900 -		36.23	261610	MANUAL
455410	811 - 612500 -		51.87	261620	MANUAL
# of Claims			18	Vendor Payment Total	2,022.38
CINTAS CORPORATION NO 2					
454685	411 - 610700 -		150.00	260903	201203
First Aid Cabinets, Kits, and Refills OPEN P/O FOR REFILL OF FIRST AID KITS LEISURE SERVICES					
DEPT					
# of Claims			1	Vendor Payment Total	150.00
CITY OF GULFPORT					
455249	815 - 626003 -		103.40	261459	MANUAL
455325	145 - 626003 -		31.18	261535	MANUAL
455325	411 - 626003 - 41143		274.75	261535	MANUAL
455325	411 - 626003 - 41140		331.95	261535	MANUAL
455325	213 - 626003 -		342.35	261535	MANUAL
455325	290 - 626003 -		380.96	261535	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455325	411 - 626003 - 41130		456.61	261535	MANUAL
455325	411 - 626003 -		6,939.11	261535	MANUAL
455383	411 - 626003 - 41142		35.10	261593	MANUAL
455383	411 - 626003 - 41131		121.86	261593	MANUAL
455383	411 - 626003 - 41139		171.20	261593	MANUAL
455383	411 - 626003 - 41137		571.29	261593	MANUAL
455383	290 - 626003 -		705.83	261593	MANUAL
455383	411 - 626003 - 41144		734.78	261593	MANUAL
455383	411 - 626003 -		5,977.50	261593	MANUAL
455427	445 - 626003 -		2,806.36	261637	MANUAL
# of Claims			16	Vendor Payment Total	19,984.23
CLAYS PRINT SHOP INC					
455048	290 - 626500 -		812.00	261263	204850
ANNUAL REPORT WITH BOOKLET COVERS					
455048	290 - 622300 -		1,238.00	261263	204850
ANNUAL REPORT WITH BOOKLET COVERS					
# of Claims			2	Vendor Payment Total	2,050.00
CLAYTON FULKS					
455111	213 - 626900 -		13.00	261324	205125
LUNCH - FOOD ALLOWANCE FOR C FULKS WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19					
455111	213 - 626900 -		138.00	261324	205125
DINNER - FOOD ALLOWANCE FOR C FULKS WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19					
# of Claims			2	Vendor Payment Total	151.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COAST COCA COLA BOTTLING CO A					
455287	411 - 610700 -		302.40	261497	202850
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					
455239	825 - 626002 -		1,689.86	261449	MANUAL
455239	815 - 626002 -		2,708.50	261449	MANUAL
455386	311 - 626002 -		40.68	261596	MANUAL
455386	325 - 625100 -		501.77	261596	MANUAL
455386	290 - 626002 -		572.58	261596	MANUAL
455386	411 - 626002 - 41140		1,488.87	261596	MANUAL
455386	411 - 626002 - 41138		4,139.26	261596	MANUAL
455386	411 - 626002 - 41136		11,523.95	261596	MANUAL
455401	411 - 626002 - 41136		1,547.99	261611	MANUAL
455409	825 - 626002 -		128.36	261619	MANUAL
# of Claims		10	Vendor Payment Total	24,341.82	
COAST WINDOW COVERINGS					
454780	213 - 611300 -		150.00	260996	201250
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	150.00	
COASTAL DUST CONTROL					
454757	411 - 610100 -		148.08	260973	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454768	411 - 610100 -		65.48	260984	MANUAL
454788	411 - 610100 -		65.48	261004	MANUAL
454790	411 - 610100 -		65.48	261006	MANUAL
455081	411 - 610100 -		12.00	261295	MANUAL
455082	411 - 610100 -		17.25	261296	MANUAL
455238	811 - 610100 -		10.00	261448	MANUAL
455291	213 - 610100 -		14.75	261501	MANUAL
455311	411 - 610100 -		73.05	261521	MANUAL
455312	411 - 610100 -		42.25	261522	MANUAL
455376	411 - 610100 -		26.50	261586	MANUAL
455377	411 - 610100 -		26.50	261587	MANUAL
455378	411 - 610100 -		26.50	261588	MANUAL
455379	411 - 610100 -		27.75	261589	MANUAL
455380	411 - 610100 -		75.30	261590	MANUAL
455404	811 - 610100 -		10.00	261614	MANUAL
# of Claims			16	Vendor Payment Total	706.37
CORNETT BOLT & SCREW, INC					
454622	213 - 611300 -		20.17	260842	201031
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	20.17
COVINGTON CIVIL & ENVIRONMENTAL LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454735	856 - 621100 - 82565		15,060.25	260953	182973
ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR					
454736	856 - 621100 - 82565		6,584.75	260954	182973
ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR					
# of Claims		2	Vendor Payment Total	21,645.00	
COVINGTON FLOORING CO INC					
455260	511 - 640100 - 05756		3,078.00	261470	203136
REPLACE DAMAGED SUBFLOOR AT GASTON POINT GYM FLOOR; CHANGE ORDER #1 AS PER BID SPECIFICATION SUBMITTAL APPROVED BY CITY COUNCIL ON 02-05-2019;SUBFLOOR					
455260	511 - 640100 - 05756		53,180.00	261470	203136
GASTON POINT FLOOR REPLACEMENT PER BID RECEIVED IN PURCHASING 01/11/2019 ALTERNATE \$2.85/LF TO REPLACE SUBFLOORING AS REQUIRED COUNCIL APPROVED 02/05/2019					
# of Claims		2	Vendor Payment Total	56,258.00	
COVINGTON SALES & SERVICE INC					
454720	315 - 615700 -		98.94	260938	205031
FUEL SITE GLASS P/N 06505067 FOR ID 1163 1995 MINI-MAC STREET STRIPPER)					
454766	311 - 611300 -		139.38	260982	204891
FITTINGS, HYDRAULIC 90N DEGREE FOR ID 7014 VAC CON TRUCK					
454767	311 - 611300 -		10.02	260983	204891
FITTINGS, HYDRAULIC 90N DEGREE FOR ID 7014 VAC CON TRUCK					
454767	311 - 612200 -		1,688.67	260983	204891
DECK MOTOR, HIGH PRESSURE P/N 06504001 FOR TIGER MOWERS AS ID 2666 TO BE FACTORY SHIPPED DIRECT TO SHOP					
# of Claims		4	Vendor Payment Total	1,937.01	
CRAIN FORD TRACTOR SALES INC					
454675	311 - 612200 -		77.65	260894	204912
Tractor (Farm and Garden) Parts ADDITIONAL PARTS NEEDED					
454675	311 - 612200 -		602.14	260894	204912

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PARTS TO SERVICE AND REPAIR ID 3550 (2007 NEW HOLLAND TRACTOR) AS LISTED ON VENDODR QUOTE					
454676	311 - 612200 -		10.01	260895	204912
Tractor (Farm and Garden) Parts ADDITIONAL PARTS NEEDED					
454676	311 - 612200 -		77.65	260895	204912
PARTS TO SERVICE AND REPAIR ID 3550 (2007 NEW HOLLAND TRACTOR) AS LISTED ON VENDODR QUOTE					
# of Claims		4	Vendor Payment Total	767.45	
CROWN TECHNOLOGY LLC					
455118	315 - 615700 -		294.49	261331	204964
ITEM #P313-4104: 3' X 6" WHITE LINE NO BEADS					
455118	315 - 615700 -		980.45	261331	204964
ITEM #P241-4103: TUFFMARK TUFFGRIP 3' X 4" BLUE LINE					
455118	315 - 615700 -		1,527.62	261331	204964
ITEM #P201-8301: TMTG 90 MIL WHITE/BLUE FHWA 40"X40" HANDICAP SYMBOL					
455118	315 - 615700 -		1,855.71	261331	204964
STRIPING MATERIAL FOR STOCK -- ITEM #P313-3403: FHWA 18'X5'8" 20 DEGREE ANGLE LANE REDUCTION ARROW REVERSIBLE NO BEADS					
455166	315 - 615700 -		1,163.34	261379	204776
ITEM #43-YAX-AADA: ECOTHERM YELLOW ALKYD EXTRUDE LEAD-FREE					
455166	315 - 615700 -		3,790.02	261379	204776
THERMOPLASTIC FOR STRIPING -- ITEM #43-WAX-BADA: TUFFLINE WHITE ALKYD EXTRUDE					
# of Claims		6	Vendor Payment Total	9,611.63	
DANIEL CASTILLO					
455109	213 - 626900 -		13.00	261322	205122
LUNCH - FOOD ALLOWANCE FOR D CASTILLO WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19					
455109	213 - 626900 -		138.00	261322	205122
DINNER - FOOD ALLOWANCE FOR D CASTILLO WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19					
# of Claims		2	Vendor Payment Total	151.00	
DARRYL CROSBY JR					
455023	411 - 620900 -		150.00	261237	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	150.00	
DAVISON FUELS INC.					
455283	445 - 614100 -		5,502.75	261493	MANUAL
455284	445 - 614100 -		8,769.20	261494	MANUAL
455285	445 - 614100 -		7,754.90	261495	MANUAL
	# of Claims	3	Vendor Payment Total	22,026.85	
DAWN L. STOUGH					
454690	135 - 620900 - 95620		3,166.66	260908	201529
AS PER CITY COUNCIL APPROVAL ON 08-07-2018; APPOINTMENT OF DAWN L. STOUGH, ESQ TO ASSIST WITH DOMESTIC VIOLENCE PROSECUTORIAL WORK IN THE CITY PROSECUTOR'S OFFICE.					
	# of Claims	1	Vendor Payment Total	3,166.66	
DE L'EPEE DEAF CENTER INC					
454658	213 - 620900 -		5.22	260878	205088
REV. PROC.2018-251 JAN 01, 2019: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF JANUARY 1, 2019					
454658	213 - 620900 -		90.00	260878	205088
INTERPRETING SERVICE: SERVICE DATE: 06/06/19, INTERPRETER: SARAH FRANCIS - SERVICE #19-6214 - DEBBIE BOSWELL					
	# of Claims	2	Vendor Payment Total	95.22	
DEARMAN HEATING & COOLING LLC					
455045	290 - 612200 -		75.00	261260	204999
STATION HICE MACHINE SERVICE / REPAIR					
455045	290 - 612200 -		986.00	261260	204999
Professional Services (Not Otherwise Classified)ADDITIONAL ITEMS TO SERVICE/REPAIR OF STATION HICE MACHINE					
455052	290 - 612200 -		44.00	261267	205041
SURGE PROTECTOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455052	290 - 612200 -		88.00	261267	205041
WALL MOUNT BRACKET Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)					
455052	290 - 612200 -		440.00	261267	205041
LABOR					
455052	290 - 612200 -		3,600.00	261267	205041
RTXQ48TAVJU HEAT PUMP CONDENSER FOR STATION 3					
# of Claims			6	Vendor Payment Total	5,233.00
DIANA PUNZO					
454686	411 - 623700 - 41136		282.00	260904	204805
Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs		75X60 BANNER FOR CHICK FILA			
SPORTSPLEX					
# of Claims			1	Vendor Payment Total	282.00
DLT SOLUTIONS LLC					
454772	150 - 621700 -		607.60	260988	204981
AUTOCAD - INCLUDING SPECIALIZED TOOLSETS GOVERNMENT SINGLE-USER ANNUAL SUBSCRIPTION RENEWAL SWITCHED FROM MAINTENANCE (YEAR 2)					
454772	150 - 621700 -		4,429.60	260988	204981
ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION GOVERNMENT MULTI-USER ANNUAL SUBSCRIPTION RENEWAL SWITCHED FROM MAINTENANCE (YEAR 2)					
# of Claims			2	Vendor Payment Total	5,037.20
DMS MAIL MANAGEMENT, INC.					
455200	811 - 620900 -		1,455.19	261411	205215
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
INV # 20196098-537					
455361	611 - 620900 -		21.35	261571	205232
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE #20196101-554 FOR THE MONTH OF MAY					
455361	145 - 620900 -		45.49	261571	205232
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE #201961000-541 FOR THE MONTH OF MAY					
455362	611 - 620900 -		45.49	261572	205232

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE #20196101-554 FOR THE MONTH OF MAY 455362 145 - 620900 -					
			96.92	261572	205232
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE #201961000-541 FOR THE MONTH OF MAY					
		# of Claims	5	Vendor Payment Total	1,664.44
DOORWAYS INC					
455279	411 - 612200 -		2,458.56	261489	204449
Sliding and Rolling Doors, Commercial Type; and Hardware REPALCE DAMAGED SLATS,ADD SCICCOR GATE AND BOTTOM BAR ON ROLLUP DOOR AT 28TH STREET PAVILION					
		# of Claims	1	Vendor Payment Total	2,458.56
DUKES DUKES KEATING & FANCA ATTY					
455382	915 - 621300 -		460.50	261592	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
		# of Claims	1	Vendor Payment Total	460.50
DUNAWAY GLASS INC					
454714	325 - 611300 -		25.00	260932	204959
REVIEW MIRROR GLASS FOR ID 3720 (2009 CHEVY MALIBU)					
454721	315 - 611300 -		190.00	260939	204916
WINDSHIELD FO ID 1174 (2000 FORD AERIAL VAN)					
		# of Claims	2	Vendor Payment Total	215.00
DUPREY ELECTRIC LLC					
455080	010 - 421600 -		310.00	261294	MANUAL
		# of Claims	1	Vendor Payment Total	310.00
EAGLE ENERGY INC.					
454724	213 - 611000 -		36.52	260942	204713
16 OZ BOTTLE DIESEL TREATMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454724	213 - 611000 -		3,957.88	260942	204713
DIESEL FOR GENERATOR AT MUNICIPAL COMPLEX / (PRICE PER GALLON 2.2970 PLUS TAX .0150) PER TERM CONTRACT APPROVED BY CITY COUNCIL ON 05-23-17)					
455041	411 - 614000 -		261.97	261256	205027
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL AND COMPLIANCE FEE					
455041	411 - 614000 -		558.43	261256	205027
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL FOR BEAUTIFICATION DEPT					
455042	411 - 614000 -		564.25	261257	205027
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL AND COMPLIANCE FEE					
455042	411 - 614000 -		1,202.77	261257	205027
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL FOR BEAUTIFICATION DEPT					
455231	825 - 614000 -		3.61	261441	205068
COMPLIANCE FEE					
455231	825 - 614000 -		3,981.76	261441	205068
FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED, ETHANOL FREE, NL					
455231	825 - 614000 -		6,552.63	261441	205068
FUEL, DIESEL, CLEAR, ON ROAD, LS					
455232	825 - 614000 -		2.21	261442	205068
COMPLIANCE FEE					
455232	825 - 614000 -		2,421.74	261442	205068
FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED, ETHANOL FREE, NL					
455232	825 - 614000 -		3,985.37	261442	205068
FUEL, DIESEL, CLEAR, ON ROAD, LS					
# of Claims			12	Vendor Payment Total	23,529.14
EAGLE MECHANICAL INC					
455370	150 - 621700 -		120.17	261580	204855
Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C JONES BLDG					
455370	411 - 612200 -		120.17	261580	204855
Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C JONES BLDG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455406	811 - 621700 -		20.53	261616	204855
Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C JONES BLDG					
455406	811 - 612200 -		20.54	261616	204855
Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C JONES BLDG					
455406	811 - 621700 -		79.09	261616	204855
Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C JONES BLDG					
# of Claims			5	Vendor Payment Total	360.50
EMPIRE TRUCK SALES INC					
454811	311 - 611300 -		123.61	261026	204444
AIR STCK SCOOP ASSY P/N H002903 FOR ID 3520 (2005 STERLING SWEEPER)					
# of Claims			1	Vendor Payment Total	123.61
EQUIFAX CREDIT INFORMATION SERVICES					
454750	213 - 627900 -		100.82	260967	MANUAL
455363	213 - 621700 -		100.00	261573	MANUAL
# of Claims			2	Vendor Payment Total	200.82
FASTENAL					
455235	825 - 610700 -		49.98	261445	204633
ITEM #0501783: WEBSLING, 2"W X 6'L TYPE 3, 2 PLY, HD EYE-TO-EYE					
455235	825 - 610700 -		55.80	261445	204633
ITEM #0501782: WEB SLING, 2"W X 4'L TYPE 3, 2 PLY, HD EYE-TO-EYE					
455235	825 - 610700 -		71.60	261445	204633
LINES 1-9: RESTOCK INVENTORY -- ITEM #0211842: CUTTING WHEEL, 4 1/2" X 0.040" X 7/8", A60TZ					
455235	825 - 610700 -		75.98	261445	204633
ITEM #0501784: WEB SLING, 2"W X 8'L TYPE 3, 2 PLY, HD EYE-TO-EYE					
455235	825 - 610700 -		75.98	261445	204633

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #0501785: WEB SLING, 2"W X 10'L TYPE 3, 2 PLY, HD, EYE-TO-EYE 455235	825 - 610700 -		89.98	261445	204633
ITEM #0501786: WEB SLING, 2"W X 12'L TYPE 3, 2 PLY, HD, EYE-TO-EYE 455235	825 - 610700 -		121.99	261445	204633
ITEM #0226113: IMPACT DRIVER, DC827, DEWALT, 1/4", 18V (TOOL ONLY) 455235	825 - 610700 -		190.80	261445	204633
ITEM #63160: BARRICADE TAPE, CAUTION, 3" X 1000' 455235	825 - 610700 -		201.42	261445	204633
ITEM #0135800: MARKING WAND, INVERTED (FOR SPRAY PAINT) 455235	825 - 610700 -		324.16	261445	204633
ITEM #10221-04118: PROBING / SOIL ROD, 48", FIBERGLASS 455416	411 - 610700 -		382.66	261626	201164
Shop and Mechanic's Equipment and Supplies, Recycled OPEN P/O FOR SAFETY AND OPERATING EQUIPMENT IN VENDING MACHINE ARMORY					
# of Claims			11	Vendor Payment Total	1,640.35
FEDEX					
455144	135 - 625700 -		60.00	261357	MANUAL
# of Claims			1	Vendor Payment Total	60.00
FIRST STUDENT					
454726	411 - 613400 -		216.00	260944	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
454745	411 - 613400 -		216.00	260962	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
454746	411 - 613400 -		902.16	260963	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
455095	411 - 613400 -		4,226.40	261308	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
455096	411 - 613400 -		432.00	261309	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
455097	411 - 613400 -		432.00	261310	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
455254	411 - 613400 -		491.76	261464	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
455255	411 - 613400 -		868.32	261465	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
455256	411 - 613400 -		468.00	261466	204164

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP
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# of Claims	9	Vendor Payment Total	8,252.64
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FLEETCOR TECHNOLOGIES

455389	125 - 614000 -	19.75	261599	MANUAL
455389	111 - 614000 -	46.30	261599	MANUAL
455389	150 - 614000 -	47.30	261599	MANUAL
455389	311 - 614000 -	49.35	261599	MANUAL
455389	611 - 614000 -	163.31	261599	MANUAL
455389	411 - 614000 -	1,036.97	261599	MANUAL
455389	290 - 614000 -	2,253.81	261599	MANUAL
455389	213 - 614000 -	9,496.33	261599	MANUAL
455398	445 - 614000 -	59.73	261608	MANUAL
455408	811 - 614000 -	375.73	261618	MANUAL
455417	621 - 614000 -	30.38	261627	MANUAL
455417	145 - 614000 -	33.91	261627	MANUAL
455417	150 - 614000 -	44.66	261627	MANUAL
455417	311 - 614000 -	49.47	261627	MANUAL
455417	611 - 614000 -	219.53	261627	MANUAL
455417	411 - 614000 -	874.35	261627	MANUAL
455417	290 - 614000 -	2,322.95	261627	MANUAL
455417	213 - 614000 -	9,049.56	261627	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	18	Vendor Payment Total	26,173.39	
FLOR PHILLIPS					
455333	411 - 620900 -		192.50	261543	MANUAL
	# of Claims	1	Vendor Payment Total	192.50	
FORMSTACK LLC					
454738	150 - 621700 -		891.00	260956	205079
FORMSTACK BUSINESS 360 DAY SUBSCRIPTION (FSBIZ) MAY, 2019 THROUGH MAY, 2020					
	# of Claims	1	Vendor Payment Total	891.00	
FORREST COUNTY GENERAL HOSPITAL					
455337	213 - 622900 -		562.09	261547	MANUAL
455338	213 - 622900 -		5,515.00	261548	MANUAL
	# of Claims	2	Vendor Payment Total	6,077.09	
FRASIERS NURSERY INC					
455205	815 - 614300 -		3,682.00	261415	205011
FOR BENEFIELD SEWER PROJECT -- SOD, ST. AUGUSTINE, (450 SQ FT/PALLET)					
	# of Claims	1	Vendor Payment Total	3,682.00	
GABRIEL M SHABAZZ					
454681	611 - 625500 -		93.75	260899	204759
0811G-01-004.000 HAMS LOT CLEAN UP AWARDED 5/21/19 CC					
454681	611 - 625500 -		156.25	260899	204759
0810N-02-004.000 NICHOLS LOT CLEAN UP AWARDED 5/21/19 CC					
454682	611 - 625500 -		56.25	260900	204759
0811G-01-004.000 HAMS LOT CLEAN UP AWARDED 5/21/19 CC					
454682	611 - 625500 -		93.75	260900	204759
0810N-02-004.000 NICHOLS LOT CLEAN UP AWARDED 5/21/19 CC					
455103	611 - 625500 -		91.30	261316	205186

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0708H-03-003.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455103 611 - 625500 -			182.61	261316	205186
0711K-02-063.000 SMITH LOT CLEAN UP AWARDED 6/4/19 CC					
455103 611 - 625500 -			426.09	261316	205186
0711K-02-011.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455104 611 - 625500 -			39.13	261317	205186
0708H-03-003.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455104 611 - 625500 -			78.26	261317	205186
0711K-02-063.000 SMITH LOT CLEAN UP AWARDED 6/4/19 CC					
455104 611 - 625500 -			182.61	261317	205186
0711K-02-011.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455105 611 - 625500 -			19.57	261318	205186
0708H-03-003.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455105 611 - 625500 -			39.13	261318	205186
0711K-02-063.000 SMITH LOT CLEAN UP AWARDED 6/4/19 CC					
455105 611 - 625500 -			91.30	261318	205186
0711K-02-011.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
		# of Claims	13	Vendor Payment Total	1,550.00
GABRIEL MAKONNEN SHABAZZ					
455032 411 - 620900 -			120.00	261246	MANUAL
		# of Claims	1	Vendor Payment Total	120.00
GARDEN PARK MEDICAL					
455094 213 - 622900 -			2,118.53	261307	MANUAL
		# of Claims	1	Vendor Payment Total	2,118.53
GARY E ALEXANDER					
455033 411 - 620900 -			165.00	261247	MANUAL
		# of Claims	1	Vendor Payment Total	165.00
GERROL BENIGNO					
455069 411 - 613400 -			87.50	261284	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455073	411 - 613400 -		87.50	261287	MANUAL
455126	411 - 613400 -		87.50	261339	MANUAL
455257	411 - 613400 -		87.50	261467	MANUAL
455293	411 - 613400 -		87.50	261503	MANUAL

# of Claims	5	Vendor Payment Total	437.50
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GIBSON MAINTENANCE, LLC

454725	345 - 640100 - 02820		3,200.00	260943	204597
Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) MAN HOURS TO REPAIR CONCRETE AT MARINA					
454733	411 - 620900 -		4,480.00	260951	205066
Landscaping (Including Design, Fertilizing, Planting, etc., REMOVE SHRUBS AND WEED BEDS AROUND SPORTSPLEX BLDS AND ADD MULCH					
454753	345 - 640100 - 02820		2,200.00	260970	204416
Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair REPAIR SIDEWALK AT FUEL DOCK HARBOR					

# of Claims	3	Vendor Payment Total	9,880.00
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GULF COAST BUSINESS SUPPLY CO

454773	213 - 610400 -		59.50	260989	204977
ITEM# HEWCF210A / HP 131A ORIGINAL TONER CARTRIDGE - BLACK (QUOTE 06/04/2019)					
454773	213 - 610400 -		73.21	260989	204977
ITEM# HEWCE410A / HP 305A ORIGINAL TONER CARTRIDGE - BLACK					
454773	213 - 610400 -		73.35	260989	204977
ITEM# HEWCF212A / HP 131A ORIGINAL TONER CARTRIDGE - YELLOW					
454773	213 - 610400 -		74.55	260989	204977
ITEM# HEWCF211A / HP 131A ORIGINAL TONER CARTRIDGE - CYAN					
454773	213 - 610400 -		146.69	260989	204977
ITEM# HEWCF213A / HP 131A ORIGINAL TONER CARTRIDGE - MAGENTA					
454774	213 - 610400 -		9.62	260990	204977
ITEM# HEWCF210A / HP 131A ORIGINAL TONER CARTRIDGE - BLACK (QUOTE 06/04/2019)					
454774	213 - 610400 -		11.85	260990	204977
ITEM# HEWCE410A / HP 305A ORIGINAL TONER CARTRIDGE - BLACK					
454774	213 - 610400 -		11.86	260990	204977

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# HEWCF212A / HP 131A ORIGINAL TONER CARTRIDGE - YELLOW 454774	213 - 610400 -		12.06	260990	204977
ITEM# HEWCF211A / HP 131A ORIGINAL TONER CARTRIDGE - CYAN 454774	213 - 610400 -		23.73	260990	204977
ITEM# HEWCF213A / HP 131A ORIGINAL TONER CARTRIDGE - MAGENTA					
# of Claims		10	Vendor Payment Total	496.42	
GULF COAST SMALL ENGINE REPAIR					
455119	411 - 611300 -		50.00	261332	204709
Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O REPAIRS FOR MOWERS, WEED EATERS					
# of Claims		1	Vendor Payment Total	50.00	
GULF HYDRAULICS & PNEUMATICS					
455062	311 - 612200 -		34.17	261277	205003
INSTALL PARTS					
455062	311 - 612200 -		46.02	261277	205003
LINES 1-2: ASSET 2699 -- REPAIR KIT					
455062	311 - 612200 -		51.56	261277	205003
LABOR SHOP					
455062	311 - 612200 -		180.45	261277	205003
LINES 3-4: ASSET 3561 -- LABOR TO RESEAL CYLINDER					
455063	311 - 612200 -		15.53	261278	205003
INSTALL PARTS					
455063	311 - 612200 -		20.93	261278	205003
LINES 1-2: ASSET 2699 -- REPAIR KIT					
455063	311 - 612200 -		23.44	261278	205003
LABOR SHOP					
455063	311 - 612200 -		82.05	261278	205003
LINES 3-4: ASSET 3561 -- LABOR TO RESEAL CYLINDER					
# of Claims		8	Vendor Payment Total	454.15	
GULF STATES DISTRIBUTORS					
455017	213 - 612800 -		128.81	261231	204516
STATE CONTRACT# 8200038664 // ITEM# AE223BK / .223 55GR FMJ FEDERAL CARTRIDGE AMERICAN EAGLE / 1000 RD/CASE					
455017	213 - 612800 -		7,591.19	261231	204516

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE CONTRACT# 8200038664 // ITEM# 53620 / 9MM 147GR SPEER LAWMAN TMJ / 1000/CASE					
# of Claims		2	Vendor Payment Total	7,720.00	
GULFPORT INDUSTRIAL SUPPLY CO INC					
454779	213 - 610700 -		69.95	260995	205043
ITEM# BRC27 / 27 FOOT VOLLEY NET FOR SUMMER ACTIVITIES WITH YOUTH GROUP					
# of Claims		1	Vendor Payment Total	69.95	
HANCOCK BANK/WHITNEY BANK					
454665	701 - 650700 -		2,300.00	260884	MANUAL
455218	835 - 650700 -		2,250.00	261428	MANUAL
# of Claims		2	Vendor Payment Total	4,550.00	
HARRISON COUNTY SHERIFF					
454806	213 - 623500 -		64,003.34	261021	MANUAL
# of Claims		1	Vendor Payment Total	64,003.34	
HARRISON COUNTY UTILITY AUTHORITY					
455428	845 - 627500 -		606,761.78	261638	201600
WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019					
455429	845 - 627500 -		9,156.08	261639	201600
WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019					
# of Claims		2	Vendor Payment Total	615,917.86	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
455181	815 - 610700 -		99.20	261392	205012
ITEM #157SFW42330: 42' X 330' 70G SILT FENCE WITH HOG WIRE & SUPPLY					
455181	815 - 610700 -		216.00	261392	205012

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #157SFDOTWW: SILT FENCE KIT DOT WITH WIRE 455181	815 - 610700 -		643.72	261392	205012
RESTOCK INVENTORY -- ITEM #262FR925: 9" X 25' STRAW WATTLE					
# of Claims		3	Vendor Payment Total	958.92	
HEADLINERS PLUS					
454770	213 - 611300 -		250.00	260986	205045
INSTALL NEW HEALINER / VEHICLE 3854					
# of Claims		1	Vendor Payment Total	250.00	
HOWARD SMITH EQUIPMENT					
454824	825 - 611300 -		35.45	261039	203481
BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSTED					
454991	311 - 611300 -		21.47	261206	203481
BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSTED					
455059	290 - 611300 -		45.11	261274	201639
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
455331	335 - 614000 -		98.63	261541	205059
PENETRATING OIL FOR STOCK					
# of Claims		4	Vendor Payment Total	200.66	
HUNTOONS INC					
455228	815 - 610700 -		290.16	261438	204972
RESTOCK INVENTORY -- STAKE, WOODEN, 1" X 2" X 18" (50/BUNDLE)					
# of Claims		1	Vendor Payment Total	290.16	
HURRICANE ELECTRONICS INC					
454609	213 - 611300 -		170.69	260829	204795
ITEM# V1-10282 / EARPHONE, FOR SPEAKER MIC, COILED CORD					
454609	213 - 611300 -		411.51	260829	204795
ITEM# 14002-0214-01 / BATTERY, LI-ION, 2400 MAH P5300, P5370, P5400, P5470, P7300, XG75 (QUOTE 32359)					
454610	213 - 611300 -		411.51	260830	204795
ITEM# V1-10282 / EARPHONE, FOR SPEAKER MIC, COILED CORD					
454610	213 - 611300 -		992.09	260830	204795

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# 14002-0214-01 / BATTERY, LI-ION, 2400 MAH P5300, P5370, P5400, P5470, P7300, XG75 (QUOTE 32359)					
455058	290 - 612200 -		600.00	261273	203525
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
# of Claims		5	Vendor Payment Total	2,585.80	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC					
455061	335 - 614000 -		3.71	261276	205114
HAZARDOUS MATERIAL HANDLING FEE					
455061	335 - 614000 -		26.00	261276	205114
REFILLED COMPRESSED GAS CYLINDER - ARGON/OXYGEN FOR SHOP WELDING NEEDES.					
455061	335 - 614000 -		28.00	261276	205114
REFILLED COMPRESSED GAS CYLINDER - ARGON GAS					
# of Claims		3	Vendor Payment Total	57.71	
INTAPOL INDUSTRIES INC					
454626	213 - 612500 -		147.33	260846	204950
ITEM# 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 34 X 27 REGULAR (TAYLOR)					
454626	213 - 612500 -		296.64	260846	204950
ITEM # 811SLUG / POLICE MOTORCYCLE BOOTS WITH ZIPPER BACK AND PATENTED MEMORY SHAFT / SIZE 12 WITH 17 CALF D/E (SPENGLER)					
# of Claims		2	Vendor Payment Total	443.97	
ISCO METALS & SUPPLY					
455199	815 - 616700 -		56.00	261410	204982
CAT WALK BRACKETS FOR TRENCH BOXES -- 1/4" X 6" X 20' FLAT BAR					
# of Claims		1	Vendor Payment Total	56.00	
ITSAVVY LLC					
454737	150 - 610400 -		125.10	260955	205105
50607 HDMI HIGH SPEED CABLE					
454749	445 - 627900 - 02818		386.43	260966	204782
Microcomputers, Handheld, Laptop, and Notebook, Environmentally Certified Products ACER SWITCH 3 SW312-31 P4G1 TABLET W/ DETACHABLE KEYBOARD PENTIUM N4200 1.1 GHZ WIN 10 HOME 64 BIT 4 GB RAM 64 GB EMMC TOUCHSCREEN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	511.53	
J H WRIGHT & ASSOC					
455179	825 - 615800 -		267.00	261390	204753
STOCK REPLACEMENT FOR SCADA -- ITEM #IT476: PASSIVE LOOP ISOLATOR					
455179	825 - 615800 -		300.00	261390	204753
ITEM #432: ANTENNA WHIP					
455179	825 - 615800 -		432.00	261390	204753
ITEM #418: ANTENNA CABLE					
455179	825 - 615800 -		550.00	261390	204753
ITEM #R2AM3: RADIO ATT					
455179	825 - 615800 -		550.00	261390	204753
ITEM #R2VM3: RADIO VERIZON					
455179	825 - 615800 -		1,100.00	261390	204753
ITEM #625: MAIN BOARD					
455179	825 - 615800 -		1,485.00	261390	204753
ITEM #466: ANALOG EXP BOARD					
455184	825 - 615800 -		95.00	261395	204634
STOCK REPLACEMENT FOR SCADA -- ITEM #429: TRANSFORMER					
455184	825 - 615800 -		275.00	261395	204634
ITEM #R2VM3: RADIO VERIZON					
455184	825 - 615800 -		300.00	261395	204634
ITEM #432: ANTENNA WHIP					
455184	825 - 615800 -		432.00	261395	204634
ITEM #418: ANTENNA CABLE					
455184	825 - 615800 -		1,485.00	261395	204634
ITEM #466: ANALOG EXP BOARD					
455184	825 - 615800 -		2,200.00	261395	204634
ITEM #R2AM3: RADIO ATT					
455206	825 - 615800 -		1,085.00	261416	203786
BLUFF LANE AND SPARE - KEEN MODEL KG2-115 SERIES GRINDER PUMP, 2 HP, 30' LEADS					
	# of Claims	14	Vendor Payment Total	10,556.00	
JENNIFER JONES					
455164	135 - 626900 -		41.00	261377	205210
BREAKFAST LUNCH AND DINNER MEALS FOR JENNIFER JONES TO ATTEND SUB-GRANTEE					
ORIENTATION MEETING IN JACKSON MS 6/19/19					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	41.00	
JESSICA URBAN						
454680	135	- 620900	- 95621	3,333.33	260898	204286
DOMESTIC VIOLENCE ADVOCATE AS APPROVED BY CITY COUNCIL ON 09-18-2019; PERIOD OF SERVICE JULY 2018 THROUGH JUNE 2019;						
		# of Claims	1	Vendor Payment Total	3,333.33	
JOEL RICHARD CARTER						
454696	010	- 210601	-	469.25	260914	MANUAL
455295	010	- 210601	-	677.25	261505	MANUAL
		# of Claims	2	Vendor Payment Total	1,146.50	
JONDRARIOUS THOMAS						
455346	411	- 620900	-	75.00	261556	MANUAL
		# of Claims	1	Vendor Payment Total	75.00	
KENDRICK SANDERS						
455040	010	- 210601	-	1.00	261255	MANUAL
		# of Claims	1	Vendor Payment Total	1.00	
KENS HARDWARE & MARINE SUPPLY						
455183	815	- 610700	-	1,259.70	261394	204590
FOR RESTOCK -- PUMP, BILGE, 12V, RULE, 3700 GPM						
		# of Claims	1	Vendor Payment Total	1,259.70	
LAND SHAPER INC						
455174	815	- 614300	-	5,180.00	261386	204927

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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 455186 815 - 614300 -			2,700.00	261397	204873
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 455186 815 - 614300 -			14,800.00	261397	204873
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 455204 815 - 614300 -			5,180.00	261414	205067
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 455212 815 - 614300 -			19,250.00	261422	204926
LIMESTONE ASTM #57, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017 455219 815 - 614300 -			5,180.00	261429	205010
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					
		# of Claims	6	Vendor Payment Total	52,290.00
LATASHIA SPRUNGER					
455358 010 - 503700 -			30.00	261568	MANUAL
		# of Claims	1	Vendor Payment Total	30.00
LAWMENS AND SHOOTERS SUPPLY INC					
454625 213 - 610700 -			1,375.00	260845	204760
ITEM# BC100-A / SMITH AND WARREN: BC100-A: CUSTOM BADGE CASE: CUT 603 (N45187) - PER QUOTE #134516E					
		# of Claims	1	Vendor Payment Total	1,375.00
LEE J JOHNSON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455165	311 - 620900 -		50.00	261378	204827
3 LABORERS					
455165	311 - 620900 -		100.00	261378	204827
BUCKET OPERATOR					
455165	311 - 620900 -		200.00	261378	204827
DUMP TRUCK					
455165	311 - 620900 -		300.00	261378	204827
CUT DOWN AND REMOVE TWO LARGE PINE TREES BEHIND 2005 & 2209 34TH ST -					
SERVICE REQUEST #231343 & 231355 -- BOBCAT					
455165	311 - 620900 -		1,200.00	261378	204827
BUCKET TRUCK					
# of Claims			5	Vendor Payment Total	1,850.00
LINKTON LOCKETT III					
455339	411 - 620900 -		125.00	261549	MANUAL
# of Claims			1	Vendor Payment Total	125.00
LIONEL TURNER					
455345	411 - 620900 -		185.00	261555	MANUAL
# of Claims			1	Vendor Payment Total	185.00
LOUIS SMITH WELDING					
455182	825 - 612200 -		148.00	261393	204692
WELDING REPAIR - SEWER RAKE					
# of Claims			1	Vendor Payment Total	148.00
LOWES OF GULFPORT MS 466					
454664	213 - 611000 -		165.20	260883	204306
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
454722	213 - 611000 -		78.93	260940	204823
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
454752	213 - 611000 -		27.90	260969	204306
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454791	213 - 611300 -		4.91	261007	203445
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
454792	213 - 611300 -		80.69	261008	203445
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
455020	213 - 611000 -		355.75	261234	204823
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
455056	290 - 610700 -		18.56	261271	204168
BLANKET PURCHASE ORDER					
455057	290 - 610700 -		9.27	261272	204168
BLANKET PURCHASE ORDER					
455101	411 - 610700 -		30.67	261314	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
455115	411 - 610700 -		176.54	261328	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
455300	411 - 610700 -		22.84	261510	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
455301	411 - 610700 -		226.60	261511	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
455302	411 - 610700 -		-158.06	261512	204278
455303	411 - 610700 -		390.00	261513	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
455304	411 - 610700 -		174.83	261514	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
455305	411 - 610700 -		97.94	261515	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
455342	411 - 610700 -		445.55	261552	204803
Refrigerators and Freezers; STOVES					
WHIRLPOOL SMOOTH SURFACE 4.8 CU FT FREESTANDING ELECTRIC RANGE (BLACK)					
455392	445 - 612200 -		232.89	261602	204941
Fillers and Sealers, Masonry: Block Fillers, Water Repellent Solutions, etc. SELF LEVELING FOR CONCRETE JONES PARK					
455393	445 - 610700 -		31.55	261603	204655
Grout Sealer GROUT FOR HARBOR					
455393	445 - 610700 -		39.24	261603	204655

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	Roofing: Coated, Elastomeric, Sprayed Foam, etc. SPRAY FOAM					
	455393	445 - 610700 -		71.10	261603	204655
	Adhesives, Bonding Agents and Cement Antifreeze BONDING AGENT					
	455397	445 - 611000 -		22.59	261607	204723
	Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS					
	NEEDED HARBOR					
	455430	213 - 611300 -		14.68	261640	203445
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
		# of Claims	23	Vendor Payment Total	2,560.17	
LYLE MACHINERY						
	454694	311 - 611300 -		862.55	260912	204826
	RADIATOR P/N B6685048 FOR ID 3561 (2008 BOBCAT MINI HOE)					
	454760	311 - 612200 -		1,882.18	260976	204814
	ARM AND BUCKET PINS AND BUSHINGS PER VENDODR QUOTE					
	454812	311 - 612200 -		45.00	261027	204857
	HORN, 12 VOLT FOR ID 3511 (2004 KOMATSO EXCAVATOR)					
	454830	825 - 612200 -		328.76	261045	205061
	SPROCKET, FINAL DRIVE P/N B7199006 W/ MOUNTING SCREWS FOR ID 7021 (2021 BOBCAT EXCAVATOR)					
		# of Claims	4	Vendor Payment Total	3,118.49	
MARCUS MONROE						
	454643	611 - 625500 -		20.42	260863	204758
	1010L-02-044.000 SALAAM LOT CLEAN UP AWARDED 5/21/19 CC					
	454643	611 - 625500 -		104.58	260863	204758
	0811B-04-043.000 SULLIVAN LOT CLEAN UP AWARDED 5/21/19 CC					
	454644	611 - 625500 -		104.58	260864	204758
	1010L-02-044.000 SALAAM LOT CLEAN UP AWARDED 5/21/19 CC					
	454644	611 - 625500 -		535.42	260864	204758
	0811B-04-043.000 SULLIVAN LOT CLEAN UP AWARDED 5/21/19 CC					
		# of Claims	4	Vendor Payment Total	765.00	
MARIE SMITH						
	455326	010 - 505800 - 41131		100.00	261536	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
MAURICE BRYANT					
455306	411 - 620900 -		52.50	261516	MANUAL
	# of Claims	1	Vendor Payment Total	52.50	
MAYER ELECTRIC SUPPLY					
454728	411 - 611000 -		106.94	260946	204330
OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS					
455271	411 - 611000 -		180.15	261481	204330
OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS					
455273	411 - 611000 -		81.42	261483	204330
OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS					
	# of Claims	3	Vendor Payment Total	368.51	
MCCLATCHY NEWSPAPERS					
455026	145 - 626100 -		126.42	261240	200931
Newspaper and Publication Advertising					
455027	145 - 626100 -		201.74	261241	200931
Newspaper and Publication Advertising					
455028	145 - 626100 -		122.46	261242	200931
Newspaper and Publication Advertising					
455029	145 - 626100 -		80.74	261243	200931
Newspaper and Publication Advertising					
455030	145 - 626100 -		151.14	261244	200931
Newspaper and Publication Advertising					
455031	145 - 626100 -		87.48	261245	200931
Newspaper and Publication Advertising					
455355	511 - 626100 - 05751		58.68	261565	205219
NOTICE OF EARLY PUBLIC REVIEW FOR ENVIRONMENTAL ASSESSMENT OF KATIE PATTERSON BOOTH COMMUNITY CENTER AND MAGNOLIA GROVE PARK- PUBLISHED -6/25/2019					
455432	611 - 626100 -		51.84	261642	202875
Newspaper and Publication Advertising FOR CODE ENFORCEMENT					
455434	611 - 626100 -		187.58	261644	202875
Newspaper and Publication Advertising FOR CODE ENFORCEMENT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			9	Vendor Payment Total	1,068.08
MEDICAL ANALYSIS LLC					
455051	290 - 603400 -		17.70	261266	205145
TB LB TEST FOR (C DEDEAUX, C BEHRENS, J HODGES)					
455051	290 - 603400 -		549.94	261266	205145
SERUMS / TETANUS SHOTS REQUIRED FOR EMERGENCY MEDICAL TECHNICIAN TO BE ADMINISTERED THROUGH THE CITY OF GULFPORT MEDICAL WELLNESS CLINIC					
455158	145 - 603400 -		29.85	261371	MANUAL
455159	911 - 622100 -		9,700.00	261372	MANUAL
# of Claims			4	Vendor Payment Total	10,297.49
MICHAEL MONROE					
455264	611 - 625500 -		18.58	261473	205188
0711K-01-050.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455264	611 - 625500 -		18.58	261473	205188
0811H-05-025.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455264	611 - 625500 -		18.58	261473	205188
0911C-01-134.000 GCCAA LOT CLEAN UP AWARDED 6/4/19 CC					
455264	611 - 625500 -		18.58	261473	205188
0810F-01-029.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455264	611 - 625500 -		18.58	261473	205188
0810N-02-005.000 ENROTH LOT CLEAN UP AWARDED 6/4/19 CC					
455264	611 - 625500 -		27.10	261473	205188
0808H-01-028.001 JAMES B NUTTER LOT CLEAN UP AWARDED 6/4/19 CC					
455265	611 - 625500 -		18.58	261474	205188
0711K-01-050.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455265	611 - 625500 -		18.58	261474	205188
0811H-05-025.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455265	611 - 625500 -		18.58	261474	205188
0911C-01-134.000 GCCAA LOT CLEAN UP AWARDED 6/4/19 CC					
455265	611 - 625500 -		18.58	261474	205188
0810F-01-029.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455265	611 - 625500 -		18.58	261474	205188
0810N-02-005.000 ENROTH LOT CLEAN UP AWARDED 6/4/19 CC					
455265	611 - 625500 -		27.10	261474	205188
0808H-01-028.001 JAMES B NUTTER LOT CLEAN UP AWARDED 6/4/19 CC					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455266	611 - 625500 -		18.58	261475	205188
0711K-01-050.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455266	611 - 625500 -		18.58	261475	205188
0811H-05-025.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455266	611 - 625500 -		18.58	261475	205188
0911C-01-134.000 GCCAA LOT CLEAN UP AWARDED 6/4/19 CC					
455266	611 - 625500 -		18.58	261475	205188
0810F-01-029.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455266	611 - 625500 -		18.58	261475	205188
0810N-02-005.000 ENROTH LOT CLEAN UP AWARDED 6/4/19 CC					
455266	611 - 625500 -		27.10	261475	205188
0808H-01-028.001 JAMES B NUTTER LOT CLEAN UP AWARDED 6/4/19 CC					
455267	611 - 625500 -		18.58	261476	205188
0711K-01-050.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455267	611 - 625500 -		18.58	261476	205188
0811H-05-025.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455267	611 - 625500 -		18.58	261476	205188
0911C-01-134.000 GCCAA LOT CLEAN UP AWARDED 6/4/19 CC					
455267	611 - 625500 -		18.58	261476	205188
0810F-01-029.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455267	611 - 625500 -		18.58	261476	205188
0810N-02-005.000 ENROTH LOT CLEAN UP AWARDED 6/4/19 CC					
455267	611 - 625500 -		27.10	261476	205188
0808H-01-028.001 JAMES B NUTTER LOT CLEAN UP AWARDED 6/4/19 CC					
455268	611 - 625500 -		18.58	261478	205188
0711K-01-050.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455268	611 - 625500 -		18.58	261478	205188
0811H-05-025.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455268	611 - 625500 -		18.58	261478	205188
0911C-01-134.000 GCCAA LOT CLEAN UP AWARDED 6/4/19 CC					
455268	611 - 625500 -		18.58	261478	205188
0810F-01-029.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455268	611 - 625500 -		18.58	261478	205188
0810N-02-005.000 ENROTH LOT CLEAN UP AWARDED 6/4/19 CC					
455268	611 - 625500 -		27.10	261478	205188
0808H-01-028.001 JAMES B NUTTER LOT CLEAN UP AWARDED 6/4/19 CC					
455269	611 - 625500 -		27.10	261479	205188
0711K-01-050.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455269	611 - 625500 -		27.10	261479	205188
0811H-05-025.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC					
455269	611 - 625500 -		27.10	261479	205188

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0911C-01-134.000	GCCAA LOT CLEAN UP AWARDED 6/4/19 CC				
455269	611 - 625500 -		27.10	261479	205188
0810F-01-029.000	STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC				
455269	611 - 625500 -		27.10	261479	205188
0810N-02-005.000	ENROTH LOT CLEAN UP AWARDED 6/4/19 CC				
455269	611 - 625500 -		39.50	261479	205188
0808H-01-028.001	JAMES B NUTTER LOT CLEAN UP AWARDED 6/4/19 CC				
# of Claims			36	Vendor Payment Total	775.00
MICRO METHODS INC					
455223	815 - 616400 -		75.00	261433	203557
	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)				
455224	815 - 616400 -		50.00	261434	203557
	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)				
455225	815 - 616400 -		50.00	261435	203557
	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)				
455226	815 - 616400 -		50.00	261436	203557
	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			4	Vendor Payment Total	225.00
MICRON CONSUMER PRODUCTS GROUP					
454739	150 - 610400 -		49.99	260957	204616
	CT8029636 8GB RAM UPGRADE FOR HP				
# of Claims			1	Vendor Payment Total	49.99
MID SOUTH UNIFORM & SUPPLY INC					
454619	213 - 612500 -		459.20	260839	204948
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS				
454656	213 - 612500 -		322.26	260876	204948
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS				
454659	213 - 623300 -		28.29	260879	204687
	SEWING FEE				
454659	213 - 623300 -		65.81	260879	204687

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# HS2149 / HORACE SMALL SENTRY TROUSER - FRENCH BLUE HEATHER					
454659	213 - 623300 -		87.56	260879	204687
ITEM# HS1231 / HORACE SMALL SENTRY SHORT SLEEVE SHIRT - FRENCH BLUE HEATHER					
455053	290 - 612500 -		4.00	261268	205015
Sewing, Embroidery, Embossing, and Alteration Services					
455053	290 - 612500 -		105.34	261268	205015
Z2310-3 TEX TROP SS SHIRT WHITE					
455054	290 - 612500 -		275.22	261269	204487
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY					
UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.					
455381	213 - 612500 -		74.48	261591	203330
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims			9	Vendor Payment Total	1,422.16
MIDAMERICA PARTS DISTRIBUTORS CORP					
454632	213 - 611300 -		280.72	260852	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454701	213 - 611300 -		67.27	260919	203536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454764	315 - 611300 -		20.35	260980	205063
COUPLING, HYDRAULIC P/N G25100-0604					
454764	315 - 611300 -		46.09	260980	205063
STROBE LIGHT ASSEMBLY P/N 9007C					
454765	315 - 611300 -		8.98	260981	205063
COUPLING, HYDRAULIC P/N G25100-0604					
454765	315 - 611300 -		20.34	260981	205063
STROBE LIGHT ASSEMBLY P/N 9007C					
454799	213 - 611300 -		32.06	261015	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454800	213 - 611300 -		613.67	261016	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454819	825 - 611300 -		95.45	261034	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS					
EXPENDED					
454820	815 - 612200 -		39.67	261035	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS					
EXPENDED					
454820	825 - 612200 -		39.67	261035	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS					
EXPENDED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454821	825 - 611300 -		42.25	261036	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
454994	335 - 610700 -		32.79	261209	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
454995	335 - 610700 -		26.17	261210	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
454999	311 - 612200 -		5.12	261214	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
455000	311 - 612200 -		77.96	261215	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
455001	335 - 610700 -		51.96	261216	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
455002	311 - 612200 -		13.62	261217	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
455003	311 - 612200 -		74.75	261218	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
# of Claims			19	Vendor Payment Total	1,588.89
MIKE KRAUSS					
455288	213 - 626900 -		13.00	261498	205121
LUNCH - FOOD ALLOWANCE FOR M KRAUSS WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19					
455288	213 - 626900 -		138.00	261498	205121
DINNER - FOOD ALLOWANCE FOR M KRAUSS WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19					
# of Claims			2	Vendor Payment Total	151.00
MIKE MATTHEWS					
455214	815 - 613700 -		562.80	261424	204975
RESTOCK INVENTORY - DEF (UREA)					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
			# of Claims	1	Vendor Payment Total	562.80
MIKE SUPPLE						
	454645	611 - 625500 -		4.00	260865	204756
	0810N-03-021.001	ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC				
	454645	611 - 625500 -		4.00	260865	204756
	0711I-02-012.000	ALVES LOT CLEAN UP AWARDED 5/21/19 CC				
	454645	611 - 625500 -		4.00	260865	204756
	0810N-02-026.000	PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC				
	454645	611 - 625500 -		4.00	260865	204756
	0810N-02-026.002	PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC				
	454645	611 - 625500 -		4.00	260865	204756
	0810N-03-021.001	ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC				
	454645	611 - 625500 -		4.02	260865	204756
	0810N-02-026.001	PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC				
	454645	611 - 625500 -		4.65	260865	204756
	0811H-02-010.000	RYAN LOT CLEAN UP AWARDED 5/21/19 CC				
	454645	611 - 625500 -		4.65	260865	204756
	0809B-03-014.047	STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC				
	454645	611 - 625500 -		5.31	260865	204756
	0711L-02-001.000	WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC				
	454645	611 - 625500 -		5.63	260865	204756
	0811B-02-004.000	BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC				
	454645	611 - 625500 -		10.84	260865	204756
	0809M-02-004.037	GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC				
	454645	611 - 625500 -		22.56	260865	204756
	0711H-05-080.000	STUPAK LOT CLEAN UP AWARDED 5/21/19 CC				
	454645	611 - 625500 -		45.34	260865	204756
	0810F-01-092.000	WARD LOT CLEAN UP AWARDED 5/21/19 CC				
	454646	611 - 625500 -		22.54	260866	204756
	0810N-02-026.001	PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC				
	454646	611 - 625500 -		22.56	260866	204756
	0810N-03-021.001	ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC				
	454646	611 - 625500 -		22.56	260866	204756
	0711I-02-012.000	ALVES LOT CLEAN UP AWARDED 5/21/19 CC				
	454646	611 - 625500 -		22.56	260866	204756
	0810N-02-026.000	PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC				
	454646	611 - 625500 -		22.56	260866	204756
	0810N-02-026.002	PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC				
	454646	611 - 625500 -		22.56	260866	204756

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454646	611 - 625500 -		26.22	260866	204756
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC					
454646	611 - 625500 -		26.22	260866	204756
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC					
454646	611 - 625500 -		29.89	260866	204756
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC					
454646	611 - 625500 -		31.73	260866	204756
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC					
454646	611 - 625500 -		61.07	260866	204756
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC					
454646	611 - 625500 -		127.08	260866	204756
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC					
454646	611 - 625500 -		255.45	260866	204756
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC					
454647	611 - 625500 -		4.00	260867	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454647	611 - 625500 -		4.00	260867	204756
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC					
454647	611 - 625500 -		4.00	260867	204756
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454647	611 - 625500 -		4.00	260867	204756
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454647	611 - 625500 -		4.00	260867	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454647	611 - 625500 -		4.02	260867	204756
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454647	611 - 625500 -		4.65	260867	204756
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC					
454647	611 - 625500 -		4.65	260867	204756
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC					
454647	611 - 625500 -		5.31	260867	204756
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC					
454647	611 - 625500 -		5.63	260867	204756
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC					
454647	611 - 625500 -		10.84	260867	204756
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC					
454647	611 - 625500 -		22.56	260867	204756
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC					
454647	611 - 625500 -		45.34	260867	204756
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454648	611 - 625500 -		4.00	260868	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454648	611 - 625500 -		4.00	260868	204756
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC					
454648	611 - 625500 -		4.00	260868	204756
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454648	611 - 625500 -		4.00	260868	204756
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454648	611 - 625500 -		4.00	260868	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454648	611 - 625500 -		4.02	260868	204756
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454648	611 - 625500 -		4.65	260868	204756
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC					
454648	611 - 625500 -		4.65	260868	204756
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC					
454648	611 - 625500 -		5.31	260868	204756
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC					
454648	611 - 625500 -		5.63	260868	204756
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC					
454648	611 - 625500 -		10.84	260868	204756
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC					
454648	611 - 625500 -		22.56	260868	204756
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC					
454648	611 - 625500 -		45.34	260868	204756
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC					
454649	611 - 625500 -		4.00	260869	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454649	611 - 625500 -		4.00	260869	204756
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC					
454649	611 - 625500 -		4.00	260869	204756
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454649	611 - 625500 -		4.00	260869	204756
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454649	611 - 625500 -		4.00	260869	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454649	611 - 625500 -		4.02	260869	204756
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454649	611 - 625500 -		4.65	260869	204756
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC					
454649	611 - 625500 -		4.65	260869	204756

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC					
454649	611 - 625500 -		5.31	260869	204756
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC					
454649	611 - 625500 -		5.63	260869	204756
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC					
454649	611 - 625500 -		10.84	260869	204756
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC					
454649	611 - 625500 -		22.56	260869	204756
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC					
454649	611 - 625500 -		45.34	260869	204756
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC					
454650	611 - 625500 -		4.65	260870	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454650	611 - 625500 -		4.65	260870	204756
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC					
454650	611 - 625500 -		4.65	260870	204756
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454650	611 - 625500 -		4.65	260870	204756
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454650	611 - 625500 -		4.65	260870	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454650	611 - 625500 -		4.68	260870	204756
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454650	611 - 625500 -		5.41	260870	204756
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC					
454650	611 - 625500 -		5.41	260870	204756
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC					
454650	611 - 625500 -		6.17	260870	204756
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC					
454650	611 - 625500 -		6.55	260870	204756
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC					
454650	611 - 625500 -		12.60	260870	204756
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC					
454650	611 - 625500 -		26.22	260870	204756
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC					
454650	611 - 625500 -		52.71	260870	204756
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC					
454651	611 - 625500 -		4.00	260871	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454651	611 - 625500 -		4.00	260871	204756
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454651	611 - 625500 -		4.00	260871	204756
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454651	611 - 625500 -		4.00	260871	204756
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454651	611 - 625500 -		4.00	260871	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454651	611 - 625500 -		4.02	260871	204756
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454651	611 - 625500 -		4.65	260871	204756
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC					
454651	611 - 625500 -		4.65	260871	204756
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC					
454651	611 - 625500 -		5.31	260871	204756
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC					
454651	611 - 625500 -		5.63	260871	204756
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC					
454651	611 - 625500 -		10.84	260871	204756
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC					
454651	611 - 625500 -		22.56	260871	204756
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC					
454651	611 - 625500 -		45.34	260871	204756
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC					
454652	611 - 625500 -		4.65	260872	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454652	611 - 625500 -		4.65	260872	204756
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC					
454652	611 - 625500 -		4.65	260872	204756
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454652	611 - 625500 -		4.65	260872	204756
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454652	611 - 625500 -		4.65	260872	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454652	611 - 625500 -		4.68	260872	204756
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454652	611 - 625500 -		5.41	260872	204756
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC					
454652	611 - 625500 -		5.41	260872	204756
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC					
454652	611 - 625500 -		6.17	260872	204756
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC					
454652	611 - 625500 -		6.55	260872	204756

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC					
454652	611 - 625500 -		12.60	260872	204756
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC					
454652	611 - 625500 -		26.22	260872	204756
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC					
454652	611 - 625500 -		52.71	260872	204756
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC					
454653	611 - 625500 -		10.84	260873	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454653	611 - 625500 -		10.84	260873	204756
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC					
454653	611 - 625500 -		10.84	260873	204756
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454653	611 - 625500 -		10.84	260873	204756
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454653	611 - 625500 -		10.84	260873	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454653	611 - 625500 -		10.84	260873	204756
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454653	611 - 625500 -		12.60	260873	204756
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC					
454653	611 - 625500 -		12.60	260873	204756
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC					
454653	611 - 625500 -		14.36	260873	204756
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC					
454653	611 - 625500 -		15.24	260873	204756
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC					
454653	611 - 625500 -		29.34	260873	204756
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC					
454653	611 - 625500 -		61.07	260873	204756
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC					
454653	611 - 625500 -		122.75	260873	204756
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC					
454654	611 - 625500 -		5.29	260874	204756
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454654	611 - 625500 -		5.31	260874	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454654	611 - 625500 -		5.31	260874	204756
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC					
454654	611 - 625500 -		5.31	260874	204756
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454654	611 - 625500 -		5.31	260874	204756
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454654	611 - 625500 -		5.31	260874	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454654	611 - 625500 -		6.17	260874	204756
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC					
454654	611 - 625500 -		6.17	260874	204756
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC					
454654	611 - 625500 -		7.03	260874	204756
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC					
454654	611 - 625500 -		7.46	260874	204756
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC					
454654	611 - 625500 -		14.36	260874	204756
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC					
454654	611 - 625500 -		29.89	260874	204756
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC					
454654	611 - 625500 -		60.08	260874	204756
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC					
454655	611 - 625500 -		5.63	260875	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454655	611 - 625500 -		5.63	260875	204756
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC					
454655	611 - 625500 -		5.63	260875	204756
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454655	611 - 625500 -		5.63	260875	204756
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454655	611 - 625500 -		5.63	260875	204756
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
454655	611 - 625500 -		5.63	260875	204756
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
454655	611 - 625500 -		6.55	260875	204756
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC					
454655	611 - 625500 -		6.55	260875	204756
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC					
454655	611 - 625500 -		7.46	260875	204756
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC					
454655	611 - 625500 -		7.92	260875	204756
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC					
454655	611 - 625500 -		15.24	260875	204756
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC					
454655	611 - 625500 -		31.73	260875	204756

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Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	0711H-05-080.000	STUPAK LOT CLEAN UP AWARDED 5/21/19 CC				
	454655	611 - 625500 -		63.77	260875	204756
	0810F-01-092.000	WARD LOT CLEAN UP AWARDED 5/21/19 CC				
		# of Claims	143	Vendor Payment Total	2,263.00	
MILLER ICE MACHINE CO						
	455180	815 - 611000 -		368.02	261391	204903
		REPLACEMENT CURTAIN FOR ICE MACHINE ON WATER/SEWER SIDE				
		# of Claims	1	Vendor Payment Total	368.02	
MISSION COMMUNICATIONS						
	455177	825 - 620900 -		295.94	261388	204983
		SCADA SERVICE PACKAGE RENEWAL -M800 SERIES 1 - 1 YEAR NON SHIP - SERIAL #14MIS13606 SERVICE SERVICE DATE 7/1/2019-6/30/2020				
	455177	825 - 620900 -		327.46	261388	204983
		SCADA SERVICE PACKAGE RENEWAL -- M800 SERIES WITH OPTION BOARD (SP800-12RX) - 1 YEAR, NONSHIP, WEST SIDE PARK LS, SERIAL #689MIS9455, SERVICE DATES: 7/1/19-6/30/20				
	455178	825 - 620900 -		267.46	261389	204983
		SCADA SERVICE PACKAGE RENEWAL -M800 SERIES 1 - 1 YEAR NON SHIP - SERIAL #14MIS13606 SERVICE SERVICE DATE 7/1/2019-6/30/2020				
	455178	825 - 620900 -		295.94	261389	204983
		SCADA SERVICE PACKAGE RENEWAL -- M800 SERIES WITH OPTION BOARD (SP800-12RX) - 1 YEAR, NONSHIP, WEST SIDE PARK LS, SERIAL #689MIS9455, SERVICE DATES: 7/1/19-6/30/20				
		# of Claims	4	Vendor Payment Total	1,186.80	
MISSISSIPPI DEPT OF REVENUE						
	454699	290 - 624500 -		12.00	260917	MANUAL
	454699	213 - 624500 -		96.00	260917	MANUAL
		# of Claims	2	Vendor Payment Total	108.00	
MITCHEAL CLARK						
	455307	411 - 620900 -		40.00	261517	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	40.00	
MOMAR INC					
455131	311 - 610700 -		5,372.15	261344	204718
RESTOCK -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
	# of Claims	1	Vendor Payment Total	5,372.15	
MORGAN DAVIS					
455308	411 - 620900 -		70.00	261518	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	
MS DEEP SEA FISHING RODEO INC					
455395	420 - 505800 -		1,940.00	261605	MANUAL
	# of Claims	1	Vendor Payment Total	1,940.00	
MS GULF COAST CHAMBER OF COMMERCE					
454783	213 - 622300 -		1,500.00	260999	205135
FEE FOR LEADERSHIP GULF COAST CLASS TUITION 2019-20 FOR COMMANDER CRAIG PETERSEN					
	# of Claims	1	Vendor Payment Total	1,500.00	
MS POWER COMPANY					
455124	290 - 626002 -		1,199.26	261337	MANUAL
455124	313 - 626002 -		2,300.17	261337	MANUAL
455124	325 - 625100 -		14,786.87	261337	MANUAL
455247	825 - 626002 -		3,613.81	261457	MANUAL
455247	815 - 626002 -		20,490.49	261457	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455248	815 - 626002 -		58.73	261458	MANUAL
455248	825 - 626002 -		1,663.67	261458	MANUAL
455292	325 - 625100 -		4,975.00	261502	202692
REPAIR UNDERGROUND FEEDER FOR STREET LIGHTS ON HWY 49 BETWEEN AIRPORT ROAD AND MELLENGER DRIVE					
455296	411 - 626002 -		1,407.83	261506	MANUAL
455296	411 - 626002 -	41139	2,270.20	261506	MANUAL
455296	325 - 625100 -		4,321.51	261506	MANUAL
455296	125 - 626002 -		5,749.43	261506	MANUAL
455296	213 - 626002 -		16,341.35	261506	MANUAL
455359	411 - 626002 -		665.44	261569	MANUAL
455359	411 - 626002 -	41135	764.44	261569	MANUAL
455359	145 - 626002 -		800.45	261569	MANUAL
455359	325 - 625100 -		1,225.27	261569	MANUAL
455359	290 - 626002 -		1,539.31	261569	MANUAL
455388	411 - 626002 -	41144	1,064.20	261598	MANUAL
455388	411 - 626002 -	41142	2,857.38	261598	MANUAL
455388	411 - 626002 -	41133	3,507.61	261598	MANUAL
455388	411 - 626002 -		5,588.87	261598	MANUAL
455388	290 - 626002 -		6,920.20	261598	MANUAL
455388	325 - 625100 -		82,323.36	261598	MANUAL
455418	825 - 626002 -		15,646.89	261628	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	25	Vendor Payment Total	202,081.74	
MS RURAL WATER ASSOC INC					
455185	815 - 610700 -		95.00	261396	204960
CONSUMER CONFIDENCE REPORT 2018					
455185	815 - 610700 -		375.00	261396	204960
MEMBERSHIP 2019 DUES					
	# of Claims	2	Vendor Payment Total	470.00	
MS UTILITY SUPPLY					
455169	815 - 616700 -		45.79	261381	204295
SECTION: MISC BRASS FITTINGS, ITEM #9: NIPPLE, 3/4", ALL THREAD/BYCLOSE, BRASS					
455169	815 - 616700 -		58.67	261381	204295
SECTION: CAST IRON SADDLES, #2: SADDLE, SERVICE, 10" X 1"CC					
455169	815 - 616700 -		126.11	261381	204295
SECTION: FULL CIRCLE REPAIR CLAMPS, #4: FULL CIRCLE CLAMP, 6" (RANGE 6.84 - 7.24)					
12"					
455169	815 - 616700 -		201.14	261381	204295
SECTION: MISC BRASS FITTINGS, ITEM #8: NIPPLE, 2", ALL THREAD/BY CLOSE, BRASS					
455169	815 - 616700 -		209.31	261381	204295
***LINE ITEM 12: AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- SECTION V,					
ITEM #1: RISER (FOR VALVE BOX), 2"					
455169	815 - 616700 -		219.78	261381	204295
SECTION VI, #13: ELBOW, 22.5 DEG, 8", MJ, DI					
455169	815 - 616700 -		313.64	261381	204295
NOT ON BID -- RESTOCK -- ITEM #PSHYD5GALREG: HYDRO CEMENT PLUG, 50# PAIL,					
REGULAR					
455169	815 - 616700 -		351.25	261381	204295
SECTION: JOINT CONNECTIONS, #3: COUPLING, 3/4", CTS - FPT, BRASS, PACK JOINT					
455169	815 - 616700 -		395.73	261381	204295
SECTION: JOINT CONNECTIONS, ITEM #7: COUPLING, 1", CTS - MPT, BRASS, PACK JOINT					
455169	815 - 616700 -		467.03	261381	204295
LINES 2-11: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK -- SECTION:					
JOINT CONNECTIONS, ITEM 6: COUPLING, 1", CTS, BRASS, PACK JOINT					
455169	815 - 616700 -		500.78	261381	204295
SECTION: BRONZE GATE VALVES, ITEM #5: CUTOFF, 2", FPT, WHEEL TYPE, FULL PORT,					
BRASS					
455169	815 - 616700 -		580.84	261381	204295

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
***LINE ITEMS 13-17: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION:					
CAST ITRON SADDLES, #3: SADDLE, SERVICE, 8" X 1"CC					
455169	815 - 616700 -		690.73	261381	204295
SECTION: SLEEVES, #45: SLEEVE, 6", MJ, DI					
455169	815 - 616700 -		754.83	261381	204295
SECTION: CUT OFF VALVES, #3: BALL VALVE, 3/4", FPT, BRASS					
455169	815 - 616700 -		817.62	261381	204295
SECTION VII, #2: RETAINER (MEGA LUG DESIGN), 6", MJ W/ ACCESSORIES					
455169	815 - 616700 -		1,242.79	261381	204295
SECTION VII, #3, RETAINER, (MEGA LUG DESIGN), 8" MJ W/ ACCESSORIES					
455169	815 - 616700 -		1,306.56	261381	204295
SECTION: CUT OFF VALVES, #17: BALL VALVE, 1" CTS - 3/4" MSN, BRASS, PACK JOINT					
455170	815 - 616700 -		5.79	261382	204295
SECTION: MISC BRASS FITTINGS, ITEM #9: NIPPLE, 3/4", ALL THREAD/BYCLOSE, BRASS					
455170	815 - 616700 -		7.42	261382	204295
SECTION: CAST IRON SADDLES, #2: SADDLE, SERVICE, 10" X 1"CC					
455170	815 - 616700 -		15.95	261382	204295
SECTION: FULL CIRCLE REPAIR CLAMPS, #4: FULL CIRCLE CLAMP, 6" (RANGE 6.84 - 7.24)					
12"					
455170	815 - 616700 -		25.44	261382	204295
SECTION: MISC BRASS FITTINGS, ITEM #8: NIPPLE, 2", ALL THREAD/BY CLOSE, BRASS					
455170	815 - 616700 -		26.48	261382	204295
***LINE ITEM 12: AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- SECTION V,					
ITEM #1: RISER (FOR VALVE BOX), 2"					
455170	815 - 616700 -		27.81	261382	204295
SECTION VI, #13: ELBOW, 22.5 DEG, 8", MJ, DI					
455170	815 - 616700 -		39.67	261382	204295
NOT ON BID -- RESTOCK -- ITEM #PSHYD5GALREG: HYDRO CEMENT PLUG, 50# PAIL,					
REGULAR					
455170	815 - 616700 -		44.43	261382	204295
SECTION: JOINT CONNECTIONS, #3: COUPLING, 3/4", CTS - FPT, BRASS, PACK JOINT					
455170	815 - 616700 -		50.06	261382	204295
SECTION: JOINT CONNECTIONS, ITEM #7: COUPLING, 1", CTS - MPT, BRASS, PACK JOINT					
455170	815 - 616700 -		59.08	261382	204295
LINES 2-11: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK -- SECTION:					
JOINT CONNECTIONS, ITEM 6: COUPLING, 1", CTS, BRASS, PACK JOINT					
455170	815 - 616700 -		63.35	261382	204295
SECTION: BRONZE GATE VALVES, ITEM #5: CUTOFF, 2", FPT, WHEEL TYPE, FULL PORT,					
BRASS					
455170	815 - 616700 -		73.47	261382	204295
***LINE ITEMS 13-17: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION:					
CAST ITRON SADDLES, #3: SADDLE, SERVICE, 8" X 1"CC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455170	815 - 616700 -		87.37	261382	204295
		SECTION: SLEEVES, #45: SLEEVE, 6", MJ, DI			
455170	815 - 616700 -		95.48	261382	204295
		SECTION: CUT OFF VALVES, #3: BALL VALVE, 3/4", FPT, BRASS			
455170	815 - 616700 -		103.42	261382	204295
		SECTION VII, #2: RETAINER (MEGA LUG DESIGN), 6", MJ W/ ACCESSORIES			
455170	815 - 616700 -		157.21	261382	204295
		SECTION VII, #3, RETAINER, (MEGA LUG DESIGN), 8" MJ W/ ACCESSORIES			
455170	815 - 616700 -		165.27	261382	204295
		SECTION: CUT OFF VALVES, #17: BALL VALVE, 1" CTS - 3/4" MSN, BRASS, PACK JOINT			
455171	815 - 616700 -		4.57	261383	204295
		SECTION: MISC BRASS FITTINGS, ITEM #9: NIPPLE, 3/4", ALL THREAD/BYCLOSE, BRASS			
455171	815 - 616700 -		5.86	261383	204295
		SECTION: CAST IRON SADDLES, #2: SADDLE, SERVICE, 10" X 1"CC			
455171	815 - 616700 -		12.60	261383	204295
		SECTION: FULL CIRCLE REPAIR CLAMPS, #4: FULL CIRCLE CLAMP, 6" (RANGE 6.84 - 7.24)			
455171	815 - 616700 -		20.09	261383	204295
		SECTION: MISC BRASS FITTINGS, ITEM #8: NIPPLE, 2", ALL THREAD/BY CLOSE, BRASS			
455171	815 - 616700 -		20.91	261383	204295
		***LINE ITEM 12: AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- SECTION V,			
		ITEM #1: RISER (FOR VALVE BOX), 2"			
455171	815 - 616700 -		21.97	261383	204295
		SECTION VI, #13: ELBOW, 22.5 DEG, 8", MJ, DI			
455171	815 - 616700 -		31.33	261383	204295
		NOT ON BID -- RESTOCK -- ITEM #PSHYD5GALREG: HYDRO CEMENT PLUG, 50# PAIL,			
		REGULAR			
455171	815 - 616700 -		35.09	261383	204295
		SECTION: JOINT CONNECTIONS, #3: COUPLING, 3/4", CTS - FPT, BRASS, PACK JOINT			
455171	815 - 616700 -		39.53	261383	204295
		SECTION: JOINT CONNECTIONS, ITEM #7: COUPLING, 1", CTS - MPT, BRASS, PACK JOINT			
455171	815 - 616700 -		46.65	261383	204295
		LINES 2-11: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK -- SECTION:			
		JOINT CONNECTIONS, ITEM 6: COUPLING, 1", CTS, BRASS, PACK JOINT			
455171	815 - 616700 -		50.03	261383	204295
		SECTION: BRONZE GATE VALVES, ITEM #5: CUTOFF, 2", FPT, WHEEL TYPE, FULL PORT,			
		BRASS			
455171	815 - 616700 -		58.02	261383	204295
		***LINE ITEMS 13-17: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION:			
		CAST ITRON SADDLES, #3: SADDLE, SERVICE, 8" X 1"CC			
455171	815 - 616700 -		69.00	261383	204295
		SECTION: SLEEVES, #45: SLEEVE, 6", MJ, DI			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455171	815 - 616700 -		75.40	261383	204295
SECTION: CUT OFF VALVES, #3: BALL VALVE, 3/4", FPT, BRASS					
455171	815 - 616700 -		81.68	261383	204295
SECTION VII, #2: RETAINER (MEGA LUG DESIGN), 6", MJ W/ ACCESSORIES					
455171	815 - 616700 -		124.15	261383	204295
SECTION VII, #3, RETAINER, (MEGA LUG DESIGN), 8" MJ W/ ACCESSORIES					
455171	815 - 616700 -		130.52	261383	204295
SECTION: CUT OFF VALVES, #17: BALL VALVE, 1" CTS - 3/4" MSN, BRASS, PACK JOINT					
455172	815 - 616700 -		12.11	261384	204295
SECTION: MISC BRASS FITTINGS, ITEM #9: NIPPLE, 3/4", ALL THREAD/BYCLOSE, BRASS					
455172	815 - 616700 -		15.52	261384	204295
SECTION: CAST IRON SADDLES, #2: SADDLE, SERVICE, 10" X 1"CC					
455172	815 - 616700 -		33.35	261384	204295
SECTION: FULL CIRCLE REPAIR CLAMPS, #4: FULL CIRCLE CLAMP, 6" (RANGE 6.84 - 7.24)					
12"					
455172	815 - 616700 -		53.19	261384	204295
SECTION: MISC BRASS FITTINGS, ITEM #8: NIPPLE, 2", ALL THREAD/BY CLOSE, BRASS					
455172	815 - 616700 -		55.35	261384	204295
***LINE ITEM 12: AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- SECTION V,					
ITEM #1: RISER (FOR VALVE BOX), 2"					
455172	815 - 616700 -		58.11	261384	204295
SECTION VI, #13: ELBOW, 22.5 DEG, 8", MJ, DI					
455172	815 - 616700 -		82.94	261384	204295
NOT ON BID -- RESTOCK -- ITEM #PSHYD5GALREG: HYDRO CEMENT PLUG, 50# PAIL,					
REGULAR					
455172	815 - 616700 -		92.89	261384	204295
SECTION: JOINT CONNECTIONS, #3: COUPLING, 3/4", CTS - FPT, BRASS, PACK JOINT					
455172	815 - 616700 -		104.65	261384	204295
SECTION: JOINT CONNECTIONS, ITEM #7: COUPLING, 1", CTS - MPT, BRASS, PACK JOINT					
455172	815 - 616700 -		123.50	261384	204295
LINES 2-11: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK -- SECTION:					
JOINT CONNECTIONS, ITEM 6: COUPLING, 1", CTS, BRASS, PACK JOINT					
455172	815 - 616700 -		132.43	261384	204295
SECTION: BRONZE GATE VALVES, ITEM #5: CUTOFF, 2", FPT, WHEEL TYPE, FULL PORT,					
BRASS					
455172	815 - 616700 -		153.60	261384	204295
***LINE ITEMS 13-17: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION:					
CAST ITRON SADDLES, #3: SADDLE, SERVICE, 8" X 1"CC					
455172	815 - 616700 -		182.66	261384	204295
SECTION: SLEEVES, #45: SLEEVE, 6", MJ, DI					
455172	815 - 616700 -		199.61	261384	204295
SECTION: CUT OFF VALVES, #3: BALL VALVE, 3/4", FPT, BRASS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455172	815 - 616700 -		216.22	261384	204295
SECTION VII, #2: RETAINER (MEGA LUG DESIGN), 6", MJ W/ ACCESSORIES					
455172	815 - 616700 -		328.65	261384	204295
SECTION VII, #3, RETAINER, (MEGA LUG DESIGN), 8" MJ W/ ACCESSORIES					
455172	815 - 616700 -		345.52	261384	204295
SECTION: CUT OFF VALVES, #17: BALL VALVE, 1" CTS - 3/4" MSN, BRASS, PACK JOINT					
455173	815 - 616700 -		1.74	261385	204295
SECTION: MISC BRASS FITTINGS, ITEM #9: NIPPLE, 3/4", ALL THREAD/BYCLOSE, BRASS					
455173	815 - 616700 -		2.23	261385	204295
SECTION: CAST IRON SADDLES, #2: SADDLE, SERVICE, 10" X 1"CC					
455173	815 - 616700 -		4.79	261385	204295
SECTION: FULL CIRCLE REPAIR CLAMPS, #4: FULL CIRCLE CLAMP, 6" (RANGE 6.84 - 7.24)					
455173	815 - 616700 -		7.64	261385	204295
SECTION: MISC BRASS FITTINGS, ITEM #8: NIPPLE, 2", ALL THREAD/BY CLOSE, BRASS					
455173	815 - 616700 -		7.95	261385	204295
***LINE ITEM 12: AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- SECTION V,					
ITEM #1: RISER (FOR VALVE BOX), 2"					
455173	815 - 616700 -		8.34	261385	204295
SECTION VI, #13: ELBOW, 22.5 DEG, 8", MJ, DI					
455173	815 - 616700 -		11.91	261385	204295
NOT ON BID -- RESTOCK -- ITEM #PSHYD5GALREG: HYDRO CEMENT PLUG, 50# PAIL, REGULAR					
455173	815 - 616700 -		13.34	261385	204295
SECTION: JOINT CONNECTIONS, #3: COUPLING, 3/4", CTS - FPT, BRASS, PACK JOINT					
455173	815 - 616700 -		15.03	261385	204295
SECTION: JOINT CONNECTIONS, ITEM #7: COUPLING, 1", CTS - MPT, BRASS, PACK JOINT					
455173	815 - 616700 -		17.74	261385	204295
LINES 2-11: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK -- SECTION:					
JOINT CONNECTIONS, ITEM 6: COUPLING, 1", CTS, BRASS, PACK JOINT					
455173	815 - 616700 -		19.02	261385	204295
SECTION: BRONZE GATE VALVES, ITEM #5: CUTOFF, 2", FPT, WHEEL TYPE, FULL PORT, BRASS					
455173	815 - 616700 -		22.06	261385	204295
***LINE ITEMS 13-17: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION:					
CAST ITRON SADDLES, #3: SADDLE, SERVICE, 8" X 1"CC					
455173	815 - 616700 -		26.24	261385	204295
SECTION: SLEEVES, #45: SLEEVE, 6", MJ, DI					
455173	815 - 616700 -		28.67	261385	204295
SECTION: CUT OFF VALVES, #3: BALL VALVE, 3/4", FPT, BRASS					
455173	815 - 616700 -		31.06	261385	204295
SECTION VII, #2: RETAINER (MEGA LUG DESIGN), 6", MJ W/ ACCESSORIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455173	815 - 616700 -		47.21	261385	204295
SECTION VII, #3, RETAINER, (MEGA LUG DESIGN), 8" MJ W/ ACCESSORIES					
455173	815 - 616700 -		49.63	261385	204295
SECTION: CUT OFF VALVES, #17: BALL VALVE, 1" CTS - 3/4" MSN, BRASS, PACK JOINT					
455213	825 - 616100 -		186.00	261423	204974
ITEM #PF42853: BACKFLOW, VALVE, SEWER, 4"					
455213	825 - 616100 -		738.00	261423	204974
ITEM #PF42854: BACKFLOW, VALVE, SEWER, 6"					
455213	825 - 616100 -		2,530.00	261423	204974
RESTOCK INVENTORY -- ITEM #AD025SS: AIR RELEASE VALVE, SEWER, 2 IPS					
455216	815 - 616700 -		32.50	261426	201377
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
455217	815 - 616700 -		1,122.04	261427	201377
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
455229	815 - 616700 -		30.26	261439	204347
ITEM #IVBR514G: RISER, 1" (FOR VALVE BOX)					
455229	815 - 616700 -		45.15	261439	204347
ITEM #P34151021CCEPX: SERVICE SADDLE, 10-12" X 1"CC					
455229	815 - 616700 -		63.05	261439	204347
ITEM #MRGF18: METER GASKET, RUBBER, 3/4" X 1/8"					
455229	815 - 616700 -		66.82	261439	204347
ITEM #IBRLFBGF: BUSHING, 1" MPT X 3/4" FPT BRASS					
455229	815 - 616700 -		336.20	261439	204347
ITEM #IMJBGPX: RETAINER GASKET/BOLT PACK, 8", MJ					
455229	815 - 616700 -		349.65	261439	204347
RESTOCK INVENTORY - ITEM #SVPRND2410: CONCRETE PAD, ROUND, 24 X 10 (FOR METAL CLEANOUT FRAME)					
455229	815 - 616700 -		557.47	261439	204347
ITEM #SP-P34172A1CC: SERVICE SADDLE, 2" X 1"CC					
455229	815 - 616700 -		564.40	261439	204347
ITEM #P34173B1CC: SERVICE SADDLE, 3" X 1"CC					
455230	815 - 616700 -		41.74	261440	204347
ITEM #IVBR514G: RISER, 1" (FOR VALVE BOX)					
455230	815 - 616700 -		62.29	261440	204347
ITEM #P34151021CCEPX: SERVICE SADDLE, 10-12" X 1"CC					
455230	815 - 616700 -		86.95	261440	204347
ITEM #MRGF18: METER GASKET, RUBBER, 3/4" X 1/8"					
455230	815 - 616700 -		92.18	261440	204347
ITEM #IBRLFBGF: BUSHING, 1" MPT X 3/4" FPT BRASS					
455230	815 - 616700 -		463.80	261440	204347

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #IMJBGPIX: RETAINER GASKET/BOLT PACK, 8", MJ 455230	815 - 616700 -		482.35	261440	204347
RESTOCK INVENTORY - ITEM #SVPRND2410: CONCRETE PAD, ROUND, 24 X 10 (FOR METAL CLEANOUT FRAME)					
455230	815 - 616700 -		769.03	261440	204347
ITEM #SP-P34172A1CC: SERVICE SADDLE, 2" X 1"CC					
455230	815 - 616700 -		778.60	261440	204347
ITEM #P34173B1CC: SERVICE SADDLE, 3" X 1"CC					
# of Claims		106	Vendor Payment Total	22,061.08	
MULTI SERVICE CORPORATION					
454727	411 - 610700 -		68.24	260945	205013
Lights and Accessories: Flashing, Light Bars, Revolving, and Warning (Including Strobe/Warning Lights)					
ELIMANATOR MICRO STROBE LIGHT FOR EVENTS					
454727	411 - 610700 -		79.00	260945	205013
Telephone Cables and Wires, Single and Multiconductor, Clad Steel and Copper LIGHTING CHARGE					
CABLE					
454727	411 - 610700 -		161.64	260945	205013
Lights and Accessories: Flashing, Light Bars, Revolving, and Warning (Including Strobe/Warning Lights)					
MINI KINTA IRC DERBY LIGHT					
# of Claims		3	Vendor Payment Total	308.88	
MUNICIPAL EMERGENCY SERVICES					
455018	290 - 612500 -		264.29	261233	204802
74481 FAST-TAC URBAN PANTS / STONE COLOR SIZE 36-30					
455113	290 - 625700 -		19.22	261326	204729
GFA-GA-1212 FIRE PROTECTION GLOVES (REGULAR, M,L,XL) UNDER JOB CENTER					
WORFORCE INNOVATION & OPPORUNITY ACTION (WIOA) GRANT APPROVED BY COUNCIL					
05/07/2019					
455113	290 - 612500 - 00205		1,042.80	261326	204729
GFA-GA-1212 FIRE PROTECTION GLOVES (REGULAR, M,L,XL) UNDER JOB CENTER					
WORFORCE INNOVATION & OPPORUNITY ACTION (WIOA) GRANT APPROVED BY COUNCIL					
05/07/2019					
# of Claims		3	Vendor Payment Total	1,326.31	
NECAISE LOCKSMITH SERVICE INC					
454729	411 - 610700 -		685.00	260947	204336

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Locksmith Services REKEY HANDSBORO CENTER					
455317	411 - 610700 -		183.50	261527	200982
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT					
455318	411 - 610700 -		22.50	261528	200982
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT					
		# of Claims	3	Vendor Payment Total	891.00
NICHOLAS C OSTER					
455332	213 - 626900 -		13.00	261542	205124
LUNCH - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19					
455332	213 - 626900 -		138.00	261542	205124
DINNER - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19					
		# of Claims	2	Vendor Payment Total	151.00
NICHOLAS OLDS					
455110	213 - 626900 -		13.00	261323	205123
LUNCH - FOOD ALLOWANCE FOR N OLDS WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19					
455110	213 - 626900 -		138.00	261323	205123
DINNER - FOOD ALLOWANCE FOR N OLDS WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19					
		# of Claims	2	Vendor Payment Total	151.00
NICKY JOHNS					
455117	311 - 620900 -		120.00	261330	204966
LABORER					
455117	311 - 620900 -		180.00	261330	204966
BUCKET OPERATOR					
455117	311 - 620900 -		300.00	261330	204966
CUT DOWN AND REMOVE 1 LARGE OAK TREE LOCATED ON SIDE OF 1111 RICH AVE, SR# 228858 -- CLIMBER					
455117	311 - 620900 -		600.00	261330	204966
BUCKET TRUCK					
455117	311 - 620900 -		600.00	261330	204966
LOADER TRUCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455133	311 - 620900 -		40.00	261346	205098
LABORER					
455133	311 - 620900 -		60.00	261346	205098
BUCKET OPERATOR					
455133	311 - 620900 -		100.00	261346	205098
CUT DOWN/REMOVE ONE LARGE PINE TREE IN FRONT OF 3007 50TH AVE (SR #231780) --					
CLIMBER					
455133	311 - 620900 -		200.00	261346	205098
BUCKET TRUCK					
455133	311 - 620900 -		200.00	261346	205098
LOADER TRUCK					
# of Claims			10	Vendor Payment Total	2,400.00
NORMA JEAN SOROE					
455075	611 - 622100 -		174.53	261289	204703
Court Reporting Services					
# of Claims			1	Vendor Payment Total	174.53
O REILLY AUTO PARTS					
454708	313 - 611300 -		42.25	260926	205007
FOR ASSET 2702 -- ITEM #SC785: BRAKE PADS FRONT					
454710	335 - 611300 -		31.96	260928	205058
WIRING, 10 AND 14 GAUGE TO REPAIR ID 1169 (2006 INTERNATIONAL TRUCK)					
454761	311 - 611300 -		14.47	260977	204968
TRANSMISSION FILTER KIT P/N FK180					
454761	311 - 611300 -		251.03	260977	204968
STEERING PARTS (BALL JOINTS, TIE ROD, DRAG LINK TO REPAIR ID 1175 (2001 F-350 FORD TRUCK)					
454762	311 - 611300 -		-28.55	260978	204968
STEERING PARTS (BALL JOINTS, TIE ROD, DRAG LINK TO REPAIR ID 1175 (2001 F-350 FORD TRUCK)					
454762	311 - 611300 -		-1.65	260978	204968
TRANSMISSION FILTER KIT P/N FK180					
454763	311 - 611300 -		2.67	260979	204968
TRANSMISSION FILTER KIT P/N FK180					
454763	311 - 611300 -		46.35	260979	204968
STEERING PARTS (BALL JOINTS, TIE ROD, DRAG LINK TO REPAIR ID 1175 (2001 F-350 FORD TRUCK)					
454777	213 - 611300 -		-18.00	260993	205077

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454778	213 - 611300 -		94.38	260994	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454810	315 - 611300 -		4.30	261025	205017
OIL FILTER P/N 51372					
454810	315 - 611300 -		8.53	261025	205017
FILTER, FUEL P/N 33243					
454810	315 - 611300 -		45.19	261025	205017
BRAKE PADS REAR P/N SM1068					
454810	315 - 611300 -		49.13	261025	205017
BRAKE PADS, FRONT P/N SM1069					
454810	315 - 611300 -		269.76	261025	205017
IGNITION COIL P/N FD508					
454817	825 - 611300 -		122.25	261032	205018
WINDSHIELD WIPER MOTOR P/N 40-2074 FOR ID 2396 (2008 FORD RANGER)					
455006	311 - 611300 -		8.89	261220	205100
OIL PRESSURE SWITCH P/N PS288 FOR ID 1604 (2001 FORD F-150 TRUCK)					
455006	311 - 611300 -		17.83	261220	205100
SPARK PLUGS P/N SP-479 FOR ID 1604 (2001 FORD F-150 TRUCK)					
455006	315 - 611300 -		169.84	261220	205100
COIL SPRING, FRONT P/N SP08123 FOR ID 1174 (2000 FORD AERIAL VAN)					
455006	311 - 611300 -		251.37	261220	205100
IGNITION COIL P/N FD503 FOR ID 1604 (2001 FORD F-150 TRUCK)					
455007	311 - 611300 -		2.72	261221	205100
OIL PRESSURE SWITCH P/N PS288 FOR ID 1604 (2001 FORD F-150 TRUCK)					
455007	311 - 611300 -		5.44	261221	205100
SPARK PLUGS P/N SP-479 FOR ID 1604 (2001 FORD F-150 TRUCK)					
455007	315 - 611300 -		51.86	261221	205100
COIL SPRING, FRONT P/N SP08123 FOR ID 1174 (2000 FORD AERIAL VAN)					
455007	311 - 611300 -		76.76	261221	205100
IGNITION COIL P/N FD503 FOR ID 1604 (2001 FORD F-150 TRUCK)					
455060	290 - 611300 -		11.46	261275	202373
BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE					
REPAIRS Maintenance and Repair Services Not Otherwise Classified)					
455098	213 - 611300 -		39.95	261311	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
455099	213 - 611300 -		229.98	261312	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
455207	825 - 610700 -		20.97	261417	205093
ITEM #4320P: DEGREASER CLEANER, 64 OZ, PURPLE POWER					
455207	825 - 610700 -		34.95	261417	205093
ITEM #10346: WASH AND WAX, 64 OZ, ARMOR ALL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455207	825 - 610700 -		90.86	261417	205093
RESTOCK INVENTORY -- ITEM #800002220: CLEANER, TIRE WET, FOAM, BLACK MAGIC					
455341	311 - 611300 -		705.47	261551	204747
AIR, FUEL, OIL & HYDRAULIC FILTERS					
455403	411 - 611300 -		36.43	261613	205071
GREASE SEAL P/N 442251					
455403	411 - 611300 -		47.10	261613	205071
BEARING P/N L44649					
455403	411 - 611300 -		50.71	261613	205071
BEARING KIT P/N A13/MPB					
455407	825 - 611300 -		705.46	261617	204747
AIR, FUEL, OIL & HYDRAULIC FILTERS					
455407	815 - 611300 -		705.47	261617	204747
AIR, FUEL, OIL & HYDRAULIC FILTERS					
# of Claims			36	Vendor Payment Total	4,197.59
OCEAN MARINE GROUP					
454785	213 - 611300 -		166.49	261001	205086
REPAIR UNIT #3813, PARTS AND SHOP SUPPLIES (SEE ATTACHED LIST FOR BREAKDOWN)					
454785	213 - 611300 -		354.25	261001	205086
REPAIR UNIT #3813, LABOR					
# of Claims			2	Vendor Payment Total	520.74
OFFICE OF PROFESSIONAL DEVELOPMENT					
454608	135 - 626900 -		250.00	260828	MANUAL
455072	135 - 626900 -		175.00	261286	MANUAL
# of Claims			2	Vendor Payment Total	425.00
OLIVE MORTON					
454786	010 - 505800 - 41143		100.00	261002	MANUAL
# of Claims			1	Vendor Payment Total	100.00
PARTS AND SUPPLY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454616	213 - 611300 -		53.28	260836	201035
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
454617	213 - 611300 -		121.10	260837	201035
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
454781	213 - 611300 -		17.04	260997	201035
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
		# of Claims	3	Vendor Payment Total	191.42
PB LOADER CORPORATION					
455004	311 - 611300 -		325.02	261219	205097
HEATER IGNITER CONTROL BOX P/N 5007-00 FOR ASPHALT HEARTER ON ID 3502 (2004 POT HOLE PATCH TRUCK)					
		# of Claims	1	Vendor Payment Total	325.02
PEARSON EDUCATIONS					
455044	290 - 622300 -		440.31	261259	204390
134024559 ED13 PREHOSPITAL EMERGENCY CARE BOOKS 13TH EDITION					
		# of Claims	1	Vendor Payment Total	440.31
PERFORMANCE TIRE & WHEEL INC #1					
454709	311 - 612200 -		870.00	260927	204910
TIRES SIZE 8.75-16.5LT FOR TRAILERS					
454711	411 - 611300 -		224.00	260929	204962
TIRE SIZE 23X10.50-12 FOR ID 50012 (2017 JOHN DEERE ATV)					
454782	213 - 611300 -		432.00	260998	200984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
454808	315 - 611300 -		388.44	261023	205057
TIRE SIZE LT245/75R17 FOR ID 1200 (2005 F-250 FORD TRUCK)					
454822	825 - 611300 -		97.38	261037	200986
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
455011	611 - 611300 -		22.00	261225	200986
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
455037	311 - 611300 -		67.50	261252	200986
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455065	315 - 611300 -		9.51	261279	205083
MISC PARTS					
455065	315 - 611300 -		153.86	261279	205083
TOW OF ID 1207 BUCKET TRUCK TO VENDOR FOR BRAKE REPAIR					
455065	311 - 612200 -		159.64	261279	205083
TIRE SIZE 11.2-24 W/INNER TUBE FOR ID 1608 (6018 JD TRACTOR)					
455065	315 - 611300 -		181.89	261279	205083
LABOR TO REPAIR BRAKES (FAILED HYDRO BOOST)					
455066	315 - 611300 -		4.39	261280	205083
MISC PARTS					
455066	315 - 611300 -		71.14	261280	205083
TOW OF ID 1207 BUCKET TRUCK TO VENDOR FOR BRAKE REPAIR					
455066	311 - 612200 -		73.81	261280	205083
TIRE SIZE 11.2-24 W/INNER TUBE FOR ID 1608 (6018 JD TRACTOR)					
455066	315 - 611300 -		84.11	261280	205083
LABOR TO REPAIR BRAKES (FAILED HYDRO BOOST)					
455068	313 - 611300 -		892.08	261282	205087
TIRES, SIZE LT285/70R17 (MUD GRIP TREAD) FOR ID 7061 (2019 FORD 4X4 TRUCK)					
455089	311 - 611300 -		73.00	261303	200986
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
455090	311 - 611300 -		35.00	261304	200986
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
455091	311 - 611300 -		49.95	261305	200986
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
455327	311 - 611300 -		20.00	261537	205004
25-O-RING					
455327	311 - 611300 -		55.00	261537	205004
LINES 1-4: ASSET 3545 -- SERVICE CALL					
455327	311 - 611300 -		150.00	261537	205004
MOUNT & DISMOUNT TIRE					
455327	311 - 611300 -		1,474.04	261537	205004
TIRE					
455328	313 - 611300 -		270.00	261538	205004
LINE 5: ASSET 2702 -- ITEM #LT245/75R16: TIRE MUD					
455412	825 - 612200 -		45.00	261622	205004
TIRE REPAIR					
455412	825 - 612200 -		55.00	261622	205004
LINES 6-7: ASSET 2343 -- ROAD CALL SERVICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	26	Vendor Payment Total	5,958.74	
PHILLIPS BUILDING SUPPLY OF GPT INC					
454674	311 - 612200 -		272.87	260893	204809
BOARDS, PRESSURE TREATED, FOR FLOORING ON TRAILER ID 2500					
	# of Claims	1	Vendor Payment Total	272.87	
PHYSICIANS CLINIC @ MHG					
455372	213 - 622900 -		253.17	261582	MANUAL
455373	213 - 622900 -		611.46	261583	MANUAL
455374	213 - 622900 -		273.62	261584	MANUAL
455375	213 - 622900 -		273.62	261585	MANUAL
	# of Claims	4	Vendor Payment Total	1,411.87	
PRIME-STRIPE, INC.					
455280	411 - 613100 -		691.00	261490	204327
Soccer Equipment RAIL CORNERS FOR SOCCER GOALS SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	691.00	
PROJECT GRAPHICS PRINT, LLC					
454688	411 - 623700 - 41136		263.28	260906	205029
Signage, Advertising Type (Interior and Exterior) BANNER 18X45 2 SIDED POLE BANNER FOR RAISING CANES AND PREMIER DERMATOLOGY SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	263.28	
PUCKETT MACHINERY COMPANY					
454672	411 - 611300 -		1,460.65	260891	204890
LAMP, P/N 207265 FOR ARROW BOARD ID 12005 (2006 SOLOR BOARD)					
454712	311 - 612200 -		288.22	260930	204911

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FILTERS (AIR, FUEL, CABIN) TO SERVICE AND MAINTAIN ID 2590 (2015 CAT NBACKHOE) COST AVERAGED					
# of Claims		2	Vendor Payment Total	1,748.87	
QUALITY LOGO PRODUCTS INC					
454684	411 - 627800 - 41201		98.00	260902	205048
Souvenirs: Promotional, Advertising, etc. BAGS BACK ORDER ORIGINAL P/O WAS PAID					
# of Claims		1	Vendor Payment Total	98.00	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC					
454628	125 - 627900 -		200.00	260848	205069
FLAT FEE FOR ATTY COUNSEL INVOICE #00302: INDIGENT DEFENSE GPD 18-020764					
454629	125 - 627900 -		200.00	260849	205070
FLAT FEE FOR ATTY COUNSEL INVOICE #00254: INDIGENT DEFENSE GPD 201806577; THIS IS FROM THE PRIOR FISCAL YEAR BUT WAS JUST SENT TO US; INVOICE DATED 5/30/2018.					
# of Claims		2	Vendor Payment Total	400.00	
RICHIE SOLEY					
454784	010 - 505800 -		93.00	261000	MANUAL
# of Claims		1	Vendor Payment Total	93.00	
RICHMOND CONSTRUCTION					
454611	611 - 625500 -		60.00	260831	204757
0911C-01-199.001 ANTHONY LOT CLEAN UP AWARDED 5/21/19 CC					
454612	611 - 625500 -		60.00	260832	204757
0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 5/21/19 CC					
454613	611 - 625500 -		64.00	260833	204757
0711O-04-057.000 HAYDELL LOT CLEAN UP AWARDED 5/21/19 CC					
454614	611 - 625500 -		54.00	260834	204757
0711N-02-070.000 SANDERS LOT CLEAN UP AWARDED 5/21/19 CC					
454615	611 - 625500 -		54.00	260835	204757
0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 5/21/19 CC					
# of Claims		5	Vendor Payment Total	292.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
RONALD SUTTON						
455310	411	- 620900	-	125.00	261520	MANUAL
			# of Claims	1	Vendor Payment Total	125.00
RUBBIE LEE						
455419	400	- 506700	-	700.00	261629	MANUAL
			# of Claims	1	Vendor Payment Total	700.00
S & S WORLDWIDE INC						
454742	411	- 613400	-	2.42	260959	204818
Toys and Games W9435 BEACH BALL						
454742	411	- 613400	-	2.82	260959	204818
Toys and Games AS662 NUMBERS AND SHAPES						
454742	411	- 613400	-	2.95	260959	204818
Toys and Games W9436 16" BEACH BALL						
454742	411	- 613400	-	6.35	260959	204818
Toys and Games AB3748 BRUSH						
454742	411	- 613400	-	6.89	260959	204818
Toys and Games TR217 STICKY WIGGLY						
454742	411	- 613400	-	6.95	260959	204818
Toys and Games EC4452 STENCIL SET						
454742	411	- 613400	-	11.29	260959	204818
Toys and Games 16999 MINI RAINMAKER						
454742	411	- 613400	-	16.51	260959	204818
Toys and Games 19341 ROLLIN RAINSTICK RATTLE						
454742	411	- 613400	-	21.45	260959	204818
Toys and Games CL355 PLAY DOH						
454742	411	- 613400	-	21.96	260959	204818
Toys and Games EC4408 PUZZLE SET						
454742	411	- 613400	-	28.09	260959	204818
Toys and Games W10069 WIFFLE BALL GAME						
454742	411	- 613400	-	40.75	260959	204818
Toys and Games 11871BL HALF MAT						
454742	411	- 613400	-	43.42	260959	204818
Toys and Games W4792 GATOR SKIN BALL						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454742	411 - 613400 -		115.41	260959	204818
Toys and Games W13028 BATTING TEE FOR SUMMER CAMP					
454743	411 - 613400 -		1.28	260960	204818
Toys and Games W9435 BEACH BALL					
454743	411 - 613400 -		1.49	260960	204818
Toys and Games AS662 NUMBERS AND SHAPES					
454743	411 - 613400 -		1.55	260960	204818
Toys and Games W9436 16" BEACH BALL					
454743	411 - 613400 -		3.35	260960	204818
Toys and Games AB3748 BRUSH					
454743	411 - 613400 -		3.63	260960	204818
Toys and Games TR217 STICKY WIGGLY					
454743	411 - 613400 -		3.66	260960	204818
Toys and Games EC4452 STENCIL SET					
454743	411 - 613400 -		5.95	260960	204818
Toys and Games 16999 MINI RAINMAKER					
454743	411 - 613400 -		8.70	260960	204818
Toys and Games 19341 ROLLIN RAINSTICK RATTLE					
454743	411 - 613400 -		11.30	260960	204818
Toys and Games CL355 PLAY DOH					
454743	411 - 613400 -		11.58	260960	204818
Toys and Games EC4408 PUZZLE SET					
454743	411 - 613400 -		14.81	260960	204818
Toys and Games W10069 WIFFLE BALL GAME					
454743	411 - 613400 -		21.48	260960	204818
Toys and Games 11871BL HALF MAT					
454743	411 - 613400 -		22.88	260960	204818
Toys and Games W4792 GATOR SKIN BALL					
454743	411 - 613400 -		60.83	260960	204818
Toys and Games W13028 BATTING TEE FOR SUMMER CAMP					

of Claims

28

Vendor Payment Total

499.75

SAMS CLUB CORP

454623	213 - 610400 -		123.96	260843	205044
ITEM# 965 / HP 902XL HIGH YIELD CYAN, MAGENTA, YELLOW ORIGINAL INK CARTRIDGE, 3/PK					
454623	213 - 610400 -		145.96	260843	205044
ITEM# 957 / HP 902XL HIGH YIELD BLACK ORIGINAL INK CARTRIDGE, 2/PK					
454623	213 - 610400 -		149.87	260843	205044
ITEM# 994 / HP OFFICE JET PRO 6975 ALL IN ONE PRINTER					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	455286	145 - 627900 -		319.52	261496	204535
	OFFICE CHAIRS, SERTACHAIR 63958. 3 FOR THE CALL CENTER AND 1 FOR THE ASSISTANT TO THE CAO'S OFFICE.					
		# of Claims	4	Vendor Payment Total	739.31	
SCI INC.						
	454794	542 - 640100 - 05849		112,895.75	261010	202249
	AS PER BIDS RECEIVED ON 06-19-18; CITY COUNCIL APPROVAL ON 09-04-18; LOWEST AND BEST BID FOR BRICKYARD BAYOU PHASE 2-C DRAINAGE IMPROVEMENTS PROJECT					
		# of Claims	1	Vendor Payment Total	112,895.75	
SEASTAR AT GULFPORT						
	455420	400 - 506700 -		100.00	261630	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
SEVEN C'S MARINE, INC.						
	455012	290 - 611300 -		160.00	261226	205064
	Boats and Motors Maintenance and Repair					
	455012	290 - 611300 -		215.27	261226	205064
	Boats and Motors Maintenance and Repair ADDITIONAL SUPPLIES FOR MAINT AND REPAIR					
		# of Claims	2	Vendor Payment Total	375.27	
SHADONA MYRES						
	454787	010 - 505800 - 41143		100.00	261003	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
SHAWN PENNY						
	454657	213 - 626900 -		22.00	260877	204793
	LUNCH - FOOD ALLOWANCE FOR S PENNY WHILE ATTENDING ACTIVE ATTACK INTEGRATED RESPONSE COURSE IN RACELAND, LA 07/08/19 TO 07/09/19					
	454657	213 - 626900 -		42.00	260877	204793

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE FOR S PENNY WHILE ATTENDING ACTIVE ATTACK INTEGRATED RESPONSE COURSE IN RACELAND, LA 07/08/19 TO 07/09/19					
# of Claims		2	Vendor Payment Total	64.00	
SHOEMAKE PAINTING SERVICES INC					
455250	345 - 640100 - 02820		1,000.00	261460	204986
Painting, Maintenance and Repair Services PAINT LIGHTPOLES ALONG JONES PARK DRIVE					
# of Claims		1	Vendor Payment Total	1,000.00	
SMITTY'S SUPPLY LLC					
454723	213 - 611300 -		1,944.59	260941	204521
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
# of Claims		1	Vendor Payment Total	1,944.59	
SORG PRINTING LLC					
454683	411 - 627900 -		80.00	260901	205046
Tickets, Pre-Encoded SR PROM TICKETS					
454683	411 - 627900 -		80.00	260901	205046
Tickets, Pre-Encoded LAYOUT					
# of Claims		2	Vendor Payment Total	160.00	
SOUTHERN EXTERIORS FENCE COMPANY					
455132	311 - 620900 -		77.70	261345	205075
FURNISH AND INSTALL 3 STRAND 12 GAUGE CLAS 3, BARB WIRE WITH BARB WIRE ARMS FOR WOOD OR CHAIN LINK FENCE (PER LINEAR FOOT) // WOOD SWING GATES // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2018					
455132	311 - 620900 -		570.00	261345	205075
FURNISH AND INSTALL NEW WOOD SWING GATE - LESS THAN 6' WIDE (PER LINEAR FOOT) // WOOD SWING GATES // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2018					
455132	311 - 620900 -		999.00	261345	205075
REMOVE EXISTING FENCE AND INSTALL NEW WOOD FENCE PER LINEAR FOOT // 6 FT SECTIONS OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2018					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	1,646.70	
SOUTHERN FIRE SPRINKLER					
454744	411 - 620900 -		32.00	260961	203030
Fire Extinguisher Maintenance (Including Recharging) and Repair ANNUAL RENTAL OF FIRE EXTINGUISHERS AT COMMUNITY CENTERS, CEMETERY, SPORTSPLEX, GOLDIN PARK ETC					
455274	411 - 620900 -		102.00	261484	203030
Fire Extinguisher Maintenance (Including Recharging) and Repair ANNUAL RENTAL OF FIRE EXTINGUISHERS AT COMMUNITY CENTERS, CEMETERY, SPORTSPLEX, GOLDIN PARK ETC					
	# of Claims	2	Vendor Payment Total	134.00	
SOUTHERN TIRE MART LLC					
454706	825 - 611300 -		334.96	260924	204799
TIRE SIZE LT275/70R18 FOR ID 7007 (2009 F-350 TRUCK)					
	# of Claims	1	Vendor Payment Total	334.96	
SPHERION STAFFING, LLC					
454813	125 - 620900 -		599.69	261028	MANUAL
455154	621 - 627900 -		367.50	261367	MANUAL
455187	811 - 620900 -		672.45	261398	MANUAL
455237	811 - 620900 -		706.85	261447	MANUAL
455252	125 - 620900 -		340.31	261462	MANUAL
	# of Claims	5	Vendor Payment Total	2,686.80	
STATE OF MISSISSIPPI					
454707	213 - 627900 -		25.00	260925	MANUAL
455074	213 - 627900 -		25.00	261288	MANUAL
455078	213 - 627900 -		25.00	261292	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	75.00
STEWART & STEVENSON POWER PRODUCTS LLC					
454816	825 - 611300 -	INSTALL REPAIR KIT	145.08	261031	204913
454816	825 - 611300 -	PRESSURE RELEIV VALVE P/N UNKNOWN	425.88	261031	204913
454816	825 - 611300 -	TRAVEL COST (1.5 HOUR TO AND FROM HARVEY, LA AT TECHNICIANS REGULAR LABOR RATE OF \$149.00 PER HOUR)	447.00	261031	204913
454816	825 - 611300 -	MILEAGE FROM HARVEY, LA TO GULFPORT AND RETURN	510.00	261031	204913
454816	825 - 611300 -	LABOR FOR TECHNICIAN TO REPLACE PRESSURE RELIEF VALVE AND RESET COMPUTER CODE	670.50	261031	204913
# of Claims			5	Vendor Payment Total	2,198.46
STRIBLING EQUIPMENT INC					
454815	825 - 626700 -	ENVORNMENTAL FEE	57.75	261030	203334
454815	825 - 626700 -	RENTAL OF JOHN DEERE G160 EXCAVATOR WITH DIGGING BUCKET BEGINNING FEBRUARY 25, 2019 PER MDOT CONTRACT #8900000202 FOR A PERIOD OF 2 MONTHS.	3,850.00	261030	203334
454818	825 - 626700 -	INCREASE FOR 1 WEEK 5/31/2019-06/06/2019	1,534.68	261033	202550
454828	825 - 626700 -	ENVIRONMENTAL FEES	38.06	261043	203860
454828	825 - 626700 -	RENTAL OF A HITACHI ZX160LC-6 EXCAVATOR TO BE USED BY NEW SEWER REPAIR CREWS. RENTAL UNDER MDOT CONTTRACT NUMBER 8900000202 BEGINNING APRIL 1, 2019 FOR 1 MONTH	2,537.00	261043	203860
454829	825 - 626700 -	ENVIRONMENTAL FEES	57.75	261044	203860
454829	825 - 626700 -	RENTAL OF A HITACHI ZX160LC-6 EXCAVATOR TO BE USED BY NEW SEWER REPAIR CREWS. RENTAL UNDER MDOT CONTTRACT NUMBER 8900000202 BEGINNING APRIL 1, 2019 FOR 1 MONTH	3,850.00	261044	203860
# of Claims			7	Vendor Payment Total	11,925.24

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUN COAST BUSINESS SUPPLY INC					
454627	213 - 610400 -		94.56	260847	205022
ITEM# AVE11111 / AVERY INSERTABLE BIG TAB DIVIDERS, 8-TAB, LETTER					
454627	213 - 610400 -		281.28	260847	205022
ITEM# OXF68504 / OXFORD ZIPPERED RING BINDER POCKET, 10 1/2 X 8, CLEAR 25/ BOX					
454627	213 - 610400 -		295.90	260847	205022
ITEM# AVE11352 / AVERY PREPRINTED BLACK LEATHER TAB DIVIDERS W/ GOLD REINFORCED EDGE, 31-TAB LETTER					
454669	445 - 610400 -		5.06	260888	205028
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS FOR HARBOR					
454669	445 - 610400 -		10.44	260888	205028
Erasers and Cleaners, Chalkboard and Dry Erase Board DRY ERASE CADDY					
454669	445 - 610100 -		22.12	260888	205028
Cleaners, Miscellaneous, Not Otherwise Listed) MULTI SURFACE CLEANER					
454669	445 - 610100 -		27.12	260888	205028
Cleaners, Miscellaneous, Not Otherwise Listed) CLEAN UP CLEANER					
454669	445 - 610100 -		34.91	260888	205028
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					
454669	445 - 610100 -		35.14	260888	205028
Chlorine and Peroxygen Bleaches BLEACH					
454669	445 - 610100 -		35.73	260888	205028
Blackboards, Chalkboards and Dry Erase Boards DRY ERASE BOARD					
454669	445 - 610100 -		38.79	260888	205028
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
454669	445 - 610100 -		40.88	260888	205028
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
454669	445 - 610100 -		41.92	260888	205028
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					
454670	445 - 610100 -		-5.01	260889	205028
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					
454670	445 - 610100 -		-4.89	260889	205028
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
454670	445 - 610100 -		-4.64	260889	205028
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
454670	445 - 610100 -		-4.27	260889	205028
Blackboards, Chalkboards and Dry Erase Boards DRY ERASE BOARD					
454670	445 - 610100 -		-4.20	260889	205028
Chlorine and Peroxygen Bleaches BLEACH					
454670	445 - 610100 -		-4.17	260889	205028

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE				
454670	445 - 610100 -		-3.24	260889	205028
Cleaners, Miscellaneous, Not Otherwise Listed)	CLEAN UP CLEANER				
454670	445 - 610100 -		-2.64	260889	205028
Cleaners, Miscellaneous, Not Otherwise Listed)	MULTI SURFACE CLEANER				
454670	445 - 610400 -		-1.25	260889	205028
Erasers and Cleaners, Chalkboard and Dry Erase Board	DRY ERASE CADDY				
454670	445 - 610400 -		-0.60	260889	205028
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS FOR HARBOR					
454713	335 - 610400 -		7.55	260931	205032
GEL PEN, RED FINE POINT DOZEN					
454713	335 - 610400 -		7.63	260931	205032
DRY ERASE MARKERS DOZEN BLACK					
454713	335 - 610400 -		7.63	260931	205032
DRY ERASE MARKER DOZEN BLUE					
454713	335 - 610400 -		15.10	260931	205032
GEL PENS, BLOACK FINE POINT DOZEN					
454713	335 - 610400 -		36.06	260931	205032
LAMINATED LABELING 3/8" BLACK ON WHITE					
454730	411 - 610100 -		252.03	260948	205049
Door Mats, All Types OUTDOOR MAT FOR ORANGE GROVE					
454731	411 - 610100 -		32.82	260949	205049
Chlorine and Peroxygen Bleaches BLEACH					
454731	411 - 610400 -		35.94	260949	205049
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS					
454731	411 - 610700 -		47.76	260949	205049
Pesticides WASP SPRAY					
454731	411 - 610100 -		86.00	260949	205049
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
454731	411 - 610100 -		117.00	260949	205049
Soap, Hand: Bar, Liquid, and Powdered, Environmentally Certified Products SOAP					
454731	411 - 610100 -		181.80	260949	205049
Cleaners, Miscellaneous, Not Otherwise Listed) WIPES					
454731	411 - 610100 -		506.50	260949	205049
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR SPORTSPLEX					
454731	411 - 610100 -		699.30	260949	205049
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS					
454734	145 - 610700 -		152.00	260952	205101
Dispensers and Holders (For Cleaning Rags, Paper Towels, Toilet Tissue, and Toilet Seat Covers)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
454747	411 - 610400 -		7.98	260964	205049
		Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) SORTER STAND			
454747	411 - 610100 -		31.92	260964	205049
		Floor Stripper and Cleaners FLOOR CLEANER			
454747	411 - 610100 -		46.62	260964	205049
		Plastic and Styrofoam Products: BAGS			
454747	411 - 610400 -		235.99	260964	205049
		Display Cabinets, Cases, Files, Racks, Stands, etc. 4 DRAWER FILE			
454776	145 - 610100 -		49.28	260992	205140
		Cleaner, Hand and Skin, Synthetic Detergent Type (See 435-68, 70 for Skin Cleaners for Health Care Personnel			
454807	145 - 610400 -		36.64	261022	205184
		PERSONAL SMALL MINI FAN			
454807	145 - 610400 -		61.00	261022	205184
		PERSONAL TOWER FAN WITH REMOTE CONTROL FAN			
455276	411 - 610100 -		850.00	261486	205049
		Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories BUFFER			
455281	411 - 613400 -		12.92	261491	205216
		First Aid Cabinets, Kits, and Refills			
		COTTON BALLS			
455281	411 - 613400 -		19.98	261491	205216
		First Aid Cabinets, Kits, and Refills			
		QT ZIPLOC BAGS			
455281	411 - 613400 -		47.84	261491	205216
		First Aid Cabinets, Kits, and Refills			
		BANDAIDES			
455281	411 - 613400 -		62.96	261491	205216
		First Aid Cabinets, Kits, and Refills			
		ANTIBIOTIC OINTMENT			
455281	411 - 613400 -		63.84	261491	205216
		First Aid Cabinets, Kits, and Refills			
		STERILE SALINE WASH			
455356	145 - 610700 -		42.60	261566	205247
		Deodorants, Room, All Types CLOROX WIPES 4/PK			
# of Claims			52	Vendor Payment Total	4,683.63
SUN SOUTH LLC					
455262	411 - 611300 -		80.34	261472	205168

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Lawn Mowers, Riding Type (Incl. Parts)					
Wheel					
		# of Claims	1	Vendor Payment Total	80.34
SUNBELT FIRE INC					
455014	290 - 611300 -		337.50	261228	204998
FIELD SERVICE DIAGNOSTIC CHECK ON ENGINE 5					
455047	290 - 612500 -		1,060.00	261262	205034
MSAC-TRD 7112A122100 (1 BLACK) (3 YELLOW)FIRE PROTECTIVE HELMETS					
455049	290 - 612500 -		739.01	261264	203618
MSAB-LTH FIRE PROTECTIVE HELMETS					
455050	290 - 612500 -		605.00	261265	205080
MAJPACIHR NOMEX RED HOODS Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.)					
		# of Claims	4	Vendor Payment Total	2,741.51
SWETMAN SECURITY SERVICE					
454814	125 - 620900 -		2,211.98	261029	205166
Guard and Security Services - OFFICER SIGN IN SHEET INVOICE #12428					
454814	125 - 620900 -		2,478.79	261029	205166
Guard and Security Services - JACKIE RHODES INVOICE #12428					
454814	125 - 620900 -		2,983.20	261029	205166
Guard and Security Services - OFFICE TIME CARD INVOICE #12428					
		# of Claims	3	Vendor Payment Total	7,673.97
TAMIKO WALKER					
455251	010 - 505800 - 41142		100.00	261461	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
TEC OF JACKSON INC					
455369	511 - 626001 - 05751		5.96	261579	MANUAL
455369	621 - 626001 -		6.69	261579	MANUAL
455369	111 - 626001 -		7.25	261579	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455369	150 - 626001 -		7.72	261579	MANUAL
455369	325 - 626001 -		8.79	261579	MANUAL
455369	135 - 626001 -		12.46	261579	MANUAL
455369	290 - 626001 -		14.30	261579	MANUAL
455369	335 - 626001 -		14.42	261579	MANUAL
455369	111 - 626001 -		19.95	261579	MANUAL
455369	311 - 626001 -		20.97	261579	MANUAL
455369	411 - 626001 -		37.29	261579	MANUAL
455369	611 - 626001 -		39.14	261579	MANUAL
455369	125 - 626001 -		45.40	261579	MANUAL
455369	145 - 626001 -		81.73	261579	MANUAL
455369	213 - 626001 -		165.54	261579	MANUAL
455394	445 - 626001 -		7.15	261604	MANUAL
455415	811 - 626001 -		68.76	261625	MANUAL

of Claims

17

Vendor Payment Total

563.52

TEMPLE INC

455130	315 - 615600 -		440.00	261343	204691
REPAIR CLARY SP1250LX-R S/N 150270 - REPLACE BAD FANS AND UPGRADES					
455167	315 - 615600 -		28,190.00	261380	204218
AS PER BIDS RECEIVED 4/25/19 -- REPLACEMENT OF OLDER TRAFFIC SIGNAL CONTROLLERS -- ITEM #EPAC3108M62 SIEMENS					

of Claims

2

Vendor Payment Total

28,630.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE PRINT SHED LLC					
455102	213 - 612500 -		304.00	261315	201190
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
455108	213 - 612500 -		590.00	261321	204576
UNIFORM SHIRTS FOR PERSONNEL / BELLA CANVAS TRI BLEND S/S S-XL (ESTIMATE 7995)					
455112	213 - 623300 -		156.80	261325	204625
9" SHORTS NO POCKET					
455112	213 - 623300 -		521.30	261325	204625
DRI FIT SHORT SLEEVE					
455114	213 - 612500 -		214.50	261327	204865
UNIFORM SHIRTS FOR PERSONNEL / GILDAN 100 PERCENT COTTON SHORT SLEEVE SHIRT WITH 1 COLOR FRONT (ESTIMATE 8055)					
# of Claims		5	Vendor Payment Total	1,786.60	
THOMSON REUTERS WEST PUBLISHING CORP					
454557	135 - 621900 -		53.36	260778	MANUAL
# of Claims		1	Vendor Payment Total	53.36	
TIFFANY NEVES					
454660	213 - 626900 -		77.00	260880	204951
LUNCH - FOOD ALLOWANCE FOR T NEVES WHILE ATTENDING APCO PUBLIC SAFETY TELECOMMNICATOR IN LEBANON, TN 07/14/19 TO 07/20/19					
454660	213 - 626900 -		126.00	260880	204951
DINNER - FOOD ALLOWANCE FOR T NEVES WHILE ATTENDING APCO PUBLIC SAFETY TELECOMMNICATOR IN LEBANON, TN 07/14/19 TO 07/20/19					
# of Claims		2	Vendor Payment Total	203.00	
TLH ENTERPRISES					
455329	411 - 611300 -		-55.20	261539	204800
A/C COMPRESSOR KIT P/N KIT-47 FOR ID 2903 (2001 CHEVY PICK UP)					
455329	411 - 611300 -		-14.80	261539	204800
A/C LINE, LOW SIDE P/N H-361					
455330	411 - 611300 -		70.00	261540	204800
A/C LINE, LOW SIDE P/N H-361					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455330	411 - 611300 -		261.00	261540	204800
A/C COMPRESSOR KIT P/N KIT-47 FOR ID 2903 (2001 CHEVY PICK UP)					
455347	611 - 611300 -		178.87	261557	205062
A/C COMPRESSOR KIT P/N KIT-2528 FOR ID 1975 (2008 FORD RANGER TRUCK)					
455348	611 - 611300 -		62.13	261558	205062
A/C COMPRESSOR KIT P/N KIT-2528 FOR ID 1975 (2008 FORD RANGER TRUCK)					
		# of Claims	6	Vendor Payment Total	502.00
TONY ALVES					
455107	213 - 626900 -		51.00	261320	205090
LUNCH - FOOD ALLOWANCE FOR T AVLES WHILE ATTENDING OJP GRANT / FINANCIAL MANAGEMENT IN WASHINGTON DC 07/23/19 TO 07/26/19					
455107	213 - 626900 -		81.00	261320	205090
DINNER - FOOD ALLOWANCE FOR T AVLES WHILE ATTENDING OJP GRANT / FINANCIAL MANAGEMENT IN WASHINGTON DC 07/23/19 TO 07/26/19					
		# of Claims	2	Vendor Payment Total	132.00
TURF MASTER LAWN CARE, INC					
454732	411 - 610600 -		4,800.00	260950	204781
Bedding Plants and Cuttings 6" PLANTS FOR CITY FLOWER BEDS					
		# of Claims	1	Vendor Payment Total	4,800.00
UNDERWATER BOAT SERVICING LLC					
454668	445 - 610700 -		1,490.00	260887	204447
Marina Services BARNACLE REMOVAL FROM STAIRS ON PIERS AND MARINA BOOAT AT HARBOR					
		# of Claims	1	Vendor Payment Total	1,490.00
UNITED PARCEL SERVICE					
454666	213 - 625700 -		33.11	260885	MANUAL
454751	290 - 625700 -		19.58	260968	MANUAL
455125	290 - 625700 -		24.72	261338	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	77.41
UNITED RENTALS NORTH AMERICA INC					
454673	311 - 626700 -		2,143.57	260892	204615
RENTAL OF A BOB CAT E-42 EXCAVATOR FOR PERIOD OF 1 MONTH BEGINNING MAY 17,2019 FOR USE BY STREETS AND DRAINAGE DITCH CLEANING PROJECTS WHILOE CITY UNIT IS DOWN FOR REPAIRS. RENTAL UNDER STATEOF MISSISSIPPI CONTRCT # 8200015628 COST INCLUDES ENVIRONMENTAL SERVICE CHARGE OF \$38.72					
# of Claims			1	Vendor Payment Total	2,143.57
W C FORE TRUCKING INC					
454634	542 - 640100 - 05849		56,120.82	260854	200177
AS PER CITY COUNCIL APPROVAL ON 12-18-2018; CHANGE ORDER #1 TO INCREASE DOLLAR AND 10 CALENDAR DAYS.					
454634	542 - 640100 - 05849		63,307.89	260854	200177
AS PER BIDS RECEIVED IN PURCHASING ON 06-14-2018; CITY COUNCIL APPROVAL AND MDA REVIEW; SERVICES TO CLEAR AND SNAG A PORTION OF THE BAYOU WEST OF 13TH AVE. TO HWY 49, CREATING LIMESTONE MAINTENANCE RD FOR FUTUR					
# of Claims			2	Vendor Payment Total	119,428.71
WARREN PAVING INC					
455134	311 - 613800 -		184.44	261347	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					
455135	311 - 613800 -		207.06	261348	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					
455136	311 - 613800 -		204.74	261349	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					
455137	311 - 613800 -		1,204.66	261350	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					
455138	311 - 613800 -		133.40	261351	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					
455139	311 - 613800 -		130.50	261352	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					
455140	311 - 613800 -		79.46	261353	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					
455141	311 - 613800 -		78.30	261354	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					
455142	311 - 613800 -		2,177.90	261355	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					
455160	311 - 613800 -		118.32	261373	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					
455162	311 - 613800 -		169.36	261375	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					
455163	311 - 613800 -		139.20	261376	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					
# of Claims		12	Vendor Payment Total	4,827.34	
WASTE MANAGEMENT OF MS					
455188	815 - 620900 -		118.80	261399	MANUAL
455191	815 - 620900 -		1,751.10	261402	MANUAL
455192	815 - 620900 -		4,156.58	261403	MANUAL
# of Claims		3	Vendor Payment Total	6,026.48	
WASTE PRO OF MISSISSIPPI					
455145	411 - 620900 -		233.56	261358	MANUAL
455146	411 - 626700 -		85.00	261359	MANUAL
455147	411 - 620900 -		222.44	261360	MANUAL
455148	411 - 620900 -		276.94	261361	MANUAL
455149	411 - 620900 -		212.34	261362	MANUAL
455193	815 - 620900 -		109.68	261404	MANUAL
455194	815 - 620900 -		106.94	261405	MANUAL
455196	815 - 626700 -		1,650.00	261407	204251
RENTAL OF 30 YARD DUMPSTERS FOR GULFPORT CLEAN AND GREEN EVENT - RENTAL PERIOD: VARIOUS/DEPENDENT ON SITE LOCATION (SEE ATTACHED)					
455298	411 - 620900 -		233.56	261508	MANUAL
455299	411 - 620900 -		235.32	261509	MANUAL
455335	411 - 620900 -		233.56	261545	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455344	411 - 620900 -		356.54	261554	MANUAL
455350	411 - 620900 -		222.44	261560	MANUAL
455351	411 - 620900 -		233.56	261561	MANUAL
455354	411 - 620900 -		467.13	261564	MANUAL
455423	445 - 620900 -		781.90	261633	MANUAL
455424	445 - 620900 -		545.25	261634	MANUAL
455425	445 - 620900 -		467.13	261635	MANUAL
# of Claims			18	Vendor Payment Total	6,673.29
WEAVER ELECTRIC INC					
454687	345 - 640100 - 00100		3,840.00	260905	205065
Wiring and Other Electrical Maintenance and Repair Services INSTALL ELECTRICAL AT GOLF					
COURSE CLUB HOUSE ORIGINAL P/O WAS CLOSED p/O # 200240					
455175	825 - 620900 -		300.00	261387	205023
LINE TRUCK					
455175	825 - 620900 -		320.00	261387	205023
LABOR - 2 MEN @ 4 HOURS EACH					
# of Claims			3	Vendor Payment Total	4,460.00
WILLIAM A DAVIS					
455013	290 - 612200 -		165.00	261227	205103
SERVICE CALL FOR STATION 9 ENGINE ROOM DOOR SERVICE / REPAIR					
455013	290 - 612200 -		509.00	261227	205103
Door Automatic Operator Installation, Maintenance and Repair 51.5" COATED TORSION SPRINGS					
AND LUBRICANT					
# of Claims			2	Vendor Payment Total	674.00
WILLIAM RIDDLE					
455106	213 - 626900 -		13.00	261319	205120

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	2	Vendor Payment Total	151.00
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# of Claims	1	Vendor Payment Total	1,500.00
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# of Claims	2	Vendor Payment Total	1,656.50
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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: 7/3/2019

CITY OF GULFPORT

010	General Fund					3,331.89
210601	BONDS PAYABLE					1,148.50
JOEL RICHARD CARTER						
Invoice #:	260914	Invoice Date	06/07/2019	P.O. #:	MANUAL 454696	469.25
CAMILLO T. CLARK						
Invoice #:	261017	Invoice Date	06/14/2019	P.O. #:	MANUAL 454801	1.00
KENDRICK SANDERS						
Invoice #:	261255	Invoice Date	06/07/2019	P.O. #:	MANUAL 455040	1.00
JOEL RICHARD CARTER						
Invoice #:	261505	Invoice Date	06/07/2019	P.O. #:	MANUAL 455295	677.25
421600	PERMITS-ELECTRICAL					310.00
DUPREY ELECTRIC LLC						
Invoice #:	261294	Invoice Date	06/17/2019	P.O. #:	MANUAL 455080	310.00
480700	WARRANTS FEES COLLECTED					1,350.39
AMERICAN MUNICIPAL SERVICES						
Invoice #:	261238	Invoice Date	05/31/2019	P.O. #:	205144 455024	1,350.39
Fees (Not Otherwise Classified)COLLECTIONS FOR MUNICIPAL COURT INV. #42607						
503700	SUMMER DAY CAMP					30.00
LATASHIA SPRUNGER						
Invoice #:	261568	Invoice Date	06/25/2019	P.O. #:	MANUAL 455358	30.00
505800	RENTS					493.00

RICHIE SOLEY

Invoice #: 261000

Invoice Date 06/18/2019

P.O. #: MANUAL 454784

93.00

41131

19TH ST COMMUNITY CENTER

100.00

MARIE SMITH

Invoice #: 261536

Invoice Date 06/17/2019

P.O. #: MANUAL 455326

100.00

41142

HANDBORO COMMUNITY CENTER

100.00

TAMIKO WALKER

Invoice #: 261461

Invoice Date 06/25/2019

P.O. #: MANUAL 455251

100.00

41143

WESTSIDE COMMUNITY CENTER

200.00

OLIVE MORTON

Invoice #: 261002

Invoice Date 06/17/2019

P.O. #: MANUAL 454786

100.00

SHADONA MYRES

Invoice #: 261003

Invoice Date 06/17/2019

P.O. #: MANUAL 454787

100.00

111 Executive - Mayor

114.08

614000 GASOLINE, OIL, GREASE

46.30

FLEETCOR TECHNOLOGIES

Invoice #: 261599

Invoice Date 06/17/2019

P.O. #: MANUAL 455389

46.30

626001 TELEPHONE

67.78

A T & T

Invoice #: 261530

Invoice Date 05/28/2019

P.O. #: MANUAL 455320

12.04

TEC OF JACKSON INC

Invoice #: 261579

Invoice Date 06/01/2019

P.O. #: MANUAL 455369

7.25

TEC OF JACKSON INC

Invoice #: 261579

Invoice Date 06/01/2019

P.O. #: MANUAL 455369

19.95

A T & T

Invoice #: 261594

Invoice Date

06/04/2019

P.O. #: MANUAL

455384

28.54

115 Legislative - Council

40.77

626001 TELEPHONE

40.77

A T & T

Invoice #: 261530

Invoice Date

05/28/2019

P.O. #: MANUAL

455320

8.03

A T & T

Invoice #: 261594

Invoice Date

06/04/2019

P.O. #: MANUAL

455384

32.74

125 Judicial - Courts

15,286.14

614000 GASOLINE, OIL, GREASE

19.75

FLEETCOR TECHNOLOGIES

Invoice #: 261599

Invoice Date

06/17/2019

P.O. #: MANUAL

455389

19.75

620900 CONTRACTUAL FEES

8,613.97

SPHERION STAFFING, LLC

Invoice #: 261028

Invoice Date

06/20/2019

P.O. #: MANUAL

454813

599.69

SWETMAN SECURITY SERVICE

Invoice #: 261029

Invoice Date

06/12/2019

P.O. #: 205166

454814

2,478.79

Guard and Security Services - JACKIE RHODES INVOICE #12428

SWETMAN SECURITY SERVICE

Invoice #: 261029

Invoice Date

06/12/2019

P.O. #: 205166

454814

2,983.20

Guard and Security Services - OFFICE TIME CARD INVOICE #12428

SWETMAN SECURITY SERVICE

Invoice #: 261029

Invoice Date

06/12/2019

P.O. #: 205166

454814

2,211.98

Guard and Security Services - OFFICER SIGN IN SHEET INVOICE #12428

SPHERION STAFFING, LLC

Invoice #: 261462

Invoice Date

06/09/2019

P.O. #: MANUAL

455252

340.31

626001 TELEPHONE

502.99

CELLCO PARTNERSHIP						
Invoice #:	260916	Invoice Date	06/01/2019	P.O. #:	MANUAL 454698	39.99
A T & T						
Invoice #:	261530	Invoice Date	05/28/2019	P.O. #:	MANUAL 455320	100.36
TEC OF JACKSON INC						
Invoice #:	261579	Invoice Date	06/01/2019	P.O. #:	MANUAL 455369	45.40
A T & T						
Invoice #:	261594	Invoice Date	06/04/2019	P.O. #:	MANUAL 455384	317.24
626002	ELECTRIC					5,749.43
MS POWER COMPANY						
Invoice #:	261506	Invoice Date	06/13/2019	P.O. #:	MANUAL 455296	5,749.43
627900	MISC SERVICES AND CHARGES					400.00
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC						
Invoice #:	260848	Invoice Date	02/06/2019	P.O. #:	205069 454628	200.00
FLAT FEE FOR ATTY COUNSEL INVOICE #00302: INDIGENT DEFENSE GPD 18-020764						
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC						
Invoice #:	260849	Invoice Date	05/30/2018	P.O. #:	205070 454629	200.00
FLAT FEE FOR ATTY COUNSEL INVOICE #00254: INDIGENT DEFENSE GPD 201806577; THIS IS FROM THE PRIOR FISCAL YEAR BUT WAS JUST SENT TO US; INVOICE DATED 5/30/2018.						
135	Legal - City Attorney					7,167.33
620900	CONTRACTUAL FEES					6,499.99
95620						3,166.66
DAWN L. STOUGH						
Invoice #:	260908	Invoice Date	06/18/2019	P.O. #:	201529 454690	3,166.66
AS PER CITY COUNCIL APPROVAL ON 08-07-2018; APPOINTMENT OF DAWN L. STOUGH, ESQ TO ASSIST WITH DOMESTIC VIOLENCE PROSECUTORIAL WORK IN THE CITY PROSECUTOR'S OFFICE.						
95621						3,333.33
JESSICA URBAN						
Invoice #:	260898	Invoice Date	06/17/2019	P.O. #:	204286 454680	3,333.33
DOMESTIC VIOLENCE ADVOCATE AS APPROVED BY CITY COUNCIL ON 09-18-2019; PERIOD OF SERVICE JULY 2018 THROUGH JUNE 2019;						

621900	MEMBERSHIP DUES AND SUBSCRIPT	53.36
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 260778	Invoice Date 06/13/2019	P.O. #: MANUAL 454557	53.36
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625700	POSTAGE	60.00
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FEDEX

Invoice #: 261357	Invoice Date 06/05/2019	P.O. #: MANUAL 455144	60.00
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626001	TELEPHONE	87.98
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A T & T

Invoice #: 261530	Invoice Date 05/28/2019	P.O. #: MANUAL 455320	36.13
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TEC OF JACKSON INC

Invoice #: 261579	Invoice Date 06/01/2019	P.O. #: MANUAL 455369	12.46
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A T & T

Invoice #: 261594	Invoice Date 06/04/2019	P.O. #: MANUAL 455384	39.39
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626900	TRAVEL	466.00
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OFFICE OF PROFESSIONAL DEVELOPMENT

Invoice #: 260828	Invoice Date 06/10/2019	P.O. #: MANUAL 454608	250.00
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OFFICE OF PROFESSIONAL DEVELOPMENT

Invoice #: 261286	Invoice Date 06/17/2019	P.O. #: MANUAL 455072	175.00
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JENNIFER JONES

Invoice #: 261377	Invoice Date 06/24/2019	P.O. #: 205210 455164	41.00
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BREAKFAST LUNCH AND DINNER MEALS FOR JENNIFER JONES TO ATTEND
SUB-GRANTEE ORIENTATION MEETING IN JACKSON MS 6/19/19

145	General Administration	5,782.66
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603400	MEDICAL EXAMS	29.85
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MEDICAL ANALYSIS LLC

Invoice #: 261371	Invoice Date 05/14/2019	P.O. #: MANUAL 455158	29.85
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610100	CLEANING AND JANITORIAL	49.28
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 260992	Invoice Date 06/20/2019	P.O. #: 205140	454776	49.28
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Cleaner, Hand and Skin, Synthetic Detergent Type (See 435-68, 70 for Skin Cleaners for Health Care Personnel

610400	OFFICE SUPPLIES	97.64
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 261022	Invoice Date 06/21/2019	P.O. #: 205184	454807	36.64
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PERSONAL SMALL MINI FAN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261022	Invoice Date 06/21/2019	P.O. #: 205184	454807	61.00
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PERSONAL TOWER FAN WITH REMOTE CONTROL FAN

610700	OPERATING SUPPLIES	194.60
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 260952	Invoice Date 06/19/2019	P.O. #: 205101	454734	152.00
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Dispensers and Holders (For Cleaning Rags, Paper Towels, Toilet Tissue, and Toilet Seat Covers)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261566	Invoice Date 06/26/2019	P.O. #: 205247	455356	42.60
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Deodorants, Room, All Types CLOROX WIPES 4/PK

614000	GASOLINE, OIL, GREASE	33.91
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FLEETCOR TECHNOLOGIES

Invoice #: 261627	Invoice Date 06/10/2019	P.O. #: MANUAL	455417	33.91
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620900	CONTRACTUAL FEES	1,166.82
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261335	Invoice Date 06/20/2019	P.O. #: MANUAL	455122	319.50
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261363	Invoice Date 06/13/2019	P.O. #: MANUAL	455150	340.80
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CABLE ONE

Invoice #: 261559	Invoice Date 06/16/2019	P.O. #: MANUAL	455349	55.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 261571	Invoice Date 06/20/2019	P.O. #: 205232	455361	45.49
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE
#201961000-541 FOR THE MONTH OF MAY

DMS MAIL MANAGEMENT, INC.

Invoice #: 261572	Invoice Date 06/20/2019	P.O. #: 205232	455362	96.92
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE
#201961000-541 FOR THE MONTH OF MAY

CABLE ONE

Invoice #: 261612	Invoice Date 06/08/2019	P.O. #: MANUAL	455402	152.68
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CABLE ONE

Invoice #: 261631	Invoice Date 06/23/2019	P.O. #: MANUAL	455421	156.43
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626001 TELEPHONE**2,276.65**

CABLE ONE

Invoice #: 261018	Invoice Date 06/16/2019	P.O. #: MANUAL	454802	1,350.00
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A T & T

Invoice #: 261530	Invoice Date 05/28/2019	P.O. #: MANUAL	455320	96.35
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TEC OF JACKSON INC

Invoice #: 261579	Invoice Date 06/01/2019	P.O. #: MANUAL	455369	81.73
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A T & T

Invoice #: 261594	Invoice Date 06/04/2019	P.O. #: MANUAL	455384	748.57
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626002 ELECTRIC**800.45**

MS POWER COMPANY

Invoice #: 261569	Invoice Date 06/13/2019	P.O. #: MANUAL	455359	800.45
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626003 WATER**31.18**

CITY OF GULFPORT

Invoice #: 261535	Invoice Date 06/05/2019	P.O. #: MANUAL	455325	31.18
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626004 GAS**12.78**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 261333	Invoice Date 06/19/2019	P.O. #: MANUAL	455120	12.78
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626100	ADVERTISING	769.98
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MCCLATCHY NEWSPAPERS

Invoice #: 261240	Invoice Date 05/29/2019	P.O. #: 200931	455026	126.42
Newspaper and Publication Advertising				

MCCLATCHY NEWSPAPERS

Invoice #: 261241	Invoice Date 05/29/2019	P.O. #: 200931	455027	201.74
Newspaper and Publication Advertising				

MCCLATCHY NEWSPAPERS

Invoice #: 261242	Invoice Date 05/29/2019	P.O. #: 200931	455028	122.46
Newspaper and Publication Advertising				

MCCLATCHY NEWSPAPERS

Invoice #: 261243	Invoice Date 06/20/2019	P.O. #: 200931	455029	80.74
Newspaper and Publication Advertising				

MCCLATCHY NEWSPAPERS

Invoice #: 261244	Invoice Date 06/20/2019	P.O. #: 200931	455030	151.14
Newspaper and Publication Advertising				

MCCLATCHY NEWSPAPERS

Invoice #: 261245	Invoice Date 06/20/2019	P.O. #: 200931	455031	87.48
Newspaper and Publication Advertising				

627900	MISC SERVICES AND CHARGES	319.52
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SAMS CLUB CORP

Invoice #: 261496	Invoice Date 06/01/2019	P.O. #: 204535	455286	319.52
OFFICE CHAIRS, SERTACHAIR 63958. 3 FOR THE CALL CENTER AND 1 FOR THE ASSISTANT TO THE CAO'S OFFICE.				

150	Funds	9,142.19
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610400	OFFICE SUPPLIES	175.09
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ITSAVVY LLC

Invoice #: 260955	Invoice Date 06/17/2019	P.O. #: 205105	454737	125.10
50607 HDMI HIGH SPEED CABLE				

MICRON CONSUMER PRODUCTS GROUP

Invoice #: 260957	Invoice Date 05/17/2019	P.O. #: 204616	454739	49.99
CT8029636 8GB RAM UPGRADE FOR HP				

614000	GASOLINE, OIL, GREASE	91.96
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FLEETCOR TECHNOLOGIES

Invoice #: 261599	Invoice Date 06/17/2019	P.O. #: MANUAL	455389	47.30
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FLEETCOR TECHNOLOGIES

Invoice #: 261627	Invoice Date 06/10/2019	P.O. #: MANUAL 455417	44.66
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621700	MAINTENANCE CONTRACTS	8,855.38
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FORMSTACK LLC

Invoice #: 260956	Invoice Date 05/14/2019	P.O. #: 205079 454738	891.00
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FORMSTACK BUSINESS 360 DAY SUBSCRIPTION (FSBIZ) MAY, 2019 THROUGH MAY, 2020

DLT SOLUTIONS LLC

Invoice #: 260988	Invoice Date 06/10/2019	P.O. #: 204981 454772	4,429.60
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ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION GOVERNMENT
MULTI-USER ANNUAL SUBSCRIPTION RENEWAL SWITCHED FROM MAINTENANCE
(YEAR 2)

DLT SOLUTIONS LLC

Invoice #: 260988	Invoice Date 06/10/2019	P.O. #: 204981 454772	607.60
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AUTOCAD - INCLUDING SPECIALIZED TOOLSETS GOVERNMENT SINGLE-USER ANNUAL
SUBSCRIPTION RENEWAL SWITCHED FROM MAINTENANCE (YEAR 2)

WINCAN LLC

Invoice #: 261223	Invoice Date 06/01/2019	P.O. #: 205159 455009	1,500.00
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VX-BASIC-AU E-WINCAN SERVICE ANNUAL SERVICE SUPPORT AGREEMENT FOR
WINCAN SOFTWARE BRONZE LEVEL

BMC SOFTWARE INC

Invoice #: 261224	Invoice Date 06/20/2019	P.O. #: 205117 455010	754.01
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TI0001525 TRACK-IT BMC CONTINUOUS SUPPORT 25-JUNE 2019-24-JUNE -2020

BMC SOFTWARE INC

Invoice #: 261224	Invoice Date 06/20/2019	P.O. #: 205117 455010	553.00
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BCM1254959 TI-CM BMC CONTINUOUS SUPPORT 25-JUNE 2019-24-JUNE -2020

EAGLE MECHANICAL INC

Invoice #: 261580	Invoice Date 06/12/2019	P.O. #: 204855 455370	120.17
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Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and
Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR
A/C JONES BLDG

626001	TELEPHONE	19.76
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A T & T

Invoice #: 261530	Invoice Date 05/28/2019	P.O. #: MANUAL 455320	12.04
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TEC OF JACKSON INC

Invoice #: 261579	Invoice Date 06/01/2019	P.O. #: MANUAL 455369	7.72
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213	Police Operating	142,007.51
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610100	CLEANING AND JANITORIAL	14.75
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COASTAL DUST CONTROL

Invoice #: 261501	Invoice Date 06/14/2019	P.O. #: MANUAL 455291	14.75
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610400	OFFICE SUPPLIES	1,812.95
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SAMS CLUB CORP

Invoice #: 260843	Invoice Date 06/12/2019	P.O. #: 205044 454623	149.87
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ITEM# 994 / HP OFFICE JET PRO 6975 ALL IN ONE PRINTER

SAMS CLUB CORP

Invoice #: 260843	Invoice Date 06/12/2019	P.O. #: 205044 454623	145.96
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ITEM# 957 / HP 902XL HIGH YIELD BLACK ORIGINAL INK CARTRIDGE, 2/PK

SAMS CLUB CORP

Invoice #: 260843	Invoice Date 06/12/2019	P.O. #: 205044 454623	123.96
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ITEM# 965 / HP 902XL HIGH YIELD CYAN, MAGENTA, YELLOW ORIGINAL INK CARTRIDGE, 3/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260847	Invoice Date 06/14/2019	P.O. #: 205022 454627	94.56
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ITEM# AVE11111 / AVERY INSERTABLE BIG TAB DIVIDERS, 8-TAB, LETTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260847	Invoice Date 06/14/2019	P.O. #: 205022 454627	281.28
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ITEM# OXF68504 / OXFORD ZIPPERED RING BINDER POCKET, 10 1/2 X 8, CLEAR 25/ BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260847	Invoice Date 06/14/2019	P.O. #: 205022 454627	295.90
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ITEM# AVE11352 / AVERY PREPRINTED BLACK LEATHER TAB DIVIDERS W/ GOLD REINFORCED EDGE, 31-TAB LETTER

AWARDS UNLIMITED

Invoice #: 260985	Invoice Date 06/19/2019	P.O. #: 203248 454769	225.00
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ITEM #DS20, NAME PLATE FOR NEW SERGEANTS, LIEUTENANTS AND ADMINISTRATIVE PERSONNEL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260989	Invoice Date 06/11/2019	P.O. #: 204977 454773	59.50
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ITEM# HEWCF210A / HP 131A ORIGINAL TONER CARTRIDGE - BLACK (QUOTE 06/04/2019)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260989	Invoice Date 06/11/2019	P.O. #: 204977 454773	146.69
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ITEM# HEWCF213A / HP 131A ORIGINAL TONER CARTRIDGE - MAGENTA

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260989	Invoice Date 06/11/2019	P.O. #: 204977 454773	74.55
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ITEM# HEWCF211A / HP 131A ORIGINAL TONER CARTRIDGE - CYAN

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260989	Invoice Date 06/11/2019	P.O. #: 204977 454773	73.35
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ITEM# HEWCF212A / HP 131A ORIGINAL TONER CARTRIDGE - YELLOW

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260989	Invoice Date 06/11/2019	P.O. #: 204977	454773	73.21
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ITEM# HEWCE410A / HP 305A ORIGINAL TONER CARTRIDGE - BLACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260990	Invoice Date 06/12/2019	P.O. #: 204977	454774	9.62
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ITEM# HEWCF210A / HP 131A ORIGINAL TONER CARTRIDGE - BLACK (QUOTE 06/04/2019)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260990	Invoice Date 06/12/2019	P.O. #: 204977	454774	23.73
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ITEM# HEWCF213A / HP 131A ORIGINAL TONER CARTRIDGE - MAGENTA

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260990	Invoice Date 06/12/2019	P.O. #: 204977	454774	12.06
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ITEM# HEWCF211A / HP 131A ORIGINAL TONER CARTRIDGE - CYAN

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260990	Invoice Date 06/12/2019	P.O. #: 204977	454774	11.86
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ITEM# HEWCF212A / HP 131A ORIGINAL TONER CARTRIDGE - YELLOW

GULF COAST BUSINESS SUPPLY CO

Invoice #: 260990	Invoice Date 06/12/2019	P.O. #: 204977	454774	11.85
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ITEM# HEWCE410A / HP 305A ORIGINAL TONER CARTRIDGE - BLACK

610700	OPERATING SUPPLIES	1,444.95
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LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 260845	Invoice Date 06/12/2019	P.O. #: 204760	454625	1,375.00
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ITEM# BC100-A / SMITH AND WARREN: BC100-A: CUSTOM BADGE CASE: CUT 603 (N45187) - PER QUOTE #134516E

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 260995	Invoice Date 06/19/2019	P.O. #: 205043	454779	69.95
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ITEM# BRC27 / 27 FOOT VOLLEY NET FOR SUMMER ACTIVITIES WITH YOUTH GROUP

611000	BLDG MATERIALS AND SUPPLIES	4,622.18
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LOWES OF GULFPORT MS 466

Invoice #: 260883	Invoice Date 06/14/2019	P.O. #: 204306	454664	165.20
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 260940	Invoice Date 06/18/2019	P.O. #: 204823	454722	78.93
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

EAGLE ENERGY INC.

Invoice #: 260942	Invoice Date 05/24/2019	P.O. #: 204713	454724	3,957.88
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DIESEL FOR GENERATOR AT MUNICIPAL COMPLEX / (PRICE PER GALLON 2.2970 PLUS TAX .0150) PER TERM CONTRACT APPROVED BY CITY COUNCIL ON 05-23-17)

EAGLE ENERGY INC.

Invoice #: 260942	Invoice Date 05/24/2019	P.O. #: 204713	454724	36.52
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16 OZ BOTTLE DIESEL TREATMENT

LOWES OF GULFPORT MS 466

Invoice #: 260969	Invoice Date 06/18/2019	P.O. #: 204306	454752	27.90
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 261234	Invoice Date 06/21/2019	P.O. #: 204823	455020	355.75
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

611300	MOTOR VEHICLE REPAIRS	7,606.79
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HURRICANE ELECTRONICS INC

Invoice #: 260829	Invoice Date 05/30/2019	P.O. #: 204795	454609	411.51
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ITEM# 14002-0214-01 / BATTERY, LI-ION, 2400 MAH P5300, P5370, P5400, P5470, P7300, XG75 (QUOTE 32359)

HURRICANE ELECTRONICS INC

Invoice #: 260829	Invoice Date 05/30/2019	P.O. #: 204795	454609	170.69
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ITEM# V1-10282 / EARPHONE, FOR SPEAKER MIC, COILED CORD

HURRICANE ELECTRONICS INC

Invoice #: 260830	Invoice Date 06/11/2019	P.O. #: 204795	454610	992.09
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ITEM# 14002-0214-01 / BATTERY, LI-ION, 2400 MAH P5300, P5370, P5400, P5470, P7300, XG75 (QUOTE 32359)

HURRICANE ELECTRONICS INC

Invoice #: 260830	Invoice Date 06/11/2019	P.O. #: 204795	454610	411.51
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ITEM# V1-10282 / EARPHONE, FOR SPEAKER MIC, COILED CORD

PARTS AND SUPPLY INC

Invoice #: 260836	Invoice Date 06/07/2019	P.O. #: 201035	454616	53.28
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 260837	Invoice Date 06/12/2019	P.O. #: 201035	454617	121.10
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 260838	Invoice Date 06/10/2019	P.O. #: 201044	454618	150.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 260840	Invoice Date 06/12/2019	P.O. #: 203627	454620	92.97
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 260841	Invoice Date 06/12/2019	P.O. #: 203627	454621	177.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 260842	Invoice Date 06/12/2019	P.O. #: 201031	454622	20.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 260852	Invoice Date 06/11/2019	P.O. #: 205024	454632	280.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 260919	Invoice Date 06/07/2019	P.O. #: 203536	454701	67.27
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SMITTYS SUPPLY LLC

Invoice #: 260941	Invoice Date 05/12/2019	P.O. #: 204521	454723	1,944.59
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BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID
FOR POLICE GARAGE

HEADLINERS PLUS

Invoice #: 260986	Invoice Date 06/11/2019	P.O. #: 205045	454770	250.00
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INSTALL NEW HEALINER / VEHICLE 3854

O REILLY AUTO PARTS

Invoice #: 260993	Invoice Date 06/06/2019	P.O. #:	454777	-18.00
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O REILLY AUTO PARTS

Invoice #: 260994	Invoice Date 06/18/2019	P.O. #: 205077	454778	94.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COAST WINDOW COVERINGS

Invoice #: 260996	Invoice Date 06/16/2019	P.O. #: 201250	454780	150.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 260997	Invoice Date 06/05/2019	P.O. #: 201035	454781	17.04
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260998	Invoice Date 06/14/2019	P.O. #: 200984	454782	432.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

OCEAN MARINE GROUP

Invoice #: 261001	Invoice Date 06/13/2019	P.O. #: 205086	454785	166.49
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REPAIR UNIT #3813, PARTS AND SHOP SUPPLIES (SEE ATTACHED LIST FOR
BREAKDOWN)

OCEAN MARINE GROUP

Invoice #: 261001	Invoice Date 06/13/2019	P.O. #: 205086	454785	354.25
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REPAIR UNIT #3813, LABOR

LOWES OF GULFPORT MS 466

Invoice #: 261007	Invoice Date 06/07/2019	P.O. #: 203445	454791	4.91
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 261008	Invoice Date 06/12/2019	P.O. #: 203445	454792	80.69
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261015	Invoice Date 06/17/2019	P.O. #: 205024	454799	32.06
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261016	Invoice Date 06/19/2019	P.O. #: 205024	454800	613.67
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 261248	Invoice Date 06/13/2019	P.O. #: 203627	455034	11.29
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 261249	Invoice Date 06/13/2019	P.O. #: 203627	455035	18.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 261250	Invoice Date 06/19/2019	P.O. #: 203627	455036	9.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 261311	Invoice Date 06/10/2019	P.O. #: 203626	455098	39.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 261312	Invoice Date 06/12/2019	P.O. #: 203626	455099	229.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 261365	Invoice Date 06/07/2019	P.O. #: 201044	455152	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 261366	Invoice Date 06/12/2019	P.O. #: 201044	455153	150.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 261640	Invoice Date 03/22/2019	P.O. #: 203445	455430	14.68
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500	UNIFORMS	2,432.41
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 260839	Invoice Date 06/10/2019	P.O. #: 204948	454619	459.20
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 260844	Invoice Date 06/11/2019	P.O. #: 202764	454624	24.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS,AND SEW ON PATCHES

INTAPOL INDUSTRIES INC

Invoice #: 260846	Invoice Date 06/07/2019	P.O. #: 204950	454626	296.64
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ITEM # 8115LUG / POLICE MOTORCYCLE BOOTS WITH ZIPPER BACK AND PATENTED
MEMORY SHAFT / SIZE 12 WITH 17 CALF D/E (SPENGLER)

INTAPOL INDUSTRIES INC

Invoice #: 260846	Invoice Date 06/07/2019	P.O. #: 204950	454626	147.33
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ITEM# 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH -
BLACK / SIZE 34 X 27 REGULAR (TAYLOR)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 260876	Invoice Date 06/13/2019	P.O. #: 204948	454656	322.26
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

THE PRINT SHED LLC

Invoice #: 261315	Invoice Date 05/17/2019	P.O. #: 201190	455102	304.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF
UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE
JACKETS

THE PRINT SHED LLC

Invoice #: 261321	Invoice Date 06/12/2019	P.O. #: 204576	455108	590.00
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UNIFORM SHIRTS FOR PERSONNEL / BELLA CANVAS TRI BLEND S/S S-XL (ESTIMATE
7995)

THE PRINT SHED LLC

Invoice #: 261327	Invoice Date 06/12/2019	P.O. #: 204865	455114	214.50
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UNIFORM SHIRTS FOR PERSONNEL / GILDAN 100 PERCENT COTTON SHORT SLEEVE
SHIRT WITH 1 COLOR FRONT (ESTIMATE 8055)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 261591	Invoice Date 06/10/2019	P.O. #: 203330	455381	74.48
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

612800	GUNS,AMMO,ETC	7,720.00
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GULF STATES DISTRIBUTORS

Invoice #: 261231	Invoice Date 06/19/2019	P.O. #: 204516	455017	128.81
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STATE CONTRACT# 8200038664 // ITEM# AE223BK / .223 55GR FMJ FEDERAL
CARTRIDGE AMERICAN EAGLE / 1000 RD/CASE

GULF STATES DISTRIBUTORS

Invoice #: 261231	Invoice Date 06/19/2019	P.O. #: 204516	455017	7,591.19
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STATE CONTRACT# 8200038664 // ITEM# 53620 / 9MM 147GR SPEER LAWMAN TMJ /
1000/CASE

614000	GASOLINE, OIL, GREASE	18,545.89
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FLEETCOR TECHNOLOGIES

Invoice #: 261599	Invoice Date 06/17/2019	P.O. #: MANUAL	455389	9,496.33
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FLEETCOR TECHNOLOGIES

Invoice #: 261627	Invoice Date 06/10/2019	P.O. #: MANUAL 455417	9,049.56
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620900	CONTRACTUAL FEES	95.22
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DE L'EPEE DEAF CENTER INC

Invoice #: 260878	Invoice Date 06/05/2019	P.O. #: 205088 454658	90.00
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INTERPRETING SERVICE: SERVICE DATE: 06/06/19, INTERPRETER: SARAH FRANCIS -
SERVICE #19-6214 - DEBBIE BOSWELL

DE L'EPEE DEAF CENTER INC

Invoice #: 260878	Invoice Date 06/05/2019	P.O. #: 205088 454658	5.22
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REV. PROC.2018-251 JAN 01, 2019: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF
JANUARY 1, 2019

621700	MAINTENANCE CONTRACTS	100.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 261573	Invoice Date 06/17/2019	P.O. #: MANUAL 455363	100.00
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622300	TRAINING PROGRAMS	1,500.00
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MS GULF COAST CHAMBER OF COMMERCE

Invoice #: 260999	Invoice Date 06/13/2019	P.O. #: 205135 454783	1,500.00
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FEE FOR LEADERSHIP GULF COAST CLASS TUITION 2019-20 FOR COMMANDER CRAIG
PETERSEN

622900	MEDICAL EXPENSE	9,607.49
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GARDEN PARK MEDICAL

Invoice #: 261307	Invoice Date 06/17/2019	P.O. #: MANUAL 455094	2,118.53
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FORREST COUNTY GENERAL HOSPITAL

Invoice #: 261547	Invoice Date 06/18/2019	P.O. #: MANUAL 455337	562.09
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FORREST COUNTY GENERAL HOSPITAL

Invoice #: 261548	Invoice Date 06/18/2019	P.O. #: MANUAL 455338	5,515.00
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PHYSICIANS CLINIC @ MHG

Invoice #: 261582	Invoice Date 06/11/2019	P.O. #: MANUAL 455372	253.17
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PHYSICIANS CLINIC @ MHG

Invoice #: 261583	Invoice Date 06/11/2019	P.O. #: MANUAL 455373	611.46
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PHYSICIANS CLINIC @ MHG					
Invoice #:	261584	Invoice Date	06/11/2019	P.O. #: MANUAL 455374	273.62
PHYSICIANS CLINIC @ MHG					
Invoice #:	261585	Invoice Date	06/11/2019	P.O. #: MANUAL 455375	273.62
623300	POLICE RESERVE				859.76
MID SOUTH UNIFORM & SUPPLY INC					
Invoice #:	260879	Invoice Date	06/14/2019	P.O. #: 204687 454659	87.56
ITEM# HS1231 / HORACE SMALL SENTRY SHORT SLEEVE SHIRT - FRENCH BLUE HEATHER					
MID SOUTH UNIFORM & SUPPLY INC					
Invoice #:	260879	Invoice Date	06/14/2019	P.O. #: 204687 454659	65.81
ITEM# HS2149 / HORACE SMALL SENTRY TROUSER - FRENCH BLUE HEATHER					
MID SOUTH UNIFORM & SUPPLY INC					
Invoice #:	260879	Invoice Date	06/14/2019	P.O. #: 204687 454659	28.29
SEWING FEE					
THE PRINT SHED LLC					
Invoice #:	261325	Invoice Date	06/12/2019	P.O. #: 204625 455112	521.30
DRI FIT SHORT SLEEVE					
THE PRINT SHED LLC					
Invoice #:	261325	Invoice Date	06/12/2019	P.O. #: 204625 455112	156.80
9" SHORTS NO POCKET					
623500	PRISONER MEALS AND HOUSING				64,003.34
HARRISON COUNTY SHERIFF					
Invoice #:	261021	Invoice Date	06/06/2019	P.O. #: MANUAL 454806	64,003.34
624500	TAXES AND LICENSES				96.00
MISSISSIPPI DEPT OF REVENUE					
Invoice #:	260917	Invoice Date	06/13/2019	P.O. #: MANUAL 454699	96.00
625700	POSTAGE				33.11
UNITED PARCEL SERVICE					
Invoice #:	260885	Invoice Date	06/08/2019	P.O. #: MANUAL 454666	33.11

626001 TELEPHONE 3,209.15

CABLE ONE

Invoice #: 261018	Invoice Date 06/16/2019	P.O. #: MANUAL 454802	1,000.00
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A T & T

Invoice #: 261530	Invoice Date 05/28/2019	P.O. #: MANUAL 455320	337.22
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TEC OF JACKSON INC

Invoice #: 261579	Invoice Date 06/01/2019	P.O. #: MANUAL 455369	165.54
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A T & T

Invoice #: 261594	Invoice Date 06/04/2019	P.O. #: MANUAL 455384	1,706.39
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626002 ELECTRIC 16,341.35

MS POWER COMPANY

Invoice #: 261506	Invoice Date 06/13/2019	P.O. #: MANUAL 455296	16,341.35
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626003 WATER 342.35

CITY OF GULFPORT

Invoice #: 261535	Invoice Date 06/05/2019	P.O. #: MANUAL 455325	342.35
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626900 TRAVEL 1,444.00

SHAWN PENNY

Invoice #: 260877	Invoice Date 05/28/2019	P.O. #: 204793 454657	22.00
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LUNCH - FOOD ALLOWANCE FOR S PENNY WHILE ATTENDING ACTIVE ATTACK
INTEGRATED RESPONSE COURSE IN RACELAND, LA 07/08/19 TO 07/09/19

SHAWN PENNY

Invoice #: 260877	Invoice Date 05/28/2019	P.O. #: 204793 454657	42.00
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DINNER - FOOD ALLOWANCE FOR S PENNY WHILE ATTENDING ACTIVE ATTACK
INTEGRATED RESPONSE COURSE IN RACELAND, LA 07/08/19 TO 07/09/19

TIFFANY NEVES

Invoice #: 260880	Invoice Date 06/06/2019	P.O. #: 204951 454660	77.00
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LUNCH - FOOD ALLOWANCE FOR T NEVES WHILE ATTENDING APCO PUBLIC SAFETY
TELECOMMUNICATOR IN LEBANON, TN 07/14/19 TO 07/20/19

TIFFANY NEVES

Invoice #: 260880	Invoice Date 06/06/2019	P.O. #: 204951 454660	126.00
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DINNER - FOOD ALLOWANCE FOR T NEVES WHILE ATTENDING APCO PUBLIC SAFETY
TELECOMMUNICATOR IN LEBANON, TN 07/14/19 TO 07/20/19

CHRISTOPHER KLOC

Invoice #: 261236	Invoice Date 06/21/2019	P.O. #: 205139	455022	55.00
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LUNCH - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING RCTA INTERVIEW AND INTERROGATION IN PEARL RIVER, LA 07/08/2019 TO 07/12/2019

CHRISTOPHER KLOC

Invoice #: 261236	Invoice Date 06/21/2019	P.O. #: 205139	455022	84.00
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DINNER - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING RCTA INTERVIEW AND INTERROGATION IN PEARL RIVER, LA 07/08/2019 TO 07/12/2019

WILLIAM RIDDLE

Invoice #: 261319	Invoice Date 06/18/2019	P.O. #: 205120	455106	13.00
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LUNCH - FOOD ALLOWANCE FOR W RIDDLE WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19

WILLIAM RIDDLE

Invoice #: 261319	Invoice Date 06/18/2019	P.O. #: 205120	455106	138.00
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DINNER - FOOD ALLOWANCE FOR W RIDDLE WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19

TONY ALVES

Invoice #: 261320	Invoice Date 06/14/2019	P.O. #: 205090	455107	51.00
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LUNCH - FOOD ALLOWANCE FOR T AVLES WHILE ATTENDING OJP GRANT / FINANCIAL MANAGEMENT IN WASHINGTON DC 07/23/19 TO 07/26/19

TONY ALVES

Invoice #: 261320	Invoice Date 06/14/2019	P.O. #: 205090	455107	81.00
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DINNER - FOOD ALLOWANCE FOR T AVLES WHILE ATTENDING OJP GRANT / FINANCIAL MANAGEMENT IN WASHINGTON DC 07/23/19 TO 07/26/19

DANIEL CASTILLO

Invoice #: 261322	Invoice Date 06/18/2019	P.O. #: 205122	455109	13.00
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LUNCH - FOOD ALLOWANCE FOR D CASTILLO WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19

DANIEL CASTILLO

Invoice #: 261322	Invoice Date 06/18/2019	P.O. #: 205122	455109	138.00
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DINNER - FOOD ALLOWANCE FOR D CASTILLO WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19

NICHOLAS OLDS

Invoice #: 261323	Invoice Date 06/18/2019	P.O. #: 205123	455110	13.00
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LUNCH - FOOD ALLOWANCE FOR N OLDS WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19

NICHOLAS OLDS

Invoice #: 261323	Invoice Date 06/18/2019	P.O. #: 205123	455110	138.00
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DINNER - FOOD ALLOWANCE FOR N OLDS WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19

CLAYTON FULKS

Invoice #: 261324	Invoice Date 06/18/2019	P.O. #: 205125	455111	13.00
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LUNCH - FOOD ALLOWANCE FOR C FULKS WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19

CLAYTON FULKS

Invoice #: 261324	Invoice Date 06/18/2019	P.O. #: 205125	455111	138.00
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DINNER - FOOD ALLOWANCE FOR C FULKS WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19

MIKE KRAUSS

Invoice #: 261498	Invoice Date 06/21/2019	P.O. #: 205121	455288	13.00
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LUNCH - FOOD ALLOWANCE FOR M KRAUSS WHILE ATTENDING MISSISSIPPI COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19

MIKE KRAUSS

Invoice #: 261498	Invoice Date 06/21/2019	P.O. #: 205121	455288	138.00
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DINNER - FOOD ALLOWANCE FOR M KRAUSS WHILE ATTENDING MISSISSIPPI
COMMAND COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19

NICHOLAS C OSTER

Invoice #: 261542	Invoice Date 06/21/2019	P.O. #: 205124	455332	13.00
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LUNCH - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING MISSISSIPPI COMMAND
COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19

NICHOLAS C OSTER

Invoice #: 261542	Invoice Date 06/21/2019	P.O. #: 205124	455332	138.00
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DINNER - FOOD ALLOWANCE FOR N OSTER WHILE ATTENDING MISSISSIPPI COMMAND
COLLEGE IN OXFORD, MS 07/28/19 TO 08/02/19

627900	MISC SERVICES AND CHARGES	175.82
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STATE OF MISSISSIPPI

Invoice #: 260925	Invoice Date 06/13/2019	P.O. #: MANUAL	454707	25.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 260967	Invoice Date 06/17/2019	P.O. #: MANUAL	454750	100.82
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STATE OF MISSISSIPPI

Invoice #: 261288	Invoice Date 06/17/2019	P.O. #: MANUAL	455074	25.00
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STATE OF MISSISSIPPI

Invoice #: 261292	Invoice Date 06/17/2019	P.O. #: MANUAL	455078	25.00
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214	Police Grants	803.56
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627900	MISC SERVICES AND CHARGES	803.56
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95417	803.56
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A T & T

Invoice #: 261529	Invoice Date 06/05/2019	P.O. #: MANUAL	455319	803.56
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290	Fire	35,238.42
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603400	MEDICAL EXAMS	567.64
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MEDICAL ANALYSIS LLC

Invoice #: 261266	Invoice Date 06/17/2019	P.O. #: 205145	455051	549.94
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SERUMS / TETANUS SHOTS REQUIRED FOR EMERGENCY MEDICAL TECHNICIAN TO BE
ADMINISTERED THROUGH THE CITY OF GULFPORT MEDICAL WELLNESS CLINIC

MEDICAL ANALYSIS LLC

Invoice #: 261266	Invoice Date 06/17/2019	P.O. #: 205145	455051	17.70
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TB LB TEST FOR (C DEDEAUX, C BEHRENS, J HODGES)

610700 OPERATING SUPPLIES 65.83

AWARDS UNLIMITED

Invoice #: 261270	Invoice Date 06/18/2019	P.O. #: 202869	455055	38.00
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BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 261271	Invoice Date 06/17/2019	P.O. #: 204168	455056	18.56
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 261272	Invoice Date 06/19/2019	P.O. #: 204168	455057	9.27
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BLANKET PURCHASE ORDER

611300 MOTOR VEHICLE REPAIRS 769.34

SEVEN C'S MARINE, INC.

Invoice #: 261226	Invoice Date 06/18/2019	P.O. #: 205064	455012	160.00
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Boats and Motors Maintenance and Repair

SEVEN C'S MARINE, INC.

Invoice #: 261226	Invoice Date 06/18/2019	P.O. #: 205064	455012	215.27
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Boats and Motors Maintenance and Repair ADDITIONAL SUPPLIES FOR MAINT AND REPAIR

SUNBELT FIRE INC

Invoice #: 261228	Invoice Date 06/13/2019	P.O. #: 204998	455014	337.50
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FIELD SERVICE DIAGNOSTIC CHECK ON ENGINE 5

HOWARD SMITH EQUIPMENT

Invoice #: 261274	Invoice Date 06/12/2019	P.O. #: 201639	455059	45.11
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 261275	Invoice Date 06/18/2019	P.O. #: 202373	455060	11.46
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BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE
REPAIRS Maintenance and Repair Services Not Otherwise Classified)

612200 REPAIRS AND MAINTENANCE 6,507.00

WILLIAM A DAVIS

Invoice #: 261227	Invoice Date 06/17/2019	P.O. #: 205103	455013	165.00
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SERVICE CALL FOR STATION 9 ENGINE ROOM DOOR SERVICE / REPAIR

WILLIAM A DAVIS

Invoice #: 261227	Invoice Date 06/17/2019	P.O. #: 205103	455013	509.00
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Door Automatic Operator Installation, Maintenance and Repair 51.5" COATED TORSION
SPRINGS AND LUBRICANT

DEARMAN HEATING & COOLING LLC

Invoice #: 261260 Invoice Date 06/20/2019 P.O. #: 204999 455045 75.00

STATION 1 ICE MACHINE SERVICE / REPAIR

DEARMAN HEATING & COOLING LLC

Invoice #: 261260 Invoice Date 06/20/2019 P.O. #: 204999 455045 986.00

Professional Services (Not Otherwise Classified) ADDITIONAL ITEMS TO SERVICE/REPAIR OF
STATION 1 ICE MACHINE

DEARMAN HEATING & COOLING LLC

Invoice #: 261267 Invoice Date 06/20/2019 P.O. #: 205041 455052 3,600.00

RTXQ48TAVJU HEAT PUMP CONDENSER FOR STATION 3

DEARMAN HEATING & COOLING LLC

Invoice #: 261267 Invoice Date 06/20/2019 P.O. #: 205041 455052 88.00

WALL MOUNT BRACKET Heating, Air Conditioning, and Ventilation Maintenance and Repair
Services (Including Installation)

DEARMAN HEATING & COOLING LLC

Invoice #: 261267 Invoice Date 06/20/2019 P.O. #: 205041 455052 44.00

SURGE PROTECTOR

DEARMAN HEATING & COOLING LLC

Invoice #: 261267 Invoice Date 06/20/2019 P.O. #: 205041 455052 440.00

LABOR

HURRICANE ELECTRONICS INC

Invoice #: 261273 Invoice Date 06/18/2019 P.O. #: 203525 455058 600.00

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

612500 UNIFORMS 4,095.66

MUNICIPAL EMERGENCY SERVICES

Invoice #: 261233 Invoice Date 06/06/2019 P.O. #: 204802 455018 264.29

74481 FAST-TAC URBAN PANTS / STONE COLOR SIZE 36-30

SUNBELT FIRE INC

Invoice #: 261262 Invoice Date 06/12/2019 P.O. #: 205034 455047 1,060.00

MSAC-TRD 7112A122100 (1 BLACK) (3 YELLOW) FIRE PROTECTIVE HELMETS

SUNBELT FIRE INC

Invoice #: 261264 Invoice Date 06/12/2019 P.O. #: 203618 455049 739.01

MSAB-LTH FIRE PROTECTIVE HELMETS

SUNBELT FIRE INC

Invoice #: 261265 Invoice Date 06/17/2019 P.O. #: 205080 455050 605.00

MAJPACIINR NOMEX RED HOODS Fire Protection Clothing (Turnout Coats, Bunker Pants,
Hoods, Gloves, etc.)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 261268 Invoice Date 06/18/2019 P.O. #: 205015 455053 105.34

Z2310-3 TEX TROP SS SHIRT WHITE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 261268	Invoice Date 06/18/2019	P.O. #: 205015	455053	4.00
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Sewing, Embroidery, Embossing, and Alteration Services

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 261269	Invoice Date 06/11/2019	P.O. #: 204487	455054	275.22
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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.

00205	1,042.80
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MUNICIPAL EMERGENCY SERVICES

Invoice #: 261326	Invoice Date 06/07/2019	P.O. #: 204729	455113	1,042.80
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GFA-GA-1212 FIRE PROTECTION GLOVES (REGULAR, M,L,XL) UNDER JOB CENTER
WORFORCE INNOVATION & OPPORUNITY ACTION (WIOA) GRANT APPROVED BY
COUNCIL 05/07/2019

614000	GASOLINE, OIL, GREASE	4,576.76
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FLEETCOR TECHNOLOGIES

Invoice #: 261599	Invoice Date 06/17/2019	P.O. #: MANUAL	455389	2,253.81
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FLEETCOR TECHNOLOGIES

Invoice #: 261627	Invoice Date 06/10/2019	P.O. #: MANUAL	455417	2,322.95
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622300	TRAINING PROGRAMS	1,678.31
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PEARSON EDUCATIONS

Invoice #: 261259	Invoice Date 05/15/2019	P.O. #: 204390	455044	440.31
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134024559 ED13 PREHOSPITAL EMERGENCY CARE BOOKS 13TH EDITION

CLAYS PRINT SHOP INC

Invoice #: 261263	Invoice Date 06/17/2019	P.O. #: 204850	455048	1,238.00
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ANNUAL REPORT WITH BOOKLET COVERS

624500	TAXES AND LICENSES	12.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 260917	Invoice Date 06/13/2019	P.O. #: MANUAL	454699	12.00
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625700	POSTAGE	63.52
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UNITED PARCEL SERVICE

Invoice #: 260968	Invoice Date 06/15/2019	P.O. #: MANUAL	454751	19.58
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MUNICIPAL EMERGENCY SERVICES

Invoice #: 261326	Invoice Date 06/07/2019	P.O. #: 204729	455113	19.22
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GFA-GA-1212 FIRE PROTECTION GLOVES (REGULAR, M,L,XL) UNDER JOB CENTER
 WORFORCE INNOVATION & OPPORUNITY ACTION (WIOA) GRANT APPROVED BY
 COUNCIL 05/07/2019

UNITED PARCEL SERVICE

Invoice #: 261338	Invoice Date 06/22/2019	P.O. #: MANUAL	455125	24.72
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626001 TELEPHONE**4,232.23**

CABLE ONE

Invoice #: 261018	Invoice Date 06/16/2019	P.O. #: MANUAL	454802	3,400.00
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A T & T

Invoice #: 261530	Invoice Date 05/28/2019	P.O. #: MANUAL	455320	40.15
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TEC OF JACKSON INC

Invoice #: 261579	Invoice Date 06/01/2019	P.O. #: MANUAL	455369	14.30
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A T & T

Invoice #: 261594	Invoice Date 06/04/2019	P.O. #: MANUAL	455384	777.78
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626002 ELECTRIC**10,231.35**

MS POWER COMPANY

Invoice #: 261337	Invoice Date 06/20/2019	P.O. #: MANUAL	455124	1,199.26
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MS POWER COMPANY

Invoice #: 261569	Invoice Date 06/13/2019	P.O. #: MANUAL	455359	1,539.31
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COAST ELECTRIC POWER ASSOC

Invoice #: 261596	Invoice Date 06/12/2019	P.O. #: MANUAL	455386	572.58
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MS POWER COMPANY

Invoice #: 261598	Invoice Date 06/11/2019	P.O. #: MANUAL	455388	6,920.20
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626003 WATER**1,086.79**

CITY OF GULFPORT

Invoice #: 261535	Invoice Date 06/05/2019	P.O. #: MANUAL	455325	380.96
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CITY OF GULFPORT

Invoice #: 261593	Invoice Date 05/30/2019	P.O. #: MANUAL 455383	705.83
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626004	GAS	455.99
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 261333	Invoice Date 06/19/2019	P.O. #: MANUAL 455120	300.89
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 261597	Invoice Date 06/13/2019	P.O. #: MANUAL 455387	155.10
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626500	PRINTING AND BINDING	812.00
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CLAYS PRINT SHOP INC

Invoice #: 261263	Invoice Date 06/17/2019	P.O. #: 204850 455048	812.00
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ANNUAL REPORT WITH BOOKLET COVERS

626900	TRAVEL	84.00
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BRIAN J LORD

Invoice #: 261261	Invoice Date 06/13/2019	P.O. #: 205081 455046	84.00
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FOOD ALLOWANCE WHILE ATTENDING HAZARDOUS MATERIALS TECH II AT MS STATE
FIRE ACADEMY IN JACKSON MS AUGUST 5-8, 2019 BREAKFAST AND LUNCH INCLUDED
WITH REGISTRATION, DINNER RESPONSIBILITY OF STUDENT

311	Streets and Drainage Maintenance	32,528.62
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610700	OPERATING SUPPLIES	5,372.15
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MOMAR INC

Invoice #: 261344	Invoice Date 05/31/2019	P.O. #: 204718 455131	5,372.15
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RESTOCK -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

611300	MOTOR VEHICLE REPAIR PARTS	5,347.95
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LYLE MACHINERY

Invoice #: 260912	Invoice Date 06/06/2019	P.O. #: 204826 454694	862.55
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RADIATOR P/N B6685048 FOR ID 3561 (2008 BOBCAT MINI HOE)

A1 BATTERY INC

Invoice #: 260935	Invoice Date 06/07/2019	P.O. #: 205008 454717	175.10
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ITEM #31-5: BATTERY

A1 BATTERY INC

Invoice #: 260935	Invoice Date 06/07/2019	P.O. #: 205008 454717	175.10
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ITEM #31-5T: BATTERY

A1 BATTERY INC

Invoice #: 260935	Invoice Date 06/07/2019	P.O. #: 205008	454717	80.95
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ITEM #65-HP: BATTERY

AUTO ZONE INC

Invoice #: 260974	Invoice Date 05/08/2019	P.O. #: 201019	454758	25.99
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

AUTO ZONE INC

Invoice #: 260975	Invoice Date 05/10/2019	P.O. #: 201019	454759	68.53
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

O REILLY AUTO PARTS

Invoice #: 260977	Invoice Date 06/10/2019	P.O. #: 204968	454761	251.03
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STEERING PARTS (BALL JOINTS, TIE ROD, DRAG LINK TO REPAIR ID 1175 (2001 F-350 FORD TRUCK)

O REILLY AUTO PARTS

Invoice #: 260977	Invoice Date 06/10/2019	P.O. #: 204968	454761	14.47
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TRANSMISSION FILTER KIT P/N FK180

O REILLY AUTO PARTS

Invoice #: 260978	Invoice Date 06/11/2019	P.O. #: 204968	454762	-28.55
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STEERING PARTS (BALL JOINTS, TIE ROD, DRAG LINK TO REPAIR ID 1175 (2001 F-350 FORD TRUCK)

O REILLY AUTO PARTS

Invoice #: 260978	Invoice Date 06/11/2019	P.O. #: 204968	454762	-1.65
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TRANSMISSION FILTER KIT P/N FK180

O REILLY AUTO PARTS

Invoice #: 260979	Invoice Date 06/11/2019	P.O. #: 204968	454763	46.35
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STEERING PARTS (BALL JOINTS, TIE ROD, DRAG LINK TO REPAIR ID 1175 (2001 F-350 FORD TRUCK)

O REILLY AUTO PARTS

Invoice #: 260979	Invoice Date 06/11/2019	P.O. #: 204968	454763	2.67
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TRANSMISSION FILTER KIT P/N FK180

COVINGTON SALES & SERVICE INC

Invoice #: 260982	Invoice Date 06/06/2019	P.O. #: 204891	454766	139.38
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FITTINGS, HYDRAULIC 90N DEGREE FOR ID 7014 VAC CON TRUCK

COVINGTON SALES & SERVICE INC

Invoice #: 260983	Invoice Date 06/06/2019	P.O. #: 204891	454767	10.02
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FITTINGS, HYDRAULIC 90N DEGREE FOR ID 7014 VAC CON TRUCK

EMPIRE TRUCK SALES INC

Invoice #: 261026	Invoice Date 06/11/2019	P.O. #: 204444	454811	123.61
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AIR STCK SCOOP ASSY P/N H002903 FOR ID 3520 (2005 STERLING SWEEPER)

HOWARD SMITH EQUIPMENT

Invoice #: 261206	Invoice Date 06/10/2019	P.O. #: 203481	454991	21.47
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BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSTED

PB LOADER CORPORATION

Invoice #: 261219	Invoice Date 06/17/2019	P.O. #: 205097	455004	325.02
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HEATER IGNITER CONTROL BOX P/N 5007-00 FOR ASPHALT HEATER ON ID 3502 (2004 POT HOLE PATCH TRUCK)

O REILLY AUTO PARTS

Invoice #: 261220	Invoice Date 06/14/2019	P.O. #: 205100	455006	17.83
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SPARK PLUGS P/N SP-479 FOR ID 1604 (2001 FORD F-150 TRUCK)

O REILLY AUTO PARTS

Invoice #: 261220	Invoice Date 06/14/2019	P.O. #: 205100	455006	251.37
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IGNITION COIL P/N FD503 FOR ID 1604 (2001 FORD F-150 TRUCK)

O REILLY AUTO PARTS

Invoice #: 261220	Invoice Date 06/14/2019	P.O. #: 205100	455006	8.89
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OIL PRESSURE SWITCH P/N PS288 FOR ID 1604 (2001 FORD F-150 TRUCK)

O REILLY AUTO PARTS

Invoice #: 261221	Invoice Date 06/14/2019	P.O. #: 205100	455007	5.44
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SPARK PLUGS P/N SP-479 FOR ID 1604 (2001 FORD F-150 TRUCK)

O REILLY AUTO PARTS

Invoice #: 261221	Invoice Date 06/14/2019	P.O. #: 205100	455007	76.76
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IGNITION COIL P/N FD503 FOR ID 1604 (2001 FORD F-150 TRUCK)

O REILLY AUTO PARTS

Invoice #: 261221	Invoice Date 06/14/2019	P.O. #: 205100	455007	2.72
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OIL PRESSURE SWITCH P/N PS288 FOR ID 1604 (2001 FORD F-150 TRUCK)

AUTO ZONE INC

Invoice #: 261222	Invoice Date 06/05/2019	P.O. #: 201019	455008	3.99
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261252	Invoice Date 05/22/2019	P.O. #: 200986	455037	67.50
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261303	Invoice Date 06/13/2019	P.O. #: 200986	455089	73.00
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261304	Invoice Date 06/12/2019	P.O. #: 200986	455090	35.00
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261305	Invoice Date 06/05/2019	P.O. #: 200986	455091	49.95
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 261306	Invoice Date 06/11/2019	P.O. #: 201020	455092	58.95
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BLANKET PURCHASE ORDER FOR ALIGNMENTS, A/C AND OTHER REPAIRS BEGINNING 10/1/2018 UNTIL FUNDS CONSUMED.

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261537	Invoice Date 06/10/2019	P.O. #: 205004	455327	55.00
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LINES 1-4: ASSET 3545 -- SERVICE CALL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261537	Invoice Date 06/10/2019	P.O. #: 205004	455327	150.00
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MOUNT & DISMOUNT TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261537	Invoice Date 06/10/2019	P.O. #: 205004	455327	1,474.04
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TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261537	Invoice Date 06/10/2019	P.O. #: 205004	455327	20.00
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25-O-RING

O REILLY AUTO PARTS

Invoice #: 261551	Invoice Date 06/07/2019	P.O. #: 204747	455341	705.47
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AIR, FUEL, OIL & HYDRAULIC FILTERS

612200	REPAIRS AND MAINTENANCE	6,673.44
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PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 260893	Invoice Date 06/06/2019	P.O. #: 204809	454674	272.87
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BOARDS, PRESSURE TREATED, FOR FLOORING ON TRAILER ID 2500

CRAIN FORD TRACTOR SALES INC

Invoice #: 260894	Invoice Date 06/06/2019	P.O. #: 204912	454675	602.14
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PARTS TO SERVICE AND REPAIR ID 3550 (2007 NEW HOLLAND TRACTOR) AS LISTED ON
VENDODR QUOTE

CRAIN FORD TRACTOR SALES INC

Invoice #: 260894	Invoice Date 06/06/2019	P.O. #: 204912	454675	77.65
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Tractor (Farm and Garden) Parts ADDITIONAL PARTS NEEDED

CRAIN FORD TRACTOR SALES INC

Invoice #: 260895	Invoice Date 06/12/2019	P.O. #: 204912	454676	77.65
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PARTS TO SERVICE AND REPAIR ID 3550 (2007 NEW HOLLAND TRACTOR) AS LISTED ON
VENDODR QUOTE

CRAIN FORD TRACTOR SALES INC

Invoice #: 260895	Invoice Date 06/12/2019	P.O. #: 204912	454676	10.01
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Tractor (Farm and Garden) Parts ADDITIONAL PARTS NEEDED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260927	Invoice Date 06/04/2019	P.O. #: 204910	454709	870.00
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TIRES SIZE 8.75-16.5LT FOR TRAILERS

PUCKETT MACHINERY COMPANY

Invoice #: 260930	Invoice Date 06/05/2019	P.O. #: 204911	454712	288.22
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FILTERS (AIR, FUEL, CABIN) TO SERVICE AND MAINTAIN ID 2590 (2015 CAT NBACKHOE)
COST AVERAGED

LYLE MACHINERY

Invoice #: 260976	Invoice Date 06/06/2019	P.O. #: 204814	454760	1,882.18
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ARM AND BUCKET PINS AND BUSHINGS PER VENDODR QUOTE

COVINGTON SALES & SERVICE INC

Invoice #: 260983	Invoice Date 06/06/2019	P.O. #: 204891	454767	1,688.67
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DECK MOTOR, HIGH PRESSURE P/N 06504001 FOR TIGER MOWERS AS ID 2666 TO BE
FACTORY SHIPPED DIRECT TO SHOP

LYLE MACHINERY

Invoice #: 261027	Invoice Date 06/06/2019	P.O. #: 204857	454812	45.00
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HORN, 12 VOLT FOR ID 3511 (2004 KOMATSO EXCAVATOR)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261214	Invoice Date 05/30/2019	P.O. #: 204146	454999	5.12
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261215	Invoice Date 05/30/2019	P.O. #: 204146	455000	77.96
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261217	Invoice Date 06/03/2019	P.O. #: 204146	455002	13.62
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261218	Invoice Date 05/28/2019	P.O. #: 204146	455003	74.75
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED

GULF HYDRAULICS & PNEUMATICS

Invoice #: 261277	Invoice Date 06/13/2019	P.O. #: 205003	455062	46.02
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LINES 1-2: ASSET 2699 -- REPAIR KIT

GULF HYDRAULICS & PNEUMATICS

Invoice #: 261277	Invoice Date 06/13/2019	P.O. #: 205003	455062	51.56
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LABOR SHOP

GULF HYDRAULICS & PNEUMATICS

Invoice #: 261277	Invoice Date 06/13/2019	P.O. #: 205003	455062	180.45
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LINES 3-4: ASSET 3561 -- LABOR TO RESEAL CYLINDER

GULF HYDRAULICS & PNEUMATICS

Invoice #: 261277	Invoice Date 06/13/2019	P.O. #: 205003	455062	34.17
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INSTALL PARTS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 261278	Invoice Date 06/13/2019	P.O. #: 205003	455063	20.93
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LINES 1-2: ASSET 2699 -- REPAIR KIT

GULF HYDRAULICS & PNEUMATICS

Invoice #: 261278	Invoice Date 06/13/2019	P.O. #: 205003	455063	23.44
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LABOR SHOP

GULF HYDRAULICS & PNEUMATICS

Invoice #: 261278	Invoice Date 06/13/2019	P.O. #: 205003	455063	82.05
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LINES 3-4: ASSET 3561 -- LABOR TO RESEAL CYLINDER

GULF HYDRAULICS & PNEUMATICS

Invoice #: 261278	Invoice Date 06/13/2019	P.O. #: 205003	455063	15.53
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INSTALL PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261279	Invoice Date 06/13/2019	P.O. #: 205083	455065	159.64
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TIRE SIZE 11.2-24 W/INNER TUBE FOR ID 1608 (6018 JD TRACTOR)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261280	Invoice Date 06/14/2019	P.O. #: 205083	455066	73.81
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TIRE SIZE 11.2-24 W/INNER TUBE FOR ID 1608 (6018 JD TRACTOR)

613800	ASPHALT	4,827.34
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WARREN PAVING INC

Invoice #: 261347	Invoice Date 06/13/2019	P.O. #: 204904	455134	184.44
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 261348	Invoice Date 06/12/2019	P.O. #: 204904	455135	207.06
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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 #: 261349	Invoice Date 06/11/2019	P.O. #: 204904	455136	204.74
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 261350	Invoice Date 06/03/2019	P.O. #: 204904	455137	1,204.66
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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 #: 261351	Invoice Date 06/04/2019	P.O. #: 204904	455138	133.40
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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 #: 261352	Invoice Date 06/05/2019	P.O. #: 204904	455139	130.50
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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 #: 261353	Invoice Date 06/10/2019	P.O. #: 204904	455140	79.46
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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 #: 261354	Invoice Date 06/07/2019	P.O. #: 204904	455141	78.30
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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 #: 261355	Invoice Date 06/14/2019	P.O. #: 204904	455142	2,177.90
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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 #: 261373	Invoice Date 06/17/2019	P.O. #: 204904	455160	118.32
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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 #: 261375	Invoice Date 06/18/2019	P.O. #: 204904	455162	169.36
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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 #: 261376	Invoice Date 06/19/2019	P.O. #: 204904	455163	139.20
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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	455.82
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BLOSSMAN GAS INC

Invoice #: 261356	Invoice Date 06/14/2019	P.O. #: 201373	455143	254.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE
 MONTHS OF OCTOBER - DECEMBER 2018 (EST)

BLOSSMAN GAS INC

Invoice #: 261368	Invoice Date 06/13/2019	P.O. #: 201373	455155	40.00
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE
 MONTHS OF OCTOBER - DECEMBER 2018 (EST)

BLOSSMAN GAS INC

Invoice #: 261370	Invoice Date 06/12/2019	P.O. #: 201373	455157	62.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE
 MONTHS OF OCTOBER - DECEMBER 2018 (EST)

FLEETCOR TECHNOLOGIES

Invoice #: 261599	Invoice Date 06/17/2019	P.O. #: MANUAL	455389	49.35
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FLEETCOR TECHNOLOGIES

Invoice #: 261627	Invoice Date 06/10/2019	P.O. #: MANUAL	455417	49.47
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620900	CONTRACTUAL FEES	7,646.70
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CABLE ONE

Invoice #: 261018	Invoice Date 06/16/2019	P.O. #: MANUAL	454802	1,750.00
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NICKY JOHNS

Invoice #: 261330	Invoice Date	06/14/2019	P.O. #: 204966	455117	300.00
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CUT DOWN AND REMOVE 1 LARGE OAK TREE LOCATED ON SIDE OF 1111 RICH AVE, SR#
228858 -- CLIMBER

NICKY JOHNS

Invoice #: 261330	Invoice Date	06/14/2019	P.O. #: 204966	455117	180.00
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BUCKET OPERATOR

NICKY JOHNS

Invoice #: 261330	Invoice Date	06/14/2019	P.O. #: 204966	455117	120.00
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LABORER

NICKY JOHNS

Invoice #: 261330	Invoice Date	06/14/2019	P.O. #: 204966	455117	600.00
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BUCKET TRUCK

NICKY JOHNS

Invoice #: 261330	Invoice Date	06/14/2019	P.O. #: 204966	455117	600.00
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LOADER TRUCK

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 261345	Invoice Date	06/21/2019	P.O. #: 205075	455132	999.00
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REMOVE EXISTING FENCE AND INSTALL NEW WOOD FENCE PER LINEAR FOOT // 6 FT
SECTIONS OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS //
RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 261345	Invoice Date	06/21/2019	P.O. #: 205075	455132	570.00
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FURNISH AND INSTALL NEW WOOD SWING GATE - LESS THAN 6' WIDE (PER LINEAR
FOOT) // WOOD SWING GATES // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION
01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2018

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 261345	Invoice Date	06/21/2019	P.O. #: 205075	455132	77.70
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FURNISH AND INSTALL 3 STRAND 12 GAUGE CLAS 3, BARB WIRE WITH BARB WIRE
ARMS FOR WOOD OR CHAIN LINK FENCE (PER LINEAR FOOT) // WOOD SWING GATES //
GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUG

NICKY JOHNS

Invoice #: 261346	Invoice Date	06/20/2019	P.O. #: 205098	455133	100.00
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CUT DOWN/REMOVE ONE LARGE PINE TREE IN FRONT OF 3007 50TH AVE (SR #231780)
-- CLIMBER

NICKY JOHNS

Invoice #: 261346	Invoice Date	06/20/2019	P.O. #: 205098	455133	60.00
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BUCKET OPERATOR

NICKY JOHNS

Invoice #: 261346	Invoice Date	06/20/2019	P.O. #: 205098	455133	40.00
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LABORER

NICKY JOHNS

Invoice #: 261346	Invoice Date	06/20/2019	P.O. #: 205098	455133	200.00
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BUCKET TRUCK

NICKY JOHNS					
Invoice #:	261346	Invoice Date	06/20/2019	P.O. #: 205098	455133
					200.00
LOADER TRUCK					
LEE J JOHNSON					
Invoice #:	261378	Invoice Date	05/23/2019	P.O. #: 204827	455165
					300.00
CUT DOWN AND REMOVE TWO LARGE PINE TREES BEHIND 2005 & 2209 34TH ST - SERVICE REQUEST #231343 & 231355 -- BOBCAT					
LEE J JOHNSON					
Invoice #:	261378	Invoice Date	05/23/2019	P.O. #: 204827	455165
					100.00
BUCKET OPERATOR					
LEE J JOHNSON					
Invoice #:	261378	Invoice Date	05/23/2019	P.O. #: 204827	455165
					200.00
DUMP TRUCK					
LEE J JOHNSON					
Invoice #:	261378	Invoice Date	05/23/2019	P.O. #: 204827	455165
					1,200.00
BUCKET TRUCK					
LEE J JOHNSON					
Invoice #:	261378	Invoice Date	05/23/2019	P.O. #: 204827	455165
					50.00
3 LABORERS					
626001 TELEPHONE					20.97
TEC OF JACKSON INC					
Invoice #:	261579	Invoice Date	06/01/2019	P.O. #: MANUAL	455369
					20.97
626002 ELECTRIC					40.68
COAST ELECTRIC POWER ASSOC					
Invoice #:	261596	Invoice Date	06/12/2019	P.O. #: MANUAL	455386
					40.68
626700 RENTAL					2,143.57
UNITED RENTALS NORTH AMERICA INC					
Invoice #:	260892	Invoice Date	06/01/2019	P.O. #: 204615	454673
					2,143.57
RENTAL OF A BOB CAT E-42 EXCAVATOR FOR PERIOD OF 1 MONTH BEGINNING MAY 17,2019 FOR USE BY STREETS AND DRAINAGE DITCH CLEANING PROJECTS WHOLOE CITY UNIT IS DOWN FOR REPAIRS. RENTAL UNDER STATEOF MISSISSIPPI CON					
313	Public Works Admin				3,914.85
611300	MOTOR VEHICLE REPAIR PARTS				1,204.33

O REILLY AUTO PARTS

Invoice #: 260926	Invoice Date 06/10/2019	P.O. #: 205007	454708	42.25
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FOR ASSET 2702 -- ITEM #SC785: BRAKE PADS FRONT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261282	Invoice Date 06/14/2019	P.O. #: 205087	455068	892.08
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TIRES, SIZE LT285/70R17 (MUD GRIP TREAD) FOR ID 7061 (2019 FORD 4X4 TRUCK)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261538	Invoice Date 06/10/2019	P.O. #: 205004	455328	270.00
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LINE 5: ASSET 2702 -- ITEM #LT245/75R16: TIRE MUD

612200 BLDG REPAIRS AND MAINTENANCE 142.50**ALL SAFE TECHNOLOGIES LLC**

Invoice #: 261463	Invoice Date 06/12/2019	P.O. #: 205175	455253	95.00
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CODING FOR SECURITY ALARM SYSTEM -- TRIP CHARGE (INCLUDES 30 MIN OF LABOR)

ALL SAFE TECHNOLOGIES LLC

Invoice #: 261463	Invoice Date 06/12/2019	P.O. #: 205175	455253	47.50
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SERVICE LABOR STANDARD

626001 TELEPHONE 267.85**A T & T**

Invoice #: 261529	Invoice Date 06/05/2019	P.O. #: MANUAL	455319	267.85
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626002 ELECTRIC 2,300.17**MS POWER COMPANY**

Invoice #: 261337	Invoice Date 06/20/2019	P.O. #: MANUAL	455124	2,300.17
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315 Traffic Control 42,596.60**610700 OPERATING SUPPLIES 188.00****CHANCELLOR SUPPLY, INC**

Invoice #: 261329	Invoice Date 06/10/2019	P.O. #: 201381	455116	188.00
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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 3,870.79**BUTCH OUSTALET INC**

Invoice #: 260896	Invoice Date 06/11/2019	P.O. #: 205005	454678	171.32
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FOR ASSET 1174 -- ITEM #6C2Z*15611B08*BA: SEATBELT ASSY

BUTCH OUSTALET INC

Invoice #: 260896	Invoice Date	06/11/2019	P.O. #: 205005	454678	177.66
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ITEM #6C2Z*15611B09*BA: SEATBELT ASSY

BUTCH OUSTALET INC

Invoice #: 260896	Invoice Date	06/11/2019	P.O. #: 205005	454678	98.32
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ITEM #8C2Z*3304*D: DRAG LINK

BUTCH OUSTALET INC

Invoice #: 260896	Invoice Date	06/11/2019	P.O. #: 205005	454678	220.83
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ITEM #YC2Z*1V102*CB: BRAKE ROTORS

BUTCH OUSTALET INC

Invoice #: 260896	Invoice Date	06/11/2019	P.O. #: 205005	454678	24.20
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ITEM #E7TZ-1S190*B: WHEEL SEAL

BUTCH OUSTALET INC

Invoice #: 260896	Invoice Date	06/11/2019	P.O. #: 205005	454678	16.70
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ITEM #BC2Z*1216*A: WHEEL BEARING

BUTCH OUSTALET INC

Invoice #: 260896	Invoice Date	06/11/2019	P.O. #: 205005	454678	20.84
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ITEM #BC2Z*4221*A: WHEEL BEARING

BUTCH OUSTALET INC

Invoice #: 260896	Invoice Date	06/11/2019	P.O. #: 205005	454678	9.63
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GREASE CAP P/N C8TZ & 1131 #C

BUTCH OUSTALET INC

Invoice #: 260897	Invoice Date	06/11/2019	P.O. #: 205005	454679	2.26
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FOR ASSET 1174 -- ITEM #6C2Z*15611B08*BA: SEATBELT ASSY

BUTCH OUSTALET INC

Invoice #: 260897	Invoice Date	06/11/2019	P.O. #: 205005	454679	2.34
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ITEM #6C2Z*15611B09*BA: SEATBELT ASSY

BUTCH OUSTALET INC

Invoice #: 260897	Invoice Date	06/11/2019	P.O. #: 205005	454679	1.30
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ITEM #8C2Z*3304*D: DRAG LINK

BUTCH OUSTALET INC

Invoice #: 260897	Invoice Date	06/11/2019	P.O. #: 205005	454679	2.91
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ITEM #YC2Z*1V102*CB: BRAKE ROTORS

BUTCH OUSTALET INC

Invoice #: 260897	Invoice Date	06/11/2019	P.O. #: 205005	454679	0.32
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ITEM #E7TZ-1S190*B: WHEEL SEAL

BUTCH OUSTALET INC

Invoice #: 260897	Invoice Date	06/11/2019	P.O. #: 205005	454679	0.22
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ITEM #BC2Z*1216*A: WHEEL BEARING

BUTCH OUSTALET INC

Invoice #: 260897	Invoice Date	06/11/2019	P.O. #: 205005	454679	0.28
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ITEM #BC2Z*4221*A: WHEEL BEARING

BUTCH OUSTALET INC

Invoice #: 260897	Invoice Date	06/11/2019	P.O. #: 205005	454679	0.13
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GREASE CAP P/N C8TZ & 1131 #C

BUTCH OUSTALET INC

Invoice #: 260936	Invoice Date	06/13/2019	P.O. #: 205055	454718	248.48
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STEERING PARTS TO REPAIR ID 1174 (2000 FORD AERIAL VAN) PER VENDOR QUOTE ATTACHED

BUTCH OUSTALET INC

Invoice #: 260937	Invoice Date	06/07/2019	P.O. #: 204961	454719	429.64
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BRAKE HYDRO BOOST P/N 7C3Z*2005*AA FOR ID 1207 (2008 -550 BUCKET TRUCK)

DUNAWAY GLASS INC

Invoice #: 260939	Invoice Date	06/05/2019	P.O. #: 204916	454721	190.00
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WINDSHIELD FO ID 1174 (2000 FORD AERIAL VAN)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 260980	Invoice Date	06/10/2019	P.O. #: 205063	454764	46.09
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STROBE LIGHT ASSEMBLY P/N 9007C

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 260980	Invoice Date	06/10/2019	P.O. #: 205063	454764	20.35
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COUPLING, HYDRAULIC P/N G25100-0604

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 260981	Invoice Date	06/11/2019	P.O. #: 205063	454765	20.34
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STROBE LIGHT ASSEMBLY P/N 9007C

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 260981	Invoice Date	06/11/2019	P.O. #: 205063	454765	8.98
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COUPLING, HYDRAULIC P/N G25100-0604

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261023	Invoice Date	06/12/2019	P.O. #: 205057	454808	388.44
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TIRE SIZE LT245/75R17 FOR ID 1200 (2005 F-250 FORD TRUCK)

O REILLY AUTO PARTS

Invoice #: 261025	Invoice Date	06/11/2019	P.O. #: 205017	454810	45.19
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BRAKE PADS REAR P/N SM1068

O REILLY AUTO PARTS

Invoice #: 261025	Invoice Date	06/11/2019	P.O. #: 205017	454810	49.13
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BRAKE PADS, FRONT P/N SM1069

O REILLY AUTO PARTS

Invoice #: 261025	Invoice Date	06/11/2019	P.O. #: 205017	454810	4.30
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OIL FILTER P/N 51372

O REILLY AUTO PARTS

Invoice #: 261025	Invoice Date 06/11/2019	P.O. #: 205017	454810	8.53
FILTER, FUEL P/N 33243				

O REILLY AUTO PARTS

Invoice #: 261025	Invoice Date 06/11/2019	P.O. #: 205017	454810	269.76
IGNITION COIL P/N FD508				

O REILLY AUTO PARTS

Invoice #: 261220	Invoice Date 06/14/2019	P.O. #: 205100	455006	169.84
COIL SPRING, FRONT P/N SP08123 FOR ID 1174 (2000 FORD AERIAL VAN)				

O REILLY AUTO PARTS

Invoice #: 261221	Invoice Date 06/14/2019	P.O. #: 205100	455007	51.86
COIL SPRING, FRONT P/N SP08123 FOR ID 1174 (2000 FORD AERIAL VAN)				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261279	Invoice Date 06/13/2019	P.O. #: 205083	455065	153.86
TOW OF ID 1207 BUCKET TRUCK TO VENDOR FOR BRAKE REPAIR				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261279	Invoice Date 06/13/2019	P.O. #: 205083	455065	9.51
MISC PARTS				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261279	Invoice Date 06/13/2019	P.O. #: 205083	455065	181.89
LABOR TO REPAIR BRAKES (FAILED HYDRO BOOST)				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261280	Invoice Date 06/14/2019	P.O. #: 205083	455066	71.14
TOW OF ID 1207 BUCKET TRUCK TO VENDOR FOR BRAKE REPAIR				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261280	Invoice Date 06/14/2019	P.O. #: 205083	455066	4.39
MISC PARTS				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261280	Invoice Date 06/14/2019	P.O. #: 205083	455066	84.11
LABOR TO REPAIR BRAKES (FAILED HYDRO BOOST)				

BUTCH OUSTALET INC

Invoice #: 261281	Invoice Date 06/12/2019	P.O. #: 205082	455067	480.70
LABOR TO DIAGNOSIS AND REPAIR MASTER BRAKE CYLINDER OF ID 1207 BUCKET TRUCK				

BUTCH OUSTALET INC

Invoice #: 261281	Invoice Date 06/12/2019	P.O. #: 205082	455067	185.00
MASTER BRAKE CYLINDER ASSEMBLY P/N 7C3Z*2140*H				

615600	TRAFFIC SIGNAL SUPPLIES
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28,630.00

TEMPLE INC

Invoice #: 261343	Invoice Date 06/13/2019	P.O. #: 204691	455130	440.00
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REPAIR CLARY SP1250LX-R S/N 150270 - REPLACE BAD FANS AND UPGRADES

TEMPLE INC

Invoice #: 261380	Invoice Date 06/07/2019	P.O. #: 204218	455167	28,190.00
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AS PER BIDS RECEIVED 4/25/19 -- REPLACEMENT OF OLDER TRAFFIC SIGNAL
CONTROLLERS -- ITEM #EPAC3108M62 SIEMENS

615700 TRAFFIC STRIPING SUPPLIES 9,710.57

COVINGTON SALES & SERVICE INC

Invoice #: 260938	Invoice Date 06/07/2019	P.O. #: 205031	454720	98.94
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FUEL SITE GLASS P/N 06505067 FOR ID 1163 1995 MINI-MAC STREET STRIPPER)

CROWN TECHNOLOGY LLC

Invoice #: 261331	Invoice Date 06/10/2019	P.O. #: 204964	455118	1,855.71
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STRIPING MATERIAL FOR STOCK -- ITEM #P313-3403: FHWA 18'X5'8" 20 DEGREE ANGLE
LANE REDUCTION ARROW REVERSIBLE NO BEADS

CROWN TECHNOLOGY LLC

Invoice #: 261331	Invoice Date 06/10/2019	P.O. #: 204964	455118	1,527.62
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ITEM #P201-8301: TMTG 90 MIL WHITE/BLUE FHWA 40"X40" HANDICAP SYMBOL

CROWN TECHNOLOGY LLC

Invoice #: 261331	Invoice Date 06/10/2019	P.O. #: 204964	455118	294.49
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ITEM #P313-4104: 3' X 6" WHITE LINE NO BEADS

CROWN TECHNOLOGY LLC

Invoice #: 261331	Invoice Date 06/10/2019	P.O. #: 204964	455118	980.45
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ITEM #P241-4103: TUFFMARK TUFFGRIP 3' X 4" BLUE LINE

CROWN TECHNOLOGY LLC

Invoice #: 261379	Invoice Date 06/03/2019	P.O. #: 204776	455166	3,790.02
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THERMOPLASTIC FOR STRIPING -- ITEM #43-WAX-BADA: TUFFLINE WHITE ALKYD
EXTRUDE

CROWN TECHNOLOGY LLC

Invoice #: 261379	Invoice Date 06/03/2019	P.O. #: 204776	455166	1,163.34
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ITEM #43-YAX-AADA: ECOTHERM YELLOW ALKYD EXTRUDE LEAD-FREE

626001 TELEPHONE 197.24

A T & T

Invoice #: 261530	Invoice Date 05/28/2019	P.O. #: MANUAL	455320	8.03
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A T & T

Invoice #: 261594	Invoice Date 06/04/2019	P.O. #: MANUAL	455384	189.21
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325 Engineering 114,396.93

611300	MOTOR VEHICLE REPAIR PARTS	25.00
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DUNAWAY GLASS INC

Invoice #: 260932	Invoice Date 06/05/2019	P.O. #: 204959	454714	25.00
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REVIEW MIRROR GLASS FOR ID 3720 (2009 CHEVY MALIBU)

620900	CONTRACTUAL FEES	3,924.87
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BROWN MITCHELL & ALEXANDER

Invoice #: 260853	Invoice Date 06/06/2019	P.O. #: 204777	454633	2,673.25
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PROPOSAL FOR UNIT PRICE AND REPLACEMENT PROJECTS 2019

BROWN MITCHELL & ALEXANDER

Invoice #: 260913	Invoice Date 06/06/2019	P.O. #: 204784	454695	497.24
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PROPOSAL FOR BUILDING REPAIR AND CONSTRUCTION UNIT PRICE PROJECT 2019

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261334	Invoice Date 06/20/2019	P.O. #: MANUAL	455121	464.70
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261364	Invoice Date 06/13/2019	P.O. #: MANUAL	455151	289.68
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621100	ENGINEERING FEES	910.76
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BROWN MITCHELL & ALEXANDER

Invoice #: 260913	Invoice Date 06/06/2019	P.O. #: 204784	454695	910.76
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PROPOSAL FOR BUILDING REPAIR AND CONSTRUCTION UNIT PRICE PROJECT 2019

625100	STREETS AND TRAFFIC LIGHTING	109,483.78
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MS POWER COMPANY

Invoice #: 261337	Invoice Date 06/20/2019	P.O. #: MANUAL	455124	14,786.87
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CHANCELLOR SUPPLY, INC

Invoice #: 261342	Invoice Date 06/13/2019	P.O. #: 204048	455129	1,350.00
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REPLACE DAMAGED SKIRTS ON POLE ON HWY 49 -- BOTTOM SKIRTS FOR VALMONT
POLES, COVER BREAKAWAY COUPLINGS

MS POWER COMPANY

Invoice #: 261502	Invoice Date 01/28/2019	P.O. #: 202692	455292	4,975.00
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REPAIR UNDERGROUND FEEDER FOR STREET LIGHTS ON HWY 49 BETWEEN AIRPORT
ROAD AND MELLENGER DRIVE

MS POWER COMPANY

Invoice #: 261506	Invoice Date 06/13/2019	P.O. #: MANUAL	455296	4,321.51
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MS POWER COMPANY

Invoice #: 261569	Invoice Date	06/13/2019	P.O. #: MANUAL	455359	1,225.27
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COAST ELECTRIC POWER ASSOC

Invoice #: 261596	Invoice Date	06/12/2019	P.O. #: MANUAL	455386	501.77
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MS POWER COMPANY

Invoice #: 261598	Invoice Date	06/11/2019	P.O. #: MANUAL	455388	82,323.36
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626001	TELEPHONE				52.52
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A T & T

Invoice #: 261530	Invoice Date	05/28/2019	P.O. #: MANUAL	455320	20.07
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TEC OF JACKSON INC

Invoice #: 261579	Invoice Date	06/01/2019	P.O. #: MANUAL	455369	8.79
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A T & T

Invoice #: 261594	Invoice Date	06/04/2019	P.O. #: MANUAL	455384	23.66
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335	Garage Maintenance				725.82
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610400	OFFICE SUPPLIES				148.97
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 260931	Invoice Date	06/13/2019	P.O. #: 205032	454713	7.63
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DRY ERASE MARKERS DOZEN BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260931	Invoice Date	06/13/2019	P.O. #: 205032	454713	7.63
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DRY ERASE MARKER DOZEN BLUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260931	Invoice Date	06/13/2019	P.O. #: 205032	454713	7.55
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GEL PEN, RED FINE POINT DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260931	Invoice Date	06/13/2019	P.O. #: 205032	454713	15.10
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GEL PENS, BLOACK FINE POINT DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260931	Invoice Date	06/13/2019	P.O. #: 205032	454713	36.06
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LAMINATED LABELING 3/8" BLACK ON WHITE

BULK FUELS LLC

Invoice #: 260933	Invoice Date 06/06/2019	P.O. #: 204976	454715	75.00
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REMOVE AND DISPOSE OF HAZARADOUS MATERIALS OF USED OIL (363 GALLONS) AND
CONTAMINATED WATER (150 GALLONS)

610700 OPERATING SUPPLIES 110.92**MIDAMERICA PARTS DISTRIBUTORS CORP**

Invoice #: 261209	Invoice Date 05/28/2019	P.O. #: 204146	454994	32.79
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261210	Invoice Date 05/28/2019	P.O. #: 204146	454995	26.17
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261216	Invoice Date 05/31/2019	P.O. #: 204146	455001	51.96
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED

611300 MOTOR VEHICLE REPAIRS 31.96**O REILLY AUTO PARTS**

Invoice #: 260928	Invoice Date 06/11/2019	P.O. #: 205058	454710	31.96
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WIRING, 10 AND 14 GAUGE TO REPAIR ID 1169 (2006 INTERNATIONAL TRUCK)

612500 UNIFORMS 237.00**CINTAS CORP 240**

Invoice #: 261283	Invoice Date 06/19/2019	P.O. #: MANUAL	455070	114.28
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CINTAS CORP 240

Invoice #: 261285	Invoice Date 06/12/2019	P.O. #: MANUAL	455071	122.72
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614000 GASOLINE, OIL, GREASE 156.34**INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC**

Invoice #: 261276	Invoice Date 06/06/2019	P.O. #: 205114	455061	28.00
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REFILLED COMPRESSED GAS CYLINDER - ARGON GAS

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 261276	Invoice Date 06/06/2019	P.O. #: 205114	455061	26.00
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REFILLED COMPRESSED GAS CYLINDER - ARGON/OXYGEN FOR SHOP WELDING
NEEDES.

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 261276	Invoice Date 06/06/2019	P.O. #: 205114	455061	3.71
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HAZARDOUS MATERIAL HANDLING FEE

HOWARD SMITH EQUIPMENT

Invoice #: 261541	Invoice Date 05/28/2019	P.O. #: 205059	455331	98.63
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PENETRATING OIL FOR STOCK

626001	TELEPHONE	40.63
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A T & T

Invoice #: 261530	Invoice Date 05/28/2019	P.O. #: MANUAL	455320	8.03
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TEC OF JACKSON INC

Invoice #: 261579	Invoice Date 06/01/2019	P.O. #: MANUAL	455369	14.42
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A T & T

Invoice #: 261594	Invoice Date 06/04/2019	P.O. #: MANUAL	455384	18.18
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345	Capital Projects	15,200.00
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640100	CAPITAL PROJECTS	10,240.00
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00100	3,840.00
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WEAVER ELECTRIC INC

Invoice #: 260905	Invoice Date 06/11/2019	P.O. #: 205065	454687	3,840.00
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Wiring and Other Electrical Maintenance and Repair Services INSTALL ELECTRICAL AT GOLF COURSE CLUB HOUSE ORIGINAL P/O WAS CLOSED p/O # 200240

02820	6,400.00
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GIBSON MAINTENANCE, LLC

Invoice #: 260943	Invoice Date 06/19/2019	P.O. #: 204597	454725	3,200.00
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Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) MAN HOURS TO REPAIR CONCRETE AT MARINA

GIBSON MAINTENANCE, LLC

Invoice #: 260970	Invoice Date 06/19/2019	P.O. #: 204416	454753	2,200.00
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Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair REPAIR SIDEWALK AT FUEL DOCK HARBOR

SHOEMAKE PAINTING SERVICES INC

Invoice #: 261460	Invoice Date 06/20/2019	P.O. #: 204986	455250	1,000.00
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Painting, Maintenance and Repair Services PAINT LIGHTPOLES ALONG JONES PARK DRIVE

640200	CAP PRJ - ENGINEERING	4,960.00
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02506	4,960.00
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BROWN MITCHELL & ALEXANDER

Invoice #: 261293	Invoice Date 06/04/2019	P.O. #: 188880	455079	4,960.00
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AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINISTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENUE

359 Funds 4,512.00

640200 CAP PRJ - ENGINEERING 4,512.00

02822 4,512.00

BROWN MITCHELL & ALEXANDER

Invoice #: 260862 Invoice Date 06/05/2019 P.O. #: 198503 454642 4,512.00

Civil Engineering - AS PER CITY COUNCIL APPROVAL ON 04-20-2018; MDOT APPROVAL ON 04-10-18; PRELIMINARY ENGINEERING SERVICES FOR 20TH AVENUE IMPROVEMENTS

400 Water/Sewer Utility Fund 800.00

506700 SEWER CHARGES 800.00

RUBBIE LEE

Invoice #: 261629 Invoice Date 06/11/2019 P.O. #: MANUAL 455419 700.00

SEASTAR AT GULFPORT

Invoice #: 261630 Invoice Date 06/11/2019 P.O. #: MANUAL 455420 100.00

411 Leisure Services 106,891.96

610100 CLEANING AND JANITORIAL 3,475.61

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260948 Invoice Date 06/18/2019 P.O. #: 205049 454730 252.03

Door Mats, All Types OUTDOOR MAT FOR ORANGE GROVE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260949 Invoice Date 06/14/2019 P.O. #: 205049 454731 506.50

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260949 Invoice Date 06/14/2019 P.O. #: 205049 454731 32.82

Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260949 Invoice Date 06/14/2019 P.O. #: 205049 454731 699.30

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 #: 260949	Invoice Date 06/14/2019	P.O. #: 205049	454731	181.80
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Cleaners, Miscellaneous, Not Otherwise Listed) WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260949	Invoice Date 06/14/2019	P.O. #: 205049	454731	86.00
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260949	Invoice Date 06/14/2019	P.O. #: 205049	454731	117.00
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Soap, Hand: Bar, Liquid, and Powdered, Environmentally Certified Products SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260964	Invoice Date 06/13/2019	P.O. #: 205049	454747	46.62
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Plastic and Styrofoam Products: BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260964	Invoice Date 06/13/2019	P.O. #: 205049	454747	31.92
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Floor Stripper and Cleaners FLOOR CLEANER

COASTAL DUST CONTROL

Invoice #: 260973	Invoice Date 06/11/2019	P.O. #: MANUAL	454757	148.08
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COASTAL DUST CONTROL

Invoice #: 260984	Invoice Date 06/18/2019	P.O. #: MANUAL	454768	65.48
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COASTAL DUST CONTROL

Invoice #: 261004	Invoice Date 06/11/2019	P.O. #: MANUAL	454788	65.48
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COASTAL DUST CONTROL

Invoice #: 261006	Invoice Date 06/04/2019	P.O. #: MANUAL	454790	65.48
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COASTAL DUST CONTROL

Invoice #: 261295	Invoice Date 06/14/2019	P.O. #: MANUAL	455081	12.00
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COASTAL DUST CONTROL

Invoice #: 261296	Invoice Date 06/13/2019	P.O. #: MANUAL	455082	17.25
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 261486	Invoice Date 06/19/2019	P.O. #: 205049	455276	850.00
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Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories BUFFER

COASTAL DUST CONTROL

Invoice #: 261521	Invoice Date 06/13/2019	P.O. #: MANUAL	455311	73.05
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COASTAL DUST CONTROL					
Invoice #:	261522	Invoice Date	06/07/2019	P.O. #: MANUAL 455312	42.25
COASTAL DUST CONTROL					
Invoice #:	261586	Invoice Date	05/03/2019	P.O. #: MANUAL 455376	26.50
COASTAL DUST CONTROL					
Invoice #:	261587	Invoice Date	05/10/2019	P.O. #: MANUAL 455377	26.50
COASTAL DUST CONTROL					
Invoice #:	261588	Invoice Date	05/24/2019	P.O. #: MANUAL 455378	26.50
COASTAL DUST CONTROL					
Invoice #:	261589	Invoice Date	05/31/2019	P.O. #: MANUAL 455379	27.75
COASTAL DUST CONTROL					
Invoice #:	261590	Invoice Date	05/31/2019	P.O. #: MANUAL 455380	75.30
610400 OFFICE SUPPLIES					279.91
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	260949	Invoice Date	06/14/2019	P.O. #: 205049 454731	35.94
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	260964	Invoice Date	06/13/2019	P.O. #: 205049 454747	235.99
Display Cabinets, Cases, Files, Racks, Stands, etc. 4 DRAWER FILE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	260964	Invoice Date	06/13/2019	P.O. #: 205049 454747	7.98
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) SORTER STAND					
610600 LANDSCAPE SUPPLIES					6,032.00
TURF MASTER LAWN CARE, INC					
Invoice #:	260950	Invoice Date	06/18/2019	P.O. #: 204781 454732	4,800.00
Bedding Plants and Cuttings 6" PLANTS FOR CITY FLOWER BEDS					
WOERNER LANDSCAPE SOURCE INC					
Invoice #:	261487	Invoice Date	05/23/2019	P.O. #: 204739 455277	1,232.00
Sod, Grass PALLETS OF SOD FOR SPLASH PAD IN NORTH GULFPORT					
610700 OPERATING SUPPLIES					3,662.01

CINTAS CORPORATION NO 2

Invoice #: 260903	Invoice Date 06/13/2019	P.O. #: 201203	454685	150.00
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First Aid Cabinets, Kits, and Refills OPEN P/O FOR REFILL OF FIRST AID KITS LEISURE
SERVICES DEPT

ALL SIGNS INC

Invoice #: 260907	Invoice Date 06/11/2019	P.O. #: 205009	454689	172.40
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Signs, Miscellaneous (Not Otherwise Classified) 18X24 SINGLE SIDED CORO W/ DRY ERASE
LAMINATE FOR BEAUTIFICATION DEPT

MULTI SERVICE CORPPORATION

Invoice #: 260945	Invoice Date 06/11/2019	P.O. #: 205013	454727	68.24
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Lights and Accessories: Flashing, Light Bars, Revolving, and Warning (Including Strobe/Warning
Lights) ELIMANATOR MICRO STROBE LIGHT FOR EVENTS

MULTI SERVICE CORPPORATION

Invoice #: 260945	Invoice Date 06/11/2019	P.O. #: 205013	454727	79.00
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Telephone Cables and Wires, Single and Multiconductor, Clad Steel and Copper LIGHTING
CHARGE CABLE

MULTI SERVICE CORPPORATION

Invoice #: 260945	Invoice Date 06/11/2019	P.O. #: 205013	454727	161.64
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Lights and Accessories: Flashing, Light Bars, Revolving, and Warning (Including Strobe/Warning
Lights) MINI KINTA IRC DERBY LIGHT

NECAISE LOCKSMITH SERVICE INC

Invoice #: 260947	Invoice Date 05/08/2019	P.O. #: 204336	454729	685.00
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Locksmith Services REKEY HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260949	Invoice Date 06/14/2019	P.O. #: 205049	454731	47.76
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Pesticides WASP SPRAY

LOWES OF GULFPORT MS 466

Invoice #: 261314	Invoice Date 06/10/2019	P.O. #: 204278	455101	30.67
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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 #: 261328	Invoice Date 06/12/2019	P.O. #: 204278	455115	176.54
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED
FOR REPAIRS AND MAINTENANCE

COAST COCA COLA BOTTLING CO A

Invoice #: 261497	Invoice Date 06/13/2019	P.O. #: 202850	455287	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 #: 261510	Invoice Date 06/11/2019	P.O. #: 204278	455300	22.84
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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 #: 261511	Invoice Date 06/20/2019	P.O. #: 204278	455301	226.60
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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 #: 261512	Invoice Date 06/12/2019	P.O. #:	455302	-158.06
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LOWES OF GULFPORT MS 466

Invoice #: 261513	Invoice Date 06/13/2019	P.O. #: 204278	455303	390.00
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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 #: 261514	Invoice Date 06/20/2019	P.O. #: 204278	455304	174.83
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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 #: 261515	Invoice Date 06/19/2019	P.O. #: 204278	455305	97.94
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED
FOR REPAIRS AND MAINTENANCE

NECAISE LOCKSMITH SERVICE INC

Invoice #: 261527	Invoice Date 06/24/2019	P.O. #: 200982	455317	183.50
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Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT

NECAISE LOCKSMITH SERVICE INC

Invoice #: 261528	Invoice Date 06/24/2019	P.O. #: 200982	455318	22.50
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Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT

LOWES OF GULFPORT MS 466

Invoice #: 261522	Invoice Date 05/28/2019	P.O. #: 204803	455342	445.55
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Refrigerators and Freezers; STOVES
WHIRLPOOL SMOOTH SURFACE 4.8 CU FT FREESTANDING ELECTRIC RANGE (BLACK)

FASTENAL

Invoice #: 261626	Invoice Date 06/12/2019	P.O. #: 201164	455416	382.66
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Shop and Mechanic's Equipment and Supplies, Recycled OPEN P/O FOR SAFETY AND
OPERATING EQUIPMENT IN VENDING MACHINE ARMORY

611000	BLDG MATERIALS AND SUPPLIES	368.51
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MAYER ELECTRIC SUPPLY

Invoice #: 260946	Invoice Date 06/06/2019	P.O. #: 204330	454728	106.94
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OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS

MAYER ELECTRIC SUPPLY

Invoice #: 261481	Invoice Date 06/19/2019	P.O. #: 204330	455271	180.15
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OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS

MAYER ELECTRIC SUPPLY

Invoice #: 261483	Invoice Date 06/18/2019	P.O. #: 204330	455273	81.42
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OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS

611300	MOTOR VEHICLE REPAIRS	2,704.96
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PUCKETT MACHINERY COMPANY

Invoice #: 260891	Invoice Date 06/13/2019	P.O. #: 204890	454672	1,460.65
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LAMP, P/N 207265 FOR ARROW BOARD ID 12005 (2006 SOLOR BOARD)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 260929	Invoice Date 06/07/2019	P.O. #: 204962	454711	224.00
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TIRE SIZE 23X10.50-12 FOR ID 50012 (2017 JOHN DEERE ATV)

GULF COAST SMALL ENGINE REPAIR

Invoice #: 261332	Invoice Date 06/17/2019	P.O. #: 204709	455119	50.00
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Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O REPAIRS FOR MOWERS, WEED EATERS

SUN SOUTH LLC

Invoice #: 261472	Invoice Date 06/21/2019	P.O. #: 205168	455262	80.34
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Lawn Mowers, Riding Type (Incl. Parts)
Wheel

BEARD EQUIPMENT COMPANY

Invoice #: 261499	Invoice Date 06/06/2019	P.O. #: 204963	455289	69.62
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CUTTING BLADE P/N M142514 FOR ID 50018 (JOHN DEERE MOWER)

BEARD EQUIPMENT COMPANY

Invoice #: 261499	Invoice Date 06/06/2019	P.O. #: 204963	455289	99.25
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REPAIR AND SERVICE PARTS AS QUOTED BY VENDOR FOR ID 50012 (2017 JOHN DEERE ATV)

BEARD EQUIPMENT COMPANY

Invoice #: 261499	Invoice Date 06/06/2019	P.O. #: 204963	455289	72.07
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ADDITIONAL PARTS REQUIRED

BEARD EQUIPMENT COMPANY

Invoice #: 261500	Invoice Date 06/06/2019	P.O. #: 204963	455290	73.34
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CUTTING BLADE P/N M142514 FOR ID 50018 (JOHN DEERE MOWER)

BEARD EQUIPMENT COMPANY

Invoice #: 261500	Invoice Date 06/06/2019	P.O. #: 204963	455290	104.54
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REPAIR AND SERVICE PARTS AS QUOTED BY VENDOR FOR ID 50012 (2017 JOHN DEERE ATV)

BEARD EQUIPMENT COMPANY

Invoice #: 261500	Invoice Date 06/06/2019	P.O. #: 204963	455290	75.91
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ADDITIONAL PARTS REQUIRED

TLH ENTERPRISES

Invoice #: 261539	Invoice Date 06/11/2019	P.O. #: 204800	455329	-55.20
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A/C COMPRESSOR KIT P/N KIT-47 FOR ID 2903 (2001 CHEVY PICK UP)

TLH ENTERPRISES

Invoice #: 261539	Invoice Date 06/11/2019	P.O. #: 204800	455329	-14.80
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A/C LINE, LOW SIDE P/N H-361

TLH ENTERPRISES

Invoice #: 261540	Invoice Date 05/28/2019	P.O. #: 204800	455330	261.00
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A/C COMPRESSOR KIT P/N KIT-47 FOR ID 2903 (2001 CHEVY PICK UP)

TLH ENTERPRISES

Invoice #: 261540	Invoice Date 05/28/2019	P.O. #: 204800	455330	70.00
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A/C LINE, LOW SIDE P/N H-361

O REILLY AUTO PARTS

Invoice #: 261613	Invoice Date 06/13/2019	P.O. #: 205071	455403	36.43
GREASE SEAL P/N 442251				

O REILLY AUTO PARTS

Invoice #: 261613	Invoice Date 06/13/2019	P.O. #: 205071	455403	47.10
BEARING P/N L44649				

O REILLY AUTO PARTS

Invoice #: 261613	Invoice Date 06/13/2019	P.O. #: 205071	455403	50.71
BEARING KIT P/N A13/MPB				

612200	REPAIRS AND MAINTENANCE	2,852.15
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BEARD EQUIPMENT COMPANY

Invoice #: 260934	Invoice Date 06/05/2019	P.O. #: 204919	454716	273.42
SHOCK ABSORBES P/N AM130448 FOR ID 2666 (2007 ATV)				

DOORWAYS INC

Invoice #: 261489	Invoice Date 06/18/2019	P.O. #: 204449	455279	2,458.56
Sliding and Rolling Doors, Commercial Type; and Hardware REPALCE DAMAGED SLATS,ADD SCICCOR GATE AND BOTTOM BAR ON ROLLUP DOOR AT 28TH STREET PAVILION				

EAGLE MECHANICAL INC

Invoice #: 261580	Invoice Date 06/12/2019	P.O. #: 204855	455370	120.17
Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C JONES BLDG				

612500	UNIFORMS	1,609.18
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CINTAS CORP 240

Invoice #: 261297	Invoice Date 06/14/2019	P.O. #: MANUAL	455083	175.27
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CINTAS CORP 240

Invoice #: 261298	Invoice Date 06/11/2019	P.O. #: MANUAL	455084	70.75
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CINTAS CORP 240

Invoice #: 261299	Invoice Date 06/11/2019	P.O. #: MANUAL	455085	249.39
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CINTAS CORP 240

Invoice #: 261300	Invoice Date 06/11/2019	P.O. #: MANUAL	455086	113.98
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CINTAS CORP 240

Invoice #: 261301	Invoice Date 04/09/2019	P.O. #: MANUAL	455087	206.01
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CINTAS CORP 240

Invoice #: 261532	Invoice Date 06/21/2019	P.O. #: MANUAL 455322	88.56
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CINTAS CORP 240

Invoice #: 261533	Invoice Date 06/18/2019	P.O. #: MANUAL 455323	69.23
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CINTAS CORP 240

Invoice #: 261544	Invoice Date 06/14/2019	P.O. #: MANUAL 455334	88.56
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CINTAS CORP 240

Invoice #: 261546	Invoice Date 06/18/2019	P.O. #: MANUAL 455336	129.24
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CINTAS CORP 240

Invoice #: 261553	Invoice Date 06/18/2019	P.O. #: MANUAL 455343	70.75
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CINTAS CORP 240

Invoice #: 261570	Invoice Date 06/18/2019	P.O. #: MANUAL 455360	249.39
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CINTAS CORP 240

Invoice #: 261575	Invoice Date 06/18/2019	P.O. #: MANUAL 455365	98.05
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613100	ATHLETIC PROGRAM SUPPLIES	2,794.50
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ALLISTONS

Invoice #: 261468	Invoice Date 05/28/2019	P.O. #: 205173 455258	50.00
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES FOR ATHLETICS

ALLISTONS

Invoice #: 261468	Invoice Date 05/28/2019	P.O. #: 205173 455258	44.00
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES

ALLISTONS

Invoice #: 261468	Invoice Date 05/28/2019	P.O. #: 205173 455258	60.00
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES

ALLISTONS

Invoice #: 261468	Invoice Date 05/28/2019	P.O. #: 205173 455258	198.00
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES AND SHIRTS

ALLISTONS

Invoice #: 261468	Invoice Date 05/28/2019	P.O. #: 205173 455258	176.00
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES AND TEES

ALLISTONS

Invoice #: 261469	Invoice Date	05/28/2019	P.O. #: 205173	455259	30.00
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES AND SHIRTS

ALLISTONS

Invoice #: 261469	Invoice Date	05/28/2019	P.O. #: 205173	455259	35.00
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES AND TEES

ALLISTONS

Invoice #: 261469	Invoice Date	05/28/2019	P.O. #: 205173	455259	40.00
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES

ALLISTONS

Invoice #: 261471	Invoice Date	06/12/2019	P.O. #: 205173	455261	30.00
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES

ALLISTONS

Invoice #: 261471	Invoice Date	06/12/2019	P.O. #: 205173	455261	33.00
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES AND SHIRTS

ALLISTONS

Invoice #: 261471	Invoice Date	06/12/2019	P.O. #: 205173	455261	157.50
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES AND TEES

ALLISTONS

Invoice #: 261477	Invoice Date	06/13/2019	P.O. #: 205173	455263	231.50
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES AND TEES

ALLISTONS

Invoice #: 261477	Invoice Date	06/13/2019	P.O. #: 205173	455263	31.00
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Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. TROPHIES

ALLISTONS

Invoice #: 261480	Invoice Date	05/28/2019	P.O. #: 205173	455270	154.00
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Silk Screened Shirts, Jackets, Hats, etc. TEE SHIRTS

ALLISTONS

Invoice #: 261480	Invoice Date	05/28/2019	P.O. #: 205173	455270	83.00
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Silk Screened Shirts, Jackets, Hats, etc. SHIRTS

ALLISTONS

Invoice #: 261482	Invoice Date	06/04/2019	P.O. #: 205173	455272	52.00
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Silk Screened Shirts, Jackets, Hats, etc. SHIRTS

ALLISTONS

Invoice #: 261482	Invoice Date	06/04/2019	P.O. #: 205173	455272	154.00
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Silk Screened Shirts, Jackets, Hats, etc. SHIRTS

ALLISTONS

Invoice #: 261482	Invoice Date	06/04/2019	P.O. #: 205173	455272	120.00
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Silk Screened Shirts, Jackets, Hats, etc. SHIRTS

PRIME-STRIPE, INC.

Invoice #: 261490	Invoice Date 04/30/2019	P.O. #: 204327	455280	691.00
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Soccer Equipment RAIL CORNERS FOR SOCCER GOALS SPORTSPLEX

WOERNER LANDSCAPE SOURCE INC

Invoice #: 261577	Invoice Date 03/20/2019	P.O. #: 203290	455367	424.50
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Sod, Grass PALLETS OF SOD FOR BAYOU VIEW BASEBALL FIELDS

613400	RECREATIONAL PROGRAMS SUPPLIES	9,651.73
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FIRST STUDENT

Invoice #: 260944	Invoice Date 06/12/2019	P.O. #: 204164	454726	216.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

S & S WORLDWIDE INC

Invoice #: 260959	Invoice Date 06/11/2019	P.O. #: 204818	454742	115.41
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Toys and Games W13028 BATTING TEE FOR SUMMER CAMP

S & S WORLDWIDE INC

Invoice #: 260959	Invoice Date 06/11/2019	P.O. #: 204818	454742	28.09
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Toys and Games W10069 WIFFLE BALL GAME

S & S WORLDWIDE INC

Invoice #: 260959	Invoice Date 06/11/2019	P.O. #: 204818	454742	43.42
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Toys and Games W4792 GATOR SKIN BALL

S & S WORLDWIDE INC

Invoice #: 260959	Invoice Date 06/11/2019	P.O. #: 204818	454742	16.51
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Toys and Games 19341 ROLLIN RAINSTICK RATTLE

S & S WORLDWIDE INC

Invoice #: 260959	Invoice Date 06/11/2019	P.O. #: 204818	454742	11.29
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Toys and Games 16999 MINI RAINMAKER

S & S WORLDWIDE INC

Invoice #: 260959	Invoice Date 06/11/2019	P.O. #: 204818	454742	21.96
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Toys and Games EC4408 PUZZLE SET

S & S WORLDWIDE INC

Invoice #: 260959	Invoice Date 06/11/2019	P.O. #: 204818	454742	6.95
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Toys and Games EC4452 STENCIL SET

S & S WORLDWIDE INC

Invoice #: 260959	Invoice Date 06/11/2019	P.O. #: 204818	454742	2.82
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Toys and Games AS662 NUMBERS AND SHAPES

S & S WORLDWIDE INC

Invoice #: 260959	Invoice Date 06/11/2019	P.O. #: 204818	454742	2.42
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Toys and Games W9435 BEACH BALL

S & S WORLDWIDE INC

Invoice #: 260959	Invoice Date	06/11/2019	P.O. #: 204818	454742	2.95
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Toys and Games W9436 16" BEACH BALL

S & S WORLDWIDE INC

Invoice #: 260959	Invoice Date	06/11/2019	P.O. #: 204818	454742	6.89
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Toys and Games TR217 STICKY WIGGLY

S & S WORLDWIDE INC

Invoice #: 260959	Invoice Date	06/11/2019	P.O. #: 204818	454742	6.35
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Toys and Games AB3748 BRUSH

S & S WORLDWIDE INC

Invoice #: 260959	Invoice Date	06/11/2019	P.O. #: 204818	454742	21.45
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Toys and Games CL355 PLAY DOH

S & S WORLDWIDE INC

Invoice #: 260959	Invoice Date	06/11/2019	P.O. #: 204818	454742	40.75
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Toys and Games 11871BL HALF MAT

S & S WORLDWIDE INC

Invoice #: 260960	Invoice Date	06/11/2019	P.O. #: 204818	454743	60.83
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Toys and Games W13028 BATTING TEE FOR SUMMER CAMP

S & S WORLDWIDE INC

Invoice #: 260960	Invoice Date	06/11/2019	P.O. #: 204818	454743	14.81
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Toys and Games W10069 WIFFLE BALL GAME

S & S WORLDWIDE INC

Invoice #: 260960	Invoice Date	06/11/2019	P.O. #: 204818	454743	22.88
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Toys and Games W4792 GATOR SKIN BALL

S & S WORLDWIDE INC

Invoice #: 260960	Invoice Date	06/11/2019	P.O. #: 204818	454743	8.70
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Toys and Games 19341 ROLLIN RAINSTICK RATTLE

S & S WORLDWIDE INC

Invoice #: 260960	Invoice Date	06/11/2019	P.O. #: 204818	454743	5.95
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Toys and Games 16999 MINI RAINMAKER

S & S WORLDWIDE INC

Invoice #: 260960	Invoice Date	06/11/2019	P.O. #: 204818	454743	11.58
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Toys and Games EC4408 PUZZLE SET

S & S WORLDWIDE INC

Invoice #: 260960	Invoice Date	06/11/2019	P.O. #: 204818	454743	3.66
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Toys and Games EC4452 STENCIL SET

S & S WORLDWIDE INC

Invoice #: 260960	Invoice Date	06/11/2019	P.O. #: 204818	454743	1.49
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Toys and Games AS662 NUMBERS AND SHAPES

S & S WORLDWIDE INC

Invoice #: 260960	Invoice Date	06/11/2019	P.O. #: 204818	454743	1.28
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Toys and Games W9435 BEACH BALL

S & S WORLDWIDE INC

Invoice #: 260960	Invoice Date	06/11/2019	P.O. #: 204818	454743	1.55
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Toys and Games W9436 16" BEACH BALL

S & S WORLDWIDE INC

Invoice #: 260960	Invoice Date	06/11/2019	P.O. #: 204818	454743	3.63
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Toys and Games TR217 STICKY WIGGLY

S & S WORLDWIDE INC

Invoice #: 260960	Invoice Date	06/11/2019	P.O. #: 204818	454743	3.35
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Toys and Games AB3748 BRUSH

S & S WORLDWIDE INC

Invoice #: 260960	Invoice Date	06/11/2019	P.O. #: 204818	454743	11.30
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Toys and Games CL355 PLAY DOH

S & S WORLDWIDE INC

Invoice #: 260960	Invoice Date	06/11/2019	P.O. #: 204818	454743	21.48
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Toys and Games 11871BL HALF MAT

FIRST STUDENT

Invoice #: 260962	Invoice Date	06/19/2019	P.O. #: 204164	454745	216.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 260963	Invoice Date	06/18/2019	P.O. #: 204164	454746	902.16
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

GERROL BENIGNO

Invoice #: 261284	Invoice Date	06/13/2019	P.O. #: MANUAL	455069	87.50
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GERROL BENIGNO

Invoice #: 261287	Invoice Date	06/13/2019	P.O. #: MANUAL	455073	87.50
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FIRST STUDENT

Invoice #: 261308	Invoice Date	06/12/2019	P.O. #: 204164	455095	4,226.40
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 261309	Invoice Date	06/06/2019	P.O. #: 204164	455096	432.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 261310	Invoice Date	06/06/2019	P.O. #: 204164	455097	432.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

GERROL BENIGNO

Invoice #: 261339	Invoice Date 06/13/2019	P.O. #: MANUAL 455126	87.50
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FIRST STUDENT

Invoice #: 261464	Invoice Date 06/24/2019	P.O. #: 204164 455254	491.76
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 261465	Invoice Date 06/20/2019	P.O. #: 204164 455255	868.32
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 261466	Invoice Date 06/20/2019	P.O. #: 204164 455256	468.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

GERROL BENIGNO

Invoice #: 261467	Invoice Date 06/25/2019	P.O. #: MANUAL 455257	87.50
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ALLISTONS

Invoice #: 261485	Invoice Date 06/18/2019	P.O. #: 205173 455275	254.30
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Silk Screened Shirts, Jackets, Hats, SUMMER CAMP SHIRTS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261491	Invoice Date 06/25/2019	P.O. #: 205216 455281	19.98
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First Aid Cabinets, Kits, and Refills
QT ZIPLOC BAGS**SUN COAST BUSINESS SUPPLY INC**

Invoice #: 261491	Invoice Date 06/25/2019	P.O. #: 205216 455281	12.92
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First Aid Cabinets, Kits, and Refills
COTTON BALLS**SUN COAST BUSINESS SUPPLY INC**

Invoice #: 261491	Invoice Date 06/25/2019	P.O. #: 205216 455281	47.84
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First Aid Cabinets, Kits, and Refills
BAND AIDES**SUN COAST BUSINESS SUPPLY INC**

Invoice #: 261491	Invoice Date 06/25/2019	P.O. #: 205216 455281	63.84
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First Aid Cabinets, Kits, and Refills
STERILE SALINE WASH**SUN COAST BUSINESS SUPPLY INC**

Invoice #: 261491	Invoice Date 06/25/2019	P.O. #: 205216 455281	62.96
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First Aid Cabinets, Kits, and Refills
ANTIBIOTIC OINTMENT**GERROL BENIGNO**

Invoice #: 261503	Invoice Date 06/25/2019	P.O. #: MANUAL 455293	87.50
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614000 GASOLINE, OIL, GREASE**4,498.74**

EAGLE ENERGY INC.

Invoice #: 261256	Invoice Date	06/12/2019	P.O. #: 205027	455041	558.43
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type UNLEADED FUEL FOR BEAUTIFICATION DEPT

EAGLE ENERGY INC.

Invoice #: 261256	Invoice Date	06/12/2019	P.O. #: 205027	455041	261.97
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL AND COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 261257	Invoice Date	06/12/2019	P.O. #: 205027	455042	1,202.77
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type UNLEADED FUEL FOR BEAUTIFICATION DEPT

EAGLE ENERGY INC.

Invoice #: 261257	Invoice Date	06/12/2019	P.O. #: 205027	455042	564.25
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL AND COMPLIANCE FEE

FLEETCOR TECHNOLOGIES

Invoice #: 261599	Invoice Date	06/17/2019	P.O. #: MANUAL	455389	1,036.97
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FLEETCOR TECHNOLOGIES

Invoice #: 261627	Invoice Date	06/10/2019	P.O. #: MANUAL	455417	874.35
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620900 CONTRACTUAL FEES**13,124.15**

GIBSON MAINTENANCE, LLC

Invoice #: 260951	Invoice Date	06/19/2019	P.O. #: 205066	454733	4,480.00
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Landscaping (Including Design, Fertilizing, Planting, etc., REMOVE SHRUBS AND WEED BEDS
AROUND SPORTSPLEX BLDS AND ADD MULCH

SOUTHERN FIRE SPRINKLER

Invoice #: 260961	Invoice Date	06/06/2019	P.O. #: 203030	454744	32.00
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Fire Extinguisher Maintenance (Including Recharging) and Repair ANNUAL RENTAL OF FIRE
EXTINGUISHERS AT COMMUNITY CENTERS, CEMETERY, SPORTSPLEX, GOLDIN PARK
ETC

CABLE ONE

Invoice #: 261013	Invoice Date	06/16/2019	P.O. #: MANUAL	454797	55.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261020	Invoice Date	06/13/2019	P.O. #: MANUAL	454805	2,226.25
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CHRISTOPHER HUDNALL

Invoice #: 261230	Invoice Date	06/10/2019	P.O. #: MANUAL	455016	50.00
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DARRYL CROSBY JR

Invoice #: 261237	Invoice Date	06/10/2019	P.O. #: MANUAL	455023	150.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261239	Invoice Date 06/20/2019	P.O. #: MANUAL 455025	438.40
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GABRIEL MAKONNEN SHABAZZ

Invoice #: 261246	Invoice Date 06/10/2019	P.O. #: MANUAL 455032	120.00
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GARY E ALEXANDER

Invoice #: 261247	Invoice Date 06/10/2019	P.O. #: MANUAL 455033	165.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261336	Invoice Date 06/20/2019	P.O. #: MANUAL 455123	486.40
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WASTE PRO OF MISSISSIPPI

Invoice #: 261358	Invoice Date 06/20/2019	P.O. #: MANUAL 455145	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 261360	Invoice Date 06/20/2019	P.O. #: MANUAL 455147	222.44
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WASTE PRO OF MISSISSIPPI

Invoice #: 261361	Invoice Date 06/20/2019	P.O. #: MANUAL 455148	276.94
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WASTE PRO OF MISSISSIPPI

Invoice #: 261362	Invoice Date 06/20/2019	P.O. #: MANUAL 455149	212.34
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261369	Invoice Date 06/13/2019	P.O. #: MANUAL 455156	238.83
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SOUTHERN FIRE SPRINKLER

Invoice #: 261484	Invoice Date 06/10/2019	P.O. #: 203030 455274	102.00
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Fire Extinguisher Maintenance (Including Recharging) and Repair ANNUAL RENTAL OF FIRE
EXTINGUISHERS AT COMMUNITY CENTERS, CEMETERY, SPORTSPLEX, GOLDIN PARK
ETC

CABLE ONE

Invoice #: 261507	Invoice Date 06/01/2019	P.O. #: MANUAL 455297	443.94
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WASTE PRO OF MISSISSIPPI

Invoice #: 261508	Invoice Date 06/20/2019	P.O. #: MANUAL 455298	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 261509	Invoice Date 06/20/2019	P.O. #: MANUAL 455299	235.32
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MAURICE BRYANT

Invoice #: 261516	Invoice Date 06/10/2019	P.O. #: MANUAL 455306	52.50
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MITCHEAL CLARK

Invoice #: 261517	Invoice Date 06/10/2019	P.O. #: MANUAL 455307	40.00
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MORGAN DAVIS

Invoice #: 261518	Invoice Date 06/10/2019	P.O. #: MANUAL 455308	70.00
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RONALD SUTTON

Invoice #: 261520	Invoice Date 06/10/2019	P.O. #: MANUAL 455310	125.00
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FLOR PHILLIPS

Invoice #: 261543	Invoice Date 06/10/2019	P.O. #: MANUAL 455333	192.50
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WASTE PRO OF MISSISSIPPI

Invoice #: 261545	Invoice Date 06/20/2019	P.O. #: MANUAL 455335	233.56
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LINKTON LOCKETT III

Invoice #: 261549	Invoice Date 06/10/2019	P.O. #: MANUAL 455339	125.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 261554	Invoice Date 06/20/2019	P.O. #: MANUAL 455344	356.54
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LIONEL TURNER

Invoice #: 261555	Invoice Date 06/10/2019	P.O. #: MANUAL 455345	185.00
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JONDRARIOUS THOMAS

Invoice #: 261556	Invoice Date 06/10/2019	P.O. #: MANUAL 455346	75.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 261560	Invoice Date 06/20/2019	P.O. #: MANUAL 455350	222.44
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WASTE PRO OF MISSISSIPPI

Invoice #: 261561	Invoice Date 06/20/2019	P.O. #: MANUAL 455351	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 261564	Invoice Date 06/20/2019	P.O. #: MANUAL 455354	467.13
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CABLE ONE					
Invoice #:	261576	Invoice Date	06/16/2019	P.O. #: MANUAL 455366	273.94
CABLE ONE					
Invoice #:	261578	Invoice Date	06/16/2019	P.O. #: MANUAL 455368	70.00
623700	BUSINESS RETENTION\PROMOTION				545.28
41136	SPORTSPLEX				545.28
DIANA PUNZO					
Invoice #:	260904	Invoice Date	06/14/2019	P.O. #: 204805 454686	282.00
Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs 75X60 BANNER FOR CHICK FILA SPORTSPLEX					
PROJECT GRAPHICS PRINT, LLC					
Invoice #:	260906	Invoice Date	06/12/2019	P.O. #: 205029 454688	263.28
Signage, Advertising Type (Interior and Exterior) BANNER 18X45 2 SIDED POLE BANNER FOR RAISING CANES AND PREMIER DERMATOLOGY SPORTSPLEX					
626001	TELEPHONE				2,112.69
A T & T					
Invoice #:	261530	Invoice Date	05/28/2019	P.O. #: MANUAL 455320	20.07
TEC OF JACKSON INC					
Invoice #:	261579	Invoice Date	06/01/2019	P.O. #: MANUAL 455369	37.29
A T & T					
Invoice #:	261594	Invoice Date	06/04/2019	P.O. #: MANUAL 455384	2,055.33
626002	ELECTRIC				36,826.04
MS POWER COMPANY					
Invoice #:	261506	Invoice Date	06/13/2019	P.O. #: MANUAL 455296	1,407.83
MS POWER COMPANY					
Invoice #:	261569	Invoice Date	06/13/2019	P.O. #: MANUAL 455359	665.44
MS POWER COMPANY					
Invoice #:	261598	Invoice Date	06/11/2019	P.O. #: MANUAL 455388	5,588.87
41133	HERBERT WILSON				3,507.61

MS POWER COMPANY					
Invoice #:	261598	Invoice Date	06/11/2019	P.O. #: MANUAL 455388	3,507.61
41135	GRASSLAWN				764.44
MS POWER COMPANY					
Invoice #:	261569	Invoice Date	06/13/2019	P.O. #: MANUAL 455359	764.44
41136	SPORTSPLEX				13,071.94
COAST ELECTRIC POWER ASSOC					
Invoice #:	261596	Invoice Date	06/12/2019	P.O. #: MANUAL 455386	11,523.95
COAST ELECTRIC POWER ASSOC					
Invoice #:	261611	Invoice Date	06/11/2019	P.O. #: MANUAL 455401	1,547.99
41138	GOLDIN SPORTSPLEX				4,139.26
COAST ELECTRIC POWER ASSOC					
Invoice #:	261596	Invoice Date	06/12/2019	P.O. #: MANUAL 455386	4,139.26
41139	LYMAN COMMUNITY CENTER				2,270.20
MS POWER COMPANY					
Invoice #:	261506	Invoice Date	06/13/2019	P.O. #: MANUAL 455296	2,270.20
41140	ORANGE GROVE COMMUNITY CENTER				1,488.87
COAST ELECTRIC POWER ASSOC					
Invoice #:	261596	Invoice Date	06/12/2019	P.O. #: MANUAL 455386	1,488.87
41142	HANDBORO COMMUNITY CENTER				2,857.38
MS POWER COMPANY					
Invoice #:	261598	Invoice Date	06/11/2019	P.O. #: MANUAL 455388	2,857.38
41144	FITNESS CENTER				1,064.20
MS POWER COMPANY					
Invoice #:	261598	Invoice Date	06/11/2019	P.O. #: MANUAL 455388	1,064.20
626003	WATER				15,614.15

CITY OF GULFPORT

Invoice #: 261535	Invoice Date 06/05/2019	P.O. #: MANUAL 455325	6,939.11
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CITY OF GULFPORT

Invoice #: 261593	Invoice Date 05/30/2019	P.O. #: MANUAL 455383	5,977.50
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41130	GASTON POINT	456.61
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CITY OF GULFPORT

Invoice #: 261535	Invoice Date 06/05/2019	P.O. #: MANUAL 455325	456.61
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41131	19TH ST COMMUNITY CENTER	121.86
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CITY OF GULFPORT

Invoice #: 261593	Invoice Date 05/30/2019	P.O. #: MANUAL 455383	121.86
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41137	BAYOU VIEW BALLFIELDS	571.29
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CITY OF GULFPORT

Invoice #: 261593	Invoice Date 05/30/2019	P.O. #: MANUAL 455383	571.29
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41139	LYMAN COMMUNITY CENTER	171.20
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CITY OF GULFPORT

Invoice #: 261593	Invoice Date 05/30/2019	P.O. #: MANUAL 455383	171.20
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41140	ORANGE GROVE COMMUNITY CENTER	331.95
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CITY OF GULFPORT

Invoice #: 261535	Invoice Date 06/05/2019	P.O. #: MANUAL 455325	331.95
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41142	HANDBORO COMMUNITY CENTER	35.10
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CITY OF GULFPORT

Invoice #: 261593	Invoice Date 05/30/2019	P.O. #: MANUAL 455383	35.10
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41143	WESTSIDE COMMUNITY CENTER	274.75
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CITY OF GULFPORT

Invoice #: 261535	Invoice Date 06/05/2019	P.O. #: MANUAL 455325	274.75
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41144	FITNESS CENTER	734.78
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CITY OF GULFPORT

Invoice #: 261593	Invoice Date 05/30/2019	P.O. #: MANUAL 455383	734.78
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626004	GAS	397.35
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 261333	Invoice Date 06/19/2019	P.O. #: MANUAL 455120	213.37
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41130	GASTON POINT	48.42
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 261597	Invoice Date 06/13/2019	P.O. #: MANUAL 455387	48.42
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41131	19TH ST COMMUNITY CENTER	29.65
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 261333	Invoice Date 06/19/2019	P.O. #: MANUAL 455120	29.65
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41133	HERBERT WILSON	43.53
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 261333	Invoice Date 06/19/2019	P.O. #: MANUAL 455120	43.53
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41140	ORANGE GROVE COMMUNITY CENTER	34.36
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 261333	Invoice Date 06/19/2019	P.O. #: MANUAL 455120	34.36
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41145	KATIE BOOTH	28.02
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 261333	Invoice Date 06/19/2019	P.O. #: MANUAL 455120	28.02
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626700	RENTAL	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 261359	Invoice Date 06/20/2019	P.O. #: MANUAL 455146	85.00
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627800	EVENT EXPENSES	98.00
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41201		98.00
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QUALITY LOGO PRODUCTS INC

Invoice #: 260902 Invoice Date 05/31/2019 P.O. #: 205048 454684 98.00

Souvenirs: Promotional, Advertising, etc. BAGS BACK ORDER ORIGINAL P/O WAS PAID

627900 MISC SERVICES AND CHARGES 160.00

SORG PRINTING LLC

Invoice #: 260901 Invoice Date 06/07/2019 P.O. #: 205046 454683 80.00

Tickets, Pre-Encoded SR PROM TICKETS

SORG PRINTING LLC

Invoice #: 260901 Invoice Date 06/07/2019 P.O. #: 205046 454683 80.00

Tickets, Pre-Encoded LAYOUT

420 Funds 1,940.00

505800 RENTS 1,940.00

MS DEEP SEA FISHING RODEO INC

Invoice #: 261605 Invoice Date 06/12/2019 P.O. #: MANUAL 455395 1,940.00

440 Funds 644.07

640200 CAP PRJ - ENGINEERING 644.07

00109 644.07

BROWN MITCHELL & ALEXANDER

Invoice #: 261014 Invoice Date 06/04/2019 P.O. #: 196805 454798 644.07

AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND
FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000

441 Funds 2,576.26

640200 CAP PRJ - ENGINEERING 2,576.26

00109 2,576.26

BROWN MITCHELL & ALEXANDER

Invoice #: 261014 Invoice Date 06/04/2019 P.O. #: 196805 454798 2,576.26

AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND
FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000

445 Joseph T Jones Memorial Park 32,549.45

610100 CLEANING AND JANITORIAL 243.55

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260888	Invoice Date 06/13/2019	P.O. #: 205028	454669	22.12
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Cleaners, Miscellaneous, Not Otherwise Listed) MULTI SURFACE CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260888	Invoice Date 06/13/2019	P.O. #: 205028	454669	41.92
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260888	Invoice Date 06/13/2019	P.O. #: 205028	454669	27.12
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Cleaners, Miscellaneous, Not Otherwise Listed) CLEAN UP CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260888	Invoice Date 06/13/2019	P.O. #: 205028	454669	40.88
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260888	Invoice Date 06/13/2019	P.O. #: 205028	454669	34.91
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260888	Invoice Date 06/13/2019	P.O. #: 205028	454669	38.79
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260888	Invoice Date 06/13/2019	P.O. #: 205028	454669	35.14
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260888	Invoice Date 06/13/2019	P.O. #: 205028	454669	35.73
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Blackboards, Chalkboards and Dry Erase Boards DRY ERASE BOARD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260889	Invoice Date 06/13/2019	P.O. #: 205028	454670	-2.64
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Cleaners, Miscellaneous, Not Otherwise Listed) MULTI SURFACE CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260889	Invoice Date 06/13/2019	P.O. #: 205028	454670	-5.01
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260889	Invoice Date 06/13/2019	P.O. #: 205028	454670	-3.24
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Cleaners, Miscellaneous, Not Otherwise Listed) CLEAN UP CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260889	Invoice Date 06/13/2019	P.O. #: 205028	454670	-4.89
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260889	Invoice Date 06/13/2019	P.O. #: 205028	454670	-4.17
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260889	Invoice Date 06/13/2019	P.O. #: 205028	454670	-4.64
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260889	Invoice Date 06/13/2019	P.O. #: 205028	454670	-4.20
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260889	Invoice Date 06/13/2019	P.O. #: 205028	454670	-4.27
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Blackboards, Chalkboards and Dry Erase Boards DRY ERASE BOARD

610400	OFFICE SUPPLIES	13.65
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 260888	Invoice Date 06/13/2019	P.O. #: 205028	454669	5.06
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260888	Invoice Date 06/13/2019	P.O. #: 205028	454669	10.44
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Erasers and Cleaners, Chalkboard and Dry Erase Board DRY ERASE CADDY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260889	Invoice Date 06/13/2019	P.O. #: 205028	454670	-0.60
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. POST ITS FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 260889	Invoice Date 06/13/2019	P.O. #: 205028	454670	-1.25
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Erasers and Cleaners, Chalkboard and Dry Erase Board DRY ERASE CADDY

610700	OPERATING SUPPLIES	1,631.89
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UNDERWATER BOAT SERVICING LLC

Invoice #: 260887	Invoice Date 06/13/2019	P.O. #: 204447	454668	1,490.00
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Marina Services BARNACLE REMOVAL FROM STAIRS ON PIERS AND MARINA BOOAT AT HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 261603	Invoice Date 06/11/2019	P.O. #: 204655	455393	31.55
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Grout Sealer GROUT FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 261603	Invoice Date 06/11/2019	P.O. #: 204655	455393	71.10
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Adhesives, Bonding Agents and Cement Antifreeze BONDING AGENT

LOWES OF GULFPORT MS 466

Invoice #: 261603	Invoice Date 06/11/2019	P.O. #: 204655	455393	39.24
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Roofing: Coated, Elastomeric, Sprayed Foam, etc. SPRAY FOAM

611000	BLDG MATERIALS AND SUPPLIES	22.59
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LOWES OF GULFPORT MS 466

Invoice #: 261607	Invoice Date 06/10/2019	P.O. #: 204723	455397	22.59
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS
NEEDED HARBOR

612200	REPAIRS AND MAINTENANCE	905.44
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CHANCELLOR SUPPLY, INC

Invoice #: 260965	Invoice Date 06/13/2019	P.O. #: 204450	454748	307.50
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Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL
SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE

BEARD EQUIPMENT COMPANY

Invoice #: 261204	Invoice Date 06/11/2019	P.O. #: 205006	454989	15.04
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ITEM #TCU15881: CUTTING BLADES

BEARD EQUIPMENT COMPANY

Invoice #: 261204	Invoice Date 06/11/2019	P.O. #: 205006	454989	1.11
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ITEM #M153186: SPRING ASSY

BEARD EQUIPMENT COMPANY

Invoice #: 261204	Invoice Date 06/11/2019	P.O. #: 205006	454989	1.11
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SPRING P/N TCU22066

BEARD EQUIPMENT COMPANY

Invoice #: 261205	Invoice Date 06/10/2019	P.O. #: 205006	454990	81.82
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ITEM #TCU15881: CUTTING BLADES

BEARD EQUIPMENT COMPANY

Invoice #: 261205	Invoice Date 06/10/2019	P.O. #: 205006	454990	6.07
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ITEM #M153186: SPRING ASSY

BEARD EQUIPMENT COMPANY

Invoice #: 261205	Invoice Date 06/10/2019	P.O. #: 205006	454990	6.00
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SPRING P/N TCU22066

CHANCELLOR SUPPLY, INC

Invoice #: 261523	Invoice Date 06/19/2019	P.O. #: 204450	455313	45.00
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Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL
SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE

CHANCELLOR SUPPLY, INC

Invoice #: 261524	Invoice Date 06/19/2019	P.O. #: 204450	455314	16.54
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Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL
SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE

CHANCELLOR SUPPLY, INC

Invoice #: 261525	Invoice Date 06/18/2019	P.O. #: 204450	455315	30.36
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Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL
SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE

CHANCELLOR SUPPLY, INC

Invoice #: 261526	Invoice Date 05/08/2019	P.O. #: 204450	455316	162.00
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Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL
SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE

LOWES OF GULFPORT MS 466

Invoice #: 261602	Invoice Date	06/11/2019	P.O. #: 204941	455392	232.89
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Fillers and Sealers, Masonry: Block Fillers, Water Repellent Solutions, etc. SELF LEVELING FOR
CONCRETE JONES PARK

614000	GASOLINE, OIL, GREASE	59.73
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FLEETCOR TECHNOLOGIES

Invoice #: 261608	Invoice Date	06/10/2019	P.O. #: MANUAL	455398	59.73
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614100	FUEL FOR RETAIL	22,026.85
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DAVISON FUELS INC.

Invoice #: 261493	Invoice Date	06/15/2019	P.O. #: MANUAL	455283	5,502.75
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DAVISON FUELS INC.

Invoice #: 261494	Invoice Date	06/14/2019	P.O. #: MANUAL	455284	8,769.20
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DAVISON FUELS INC.

Invoice #: 261495	Invoice Date	06/19/2019	P.O. #: MANUAL	455285	7,754.90
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614110	GOODS FOR RETAIL	108.00
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BAY ICE CO INC

Invoice #: 261492	Invoice Date	06/17/2019	P.O. #: 201068	455282	108.00
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Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE

620900	CONTRACTUAL FEES	1,962.29
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WASTE PRO OF MISSISSIPPI

Invoice #: 261633	Invoice Date	06/20/2019	P.O. #: MANUAL	455423	781.90
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WASTE PRO OF MISSISSIPPI

Invoice #: 261634	Invoice Date	06/20/2019	P.O. #: MANUAL	455424	545.25
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WASTE PRO OF MISSISSIPPI

Invoice #: 261635	Invoice Date	06/20/2019	P.O. #: MANUAL	455425	467.13
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CABLE ONE

Invoice #: 261636	Invoice Date	06/08/2019	P.O. #: MANUAL	455426	168.01
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626001	TELEPHONE	560.21
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TEC OF JACKSON INC

Invoice #:	261604	Invoice Date	06/01/2019	P.O. #:	MANUAL 455394	7.15
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A T & T

Invoice #:	261609	Invoice Date	06/04/2019	P.O. #:	MANUAL 455399	553.06
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626003	WATER	2,806.36
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CITY OF GULFPORT

Invoice #:	261637	Invoice Date	06/05/2019	P.O. #:	MANUAL 455427	2,806.36
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627900	MISC SERVICES AND CHARGES	2,208.89
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CINTAS CORP 240

Invoice #:	261601	Invoice Date	06/11/2019	P.O. #:	MANUAL 455391	36.23
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CINTAS CORP 240

Invoice #:	261610	Invoice Date	06/18/2019	P.O. #:	MANUAL 455400	36.23
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02818	2,136.43
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CHARLES DAVID DUEITT

Invoice #:	260886	Invoice Date	05/23/2019	P.O. #:	204661 454667	1,750.00
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Batteries, Dry Cell (Except Communications Radio and Electronic) T-145 6V DEEP CYCLE
BATTERY

ITSAVVY LLC

Invoice #:	260966	Invoice Date	05/29/2019	P.O. #:	204782 454749	386.43
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Microcomputers, Handheld, Laptop, and Notebook, Environmentally Certified Products ACER
SWITCH 3 SW312-31 P4G1 TABLET W/ DETACHABLE KEYBOARD PENTIUM N4200 1.1
GHZ WIN 10 HOME 64 BIT 4 GB RAM 64 GB EMMC TOUCHSC

511	Community Development Block Grant	56,392.52
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626001	TELEPHONE	75.84
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05751	75.84
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A T & T

Invoice #:	261530	Invoice Date	05/28/2019	P.O. #:	MANUAL 455320	8.03
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TEC OF JACKSON INC

Invoice #:	261579	Invoice Date	06/01/2019	P.O. #:	MANUAL 455369	5.96
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A T & T

Invoice #: 261594

Invoice Date

06/04/2019

P.O. #: MANUAL

455384

61.85

626100 ADVERTISING**58.68****05751****58.68**

MCCLATCHY NEWSPAPERS

Invoice #: 261565

Invoice Date

06/25/2019

P.O. #: 205219

455355

58.68

NOTICE OF EARLY PUBLIC REVIEW FOR ENVIRONMENTAL ASSESSMENT OF KATIE
PATTERSON BOOTH COMMUNITY CENTER AND MAGNOLIA GROVE PARK- PUBLISHED
-6/25/2019

640100 CAP PRJ - CONSTRUCTION**56,258.00****05756****56,258.00**

COVINGTON FLOORING CO INC

Invoice #: 261470

Invoice Date

06/23/2019

P.O. #: 203136

455260

53,180.00

GASTON POINT FLOOR REPLACEMENT PER BID RECEIVED IN PURCHASING 01/11/2019
ALTERNATE \$2.85/LF TO REPLACE SUBFLOORING AS REQUIRED COUNCIL APPROVED
02/05/2019

COVINGTON FLOORING CO INC

Invoice #: 261470

Invoice Date

06/23/2019

P.O. #: 203136

455260

3,078.00

REPLACE DAMAGED SUBFLOOR AT GASTON POINT GYM FLOOR; CHANGE ORDER #1 AS
PER BID SPECIFICATION SUBMITTAL APPROVED BY CITY COUNCIL ON
02-05-2019;SUBFLOOR

542 MDA Grant - CDBG Supplement**241,773.59****640100 CAPITAL PROJECTS****232,324.46****05849****232,324.46**

W C FORE TRUCKING INC

Invoice #: 260854

Invoice Date

05/16/2019

P.O. #: 200177

454634

63,307.89

AS PER BIDS RECEIVED IN PURCHASING ON 06-14-2018; CITY COUNCIL APPROVAL AND
MDA REVIEW; SERVICES TO CLEAR AND SNAG A PORTION OF THE BAYOU WEST OF
13TH AVE. TO HWY 49, CREATING LIMESTONE MAINTENANCE RD FOR FUTUR

W C FORE TRUCKING INC

Invoice #: 260854

Invoice Date

05/16/2019

P.O. #: 200177

454634

56,120.82

AS PER CITY COUNCIL APPROVAL ON 12-18-2018; CHANGE ORDER #1 TO INCREASE
DOLLAR AND 10 CALENDAR DAYS.

SCI INC.

Invoice #: 261010

Invoice Date

06/15/2019

P.O. #: 202249

454794

112,895.75

AS PER BIDS RECEIVED ON 06-19-18; CITY COUNCIL APPROVAL ON 09-04-18; LOWEST
AND BEST BID FOR BRICKYARD BAYOU PHASE 2-C DRAINAGE IMPROVEMENTS
PROJECT

640200 CAP PRJ - ENGINEERING**9,449.13****05803****9,449.13**

BROWN MITCHELL & ALEXANDER

Invoice #: 260918	Invoice Date 06/07/2019	P.O. #: 193665	454700	4,767.04
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ACCOUNT CODE CORRECTION ONLY.

BROWN MITCHELL & ALEXANDER

Invoice #: 260918	Invoice Date 06/07/2019	P.O. #: 193665	454700	2,562.09
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AS PER CITY COUNCIL APPROVAL ON 08-07-2018; AMEDN THE SCOPE TO NDLUCDE
THE ADDITION OF PHASE III DOWNTOWN STREETCAPE EAST PROJECT B.

BROWN MITCHELL & ALEXANDER

Invoice #: 260920	Invoice Date 06/07/2019	P.O. #: 193665	454702	1,378.90
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ACCOUNT CODE CORRECTION ONLY.

BROWN MITCHELL & ALEXANDER

Invoice #: 260920	Invoice Date 06/07/2019	P.O. #: 193665	454702	741.10
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AS PER CITY COUNCIL APPROVAL ON 08-07-2018; AMEDN THE SCOPE TO NDLUCDE
THE ADDITION OF PHASE III DOWNTOWN STREETCAPE EAST PROJECT B.

611	Urban and Economic Development	7,072.00
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611300	MOTOR VEHICLE REPAIR PARTS	263.00
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261225	Invoice Date 06/05/2019	P.O. #: 200986	455011	22.00
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL
FUNDS CONSUMED.

TLH ENTERPRISES

Invoice #: 261557	Invoice Date 06/12/2019	P.O. #: 205062	455347	178.87
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A/C COMPRESSOR KIT P/N KIT-2528 FOR ID 1975 (2008 FORD RANGER TRUCK)

TLH ENTERPRISES

Invoice #: 261558	Invoice Date 06/12/2019	P.O. #: 205062	455348	62.13
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A/C COMPRESSOR KIT P/N KIT-2528 FOR ID 1975 (2008 FORD RANGER TRUCK)

614000	GASOLINE, OIL, GREASE	382.84
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FLEETCOR TECHNOLOGIES

Invoice #: 261599	Invoice Date 06/17/2019	P.O. #: MANUAL	455389	163.31
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FLEETCOR TECHNOLOGIES

Invoice #: 261627	Invoice Date 06/10/2019	P.O. #: MANUAL	455417	219.53
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620900	CONTRACTUAL FEES	66.84
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DMS MAIL MANAGEMENT, INC.

Invoice #: 261571	Invoice Date 06/20/2019	P.O. #: 205232	455361	21.35
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE
#20196101-554 FOR THE MONTH OF MAY

DMS MAIL MANAGEMENT, INC.

Invoice #: 261572	Invoice Date 06/20/2019	P.O. #: 205232	455362	45.49
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE
#20196101-554 FOR THE MONTH OF MAY

622100	PROFESSIONAL FEES	174.53
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NORMA JEAN SOROE

Invoice #: 261289	Invoice Date 06/20/2019	P.O. #: 204703	455075	174.53
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Court Reporting Services

625500	LOT ASSESSMENTS	5,571.36
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RICHMOND CONSTRUCTION

Invoice #: 260831	Invoice Date 06/12/2019	P.O. #: 204757	454611	60.00
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0911C-01-199.001 ANTHONY LOT CLEAN UP AWARDED 5/21/19 CC

RICHMOND CONSTRUCTION

Invoice #: 260832	Invoice Date 06/12/2019	P.O. #: 204757	454612	60.00
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0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 5/21/19 CC

RICHMOND CONSTRUCTION

Invoice #: 260833	Invoice Date 06/12/2019	P.O. #: 204757	454613	64.00
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0711O-04-057.000 HAYDELL LOT CLEAN UP AWARDED 5/21/19 CC

RICHMOND CONSTRUCTION

Invoice #: 260834	Invoice Date 06/12/2019	P.O. #: 204757	454614	54.00
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0711N-02-070.000 SANDERS LOT CLEAN UP AWARDED 5/21/19 CC

RICHMOND CONSTRUCTION

Invoice #: 260835	Invoice Date 06/12/2019	P.O. #: 204757	454615	54.00
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0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 5/21/19 CC

MARCUS MONROE

Invoice #: 260863	Invoice Date 06/17/2019	P.O. #: 204758	454643	20.42
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1010L-02-044.000 SALAAM LOT CLEAN UP AWARDED 5/21/19 CC

MARCUS MONROE

Invoice #: 260863	Invoice Date 06/17/2019	P.O. #: 204758	454643	104.58
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0811B-04-043.000 SULLIVAN LOT CLEAN UP AWARDED 5/21/19 CC

MARCUS MONROE

Invoice #: 260864	Invoice Date 06/17/2019	P.O. #: 204758	454644	104.58
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1010L-02-044.000 SALAAM LOT CLEAN UP AWARDED 5/21/19 CC

MARCUS MONROE

Invoice #: 260864	Invoice Date 06/17/2019	P.O. #: 204758	454644	535.42
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0811B-04-043.000 SULLIVAN LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE					
Invoice #:	260865	Invoice Date	06/18/2019	P.O. #:	204756 454645 4.00
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260865	Invoice Date	06/18/2019	P.O. #:	204756 454645 22.56
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260865	Invoice Date	06/18/2019	P.O. #:	204756 454645 5.31
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260865	Invoice Date	06/18/2019	P.O. #:	204756 454645 4.65
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260865	Invoice Date	06/18/2019	P.O. #:	204756 454645 5.63
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260865	Invoice Date	06/18/2019	P.O. #:	204756 454645 4.00
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260865	Invoice Date	06/18/2019	P.O. #:	204756 454645 4.00
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260865	Invoice Date	06/18/2019	P.O. #:	204756 454645 4.00
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260865	Invoice Date	06/18/2019	P.O. #:	204756 454645 4.00
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260865	Invoice Date	06/18/2019	P.O. #:	204756 454645 45.34
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260865	Invoice Date	06/18/2019	P.O. #:	204756 454645 10.84
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260865	Invoice Date	06/18/2019	P.O. #:	204756 454645 4.65
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260865	Invoice Date	06/18/2019	P.O. #:	204756 454645 4.02
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					

MIKE SUPPLE						
Invoice #:	260866	Invoice Date	06/18/2019	P.O. #: 204756	454646	22.56
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260866	Invoice Date	06/18/2019	P.O. #: 204756	454646	127.08
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260866	Invoice Date	06/18/2019	P.O. #: 204756	454646	29.89
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260866	Invoice Date	06/18/2019	P.O. #: 204756	454646	26.22
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260866	Invoice Date	06/18/2019	P.O. #: 204756	454646	31.73
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260866	Invoice Date	06/18/2019	P.O. #: 204756	454646	22.56
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260866	Invoice Date	06/18/2019	P.O. #: 204756	454646	22.56
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260866	Invoice Date	06/18/2019	P.O. #: 204756	454646	22.56
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260866	Invoice Date	06/18/2019	P.O. #: 204756	454646	22.56
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260866	Invoice Date	06/18/2019	P.O. #: 204756	454646	255.45
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260866	Invoice Date	06/18/2019	P.O. #: 204756	454646	61.07
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260866	Invoice Date	06/18/2019	P.O. #: 204756	454646	26.22
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260866	Invoice Date	06/18/2019	P.O. #: 204756	454646	22.54
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC						

MIKE SUPPLE

Invoice #: 260867	Invoice Date 06/18/2019	P.O. #: 204756	454647	4.00
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0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260867	Invoice Date 06/18/2019	P.O. #: 204756	454647	22.56
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0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260867	Invoice Date 06/18/2019	P.O. #: 204756	454647	5.31
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0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260867	Invoice Date 06/18/2019	P.O. #: 204756	454647	4.65
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0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260867	Invoice Date 06/18/2019	P.O. #: 204756	454647	5.63
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0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260867	Invoice Date 06/18/2019	P.O. #: 204756	454647	4.00
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0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260867	Invoice Date 06/18/2019	P.O. #: 204756	454647	4.00
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0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260867	Invoice Date 06/18/2019	P.O. #: 204756	454647	4.00
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0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260867	Invoice Date 06/18/2019	P.O. #: 204756	454647	4.00
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0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260867	Invoice Date 06/18/2019	P.O. #: 204756	454647	45.34
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0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260867	Invoice Date 06/18/2019	P.O. #: 204756	454647	10.84
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0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260867	Invoice Date 06/18/2019	P.O. #: 204756	454647	4.65
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0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260867	Invoice Date 06/18/2019	P.O. #: 204756	454647	4.02
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0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE					
Invoice #:	260868	Invoice Date	06/18/2019	P.O. #:	204756 454648 4.00
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260868	Invoice Date	06/18/2019	P.O. #:	204756 454648 22.56
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260868	Invoice Date	06/18/2019	P.O. #:	204756 454648 5.31
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260868	Invoice Date	06/18/2019	P.O. #:	204756 454648 4.65
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260868	Invoice Date	06/18/2019	P.O. #:	204756 454648 5.63
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260868	Invoice Date	06/18/2019	P.O. #:	204756 454648 4.00
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260868	Invoice Date	06/18/2019	P.O. #:	204756 454648 4.00
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260868	Invoice Date	06/18/2019	P.O. #:	204756 454648 4.00
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260868	Invoice Date	06/18/2019	P.O. #:	204756 454648 4.00
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260868	Invoice Date	06/18/2019	P.O. #:	204756 454648 45.34
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260868	Invoice Date	06/18/2019	P.O. #:	204756 454648 10.84
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260868	Invoice Date	06/18/2019	P.O. #:	204756 454648 4.65
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC					
MIKE SUPPLE					
Invoice #:	260868	Invoice Date	06/18/2019	P.O. #:	204756 454648 4.02
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC					

MIKE SUPPLE

Invoice #: 260869	Invoice Date 06/18/2019	P.O. #: 204756	454649	4.00
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0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260869	Invoice Date 06/18/2019	P.O. #: 204756	454649	22.56
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0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260869	Invoice Date 06/18/2019	P.O. #: 204756	454649	5.31
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0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260869	Invoice Date 06/18/2019	P.O. #: 204756	454649	4.65
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0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260869	Invoice Date 06/18/2019	P.O. #: 204756	454649	5.63
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0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260869	Invoice Date 06/18/2019	P.O. #: 204756	454649	4.00
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0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260869	Invoice Date 06/18/2019	P.O. #: 204756	454649	4.00
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0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260869	Invoice Date 06/18/2019	P.O. #: 204756	454649	4.00
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0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260869	Invoice Date 06/18/2019	P.O. #: 204756	454649	4.00
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0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260869	Invoice Date 06/18/2019	P.O. #: 204756	454649	45.34
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0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260869	Invoice Date 06/18/2019	P.O. #: 204756	454649	10.84
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0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260869	Invoice Date 06/18/2019	P.O. #: 204756	454649	4.65
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0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260869	Invoice Date 06/18/2019	P.O. #: 204756	454649	4.02
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0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE						
Invoice #:	260870	Invoice Date	06/18/2019	P.O. #: 204756	454650	4.65
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260870	Invoice Date	06/18/2019	P.O. #: 204756	454650	26.22
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260870	Invoice Date	06/18/2019	P.O. #: 204756	454650	6.17
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260870	Invoice Date	06/18/2019	P.O. #: 204756	454650	5.41
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260870	Invoice Date	06/18/2019	P.O. #: 204756	454650	6.55
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260870	Invoice Date	06/18/2019	P.O. #: 204756	454650	4.65
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260870	Invoice Date	06/18/2019	P.O. #: 204756	454650	4.65
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260870	Invoice Date	06/18/2019	P.O. #: 204756	454650	4.65
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260870	Invoice Date	06/18/2019	P.O. #: 204756	454650	4.65
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260870	Invoice Date	06/18/2019	P.O. #: 204756	454650	52.71
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260870	Invoice Date	06/18/2019	P.O. #: 204756	454650	12.60
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260870	Invoice Date	06/18/2019	P.O. #: 204756	454650	5.41
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260870	Invoice Date	06/18/2019	P.O. #: 204756	454650	4.68
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC						

MIKE SUPPLE

Invoice #: 260871	Invoice Date 06/18/2019	P.O. #: 204756	454651	4.00
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0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260871	Invoice Date 06/18/2019	P.O. #: 204756	454651	22.56
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0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260871	Invoice Date 06/18/2019	P.O. #: 204756	454651	5.31
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0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260871	Invoice Date 06/18/2019	P.O. #: 204756	454651	4.65
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0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260871	Invoice Date 06/18/2019	P.O. #: 204756	454651	5.63
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0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260871	Invoice Date 06/18/2019	P.O. #: 204756	454651	4.00
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0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260871	Invoice Date 06/18/2019	P.O. #: 204756	454651	4.00
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0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260871	Invoice Date 06/18/2019	P.O. #: 204756	454651	4.00
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0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260871	Invoice Date 06/18/2019	P.O. #: 204756	454651	4.00
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0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260871	Invoice Date 06/18/2019	P.O. #: 204756	454651	45.34
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0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260871	Invoice Date 06/18/2019	P.O. #: 204756	454651	10.84
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0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260871	Invoice Date 06/18/2019	P.O. #: 204756	454651	4.65
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0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260871	Invoice Date 06/18/2019	P.O. #: 204756	454651	4.02
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0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260872	Invoice Date	06/18/2019	P.O. #: 204756	454652	4.65
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0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260872	Invoice Date	06/18/2019	P.O. #: 204756	454652	26.22
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0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260872	Invoice Date	06/18/2019	P.O. #: 204756	454652	6.17
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0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260872	Invoice Date	06/18/2019	P.O. #: 204756	454652	5.41
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0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260872	Invoice Date	06/18/2019	P.O. #: 204756	454652	6.55
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0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260872	Invoice Date	06/18/2019	P.O. #: 204756	454652	4.65
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0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260872	Invoice Date	06/18/2019	P.O. #: 204756	454652	4.65
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0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260872	Invoice Date	06/18/2019	P.O. #: 204756	454652	4.65
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0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260872	Invoice Date	06/18/2019	P.O. #: 204756	454652	4.65
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0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260872	Invoice Date	06/18/2019	P.O. #: 204756	454652	52.71
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0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260872	Invoice Date	06/18/2019	P.O. #: 204756	454652	12.60
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0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260872	Invoice Date	06/18/2019	P.O. #: 204756	454652	5.41
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0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE

Invoice #: 260872	Invoice Date	06/18/2019	P.O. #: 204756	454652	4.68
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0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC

MIKE SUPPLE						
Invoice #:	260873	Invoice Date	06/18/2019	P.O. #: 204756	454653	10.84
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260873	Invoice Date	06/18/2019	P.O. #: 204756	454653	61.07
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260873	Invoice Date	06/18/2019	P.O. #: 204756	454653	14.36
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260873	Invoice Date	06/18/2019	P.O. #: 204756	454653	12.60
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260873	Invoice Date	06/18/2019	P.O. #: 204756	454653	15.24
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260873	Invoice Date	06/18/2019	P.O. #: 204756	454653	10.84
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260873	Invoice Date	06/18/2019	P.O. #: 204756	454653	10.84
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260873	Invoice Date	06/18/2019	P.O. #: 204756	454653	10.84
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260873	Invoice Date	06/18/2019	P.O. #: 204756	454653	10.84
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260873	Invoice Date	06/18/2019	P.O. #: 204756	454653	122.75
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260873	Invoice Date	06/18/2019	P.O. #: 204756	454653	29.34
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260873	Invoice Date	06/18/2019	P.O. #: 204756	454653	12.60
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260873	Invoice Date	06/18/2019	P.O. #: 204756	454653	10.84
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC						

MIKE SUPPLE						
Invoice #:	260874	Invoice Date	06/18/2019	P.O. #: 204756	454654	5.31
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260874	Invoice Date	06/18/2019	P.O. #: 204756	454654	29.89
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260874	Invoice Date	06/18/2019	P.O. #: 204756	454654	7.03
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260874	Invoice Date	06/18/2019	P.O. #: 204756	454654	6.17
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260874	Invoice Date	06/18/2019	P.O. #: 204756	454654	7.46
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260874	Invoice Date	06/18/2019	P.O. #: 204756	454654	5.31
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260874	Invoice Date	06/18/2019	P.O. #: 204756	454654	5.31
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260874	Invoice Date	06/18/2019	P.O. #: 204756	454654	5.31
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260874	Invoice Date	06/18/2019	P.O. #: 204756	454654	5.31
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260874	Invoice Date	06/18/2019	P.O. #: 204756	454654	60.08
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260874	Invoice Date	06/18/2019	P.O. #: 204756	454654	14.36
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260874	Invoice Date	06/18/2019	P.O. #: 204756	454654	6.17
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260874	Invoice Date	06/18/2019	P.O. #: 204756	454654	5.29
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC						

MIKE SUPPLE						
Invoice #:	260875	Invoice Date	06/18/2019	P.O. #: 204756	454655	5.63
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260875	Invoice Date	06/18/2019	P.O. #: 204756	454655	31.73
0711H-05-080.000 STUPAK LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260875	Invoice Date	06/18/2019	P.O. #: 204756	454655	7.46
0711L-02-001.000 WESTLEY LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260875	Invoice Date	06/18/2019	P.O. #: 204756	454655	6.55
0811H-02-010.000 RYAN LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260875	Invoice Date	06/18/2019	P.O. #: 204756	454655	7.92
0811B-02-004.000 BORDEAUX LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260875	Invoice Date	06/18/2019	P.O. #: 204756	454655	5.63
0711I-02-012.000 ALVES LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260875	Invoice Date	06/18/2019	P.O. #: 204756	454655	5.63
0810N-02-026.000 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260875	Invoice Date	06/18/2019	P.O. #: 204756	454655	5.63
0810N-02-026.002 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260875	Invoice Date	06/18/2019	P.O. #: 204756	454655	5.63
0810N-03-021.001 ROBINSON LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260875	Invoice Date	06/18/2019	P.O. #: 204756	454655	63.77
0810F-01-092.000 WARD LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260875	Invoice Date	06/18/2019	P.O. #: 204756	454655	15.24
0809M-02-004.037 GRIGGS LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260875	Invoice Date	06/18/2019	P.O. #: 204756	454655	6.55
0809B-03-014.047 STATE OF MS LOT CLEAN UP AWARDED 5/21/19 CC						
MIKE SUPPLE						
Invoice #:	260875	Invoice Date	06/18/2019	P.O. #: 204756	454655	5.63
0810N-02-026.001 PINKSTON LOT CLEAN UP AWARDED 5/21/19 CC						

GABRIEL M SHABAZZ

Invoice #: 260899	Invoice Date 06/14/2019	P.O. #: 204759	454681	93.75
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0811G-01-004.000 HAMS LOT CLEAN UP AWARDED 5/21/19 CC

GABRIEL M SHABAZZ

Invoice #: 260899	Invoice Date 06/14/2019	P.O. #: 204759	454681	156.25
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0810N-02-004.000 NICHOLS LOT CLEAN UP AWARDED 5/21/19 CC

GABRIEL M SHABAZZ

Invoice #: 260900	Invoice Date 06/07/2019	P.O. #: 204759	454682	56.25
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0811G-01-004.000 HAMS LOT CLEAN UP AWARDED 5/21/19 CC

GABRIEL M SHABAZZ

Invoice #: 260900	Invoice Date 06/07/2019	P.O. #: 204759	454682	93.75
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0810N-02-004.000 NICHOLS LOT CLEAN UP AWARDED 5/21/19 CC

GABRIEL M SHABAZZ

Invoice #: 261316	Invoice Date 06/20/2019	P.O. #: 205186	455103	426.09
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0711K-02-011.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

GABRIEL M SHABAZZ

Invoice #: 261316	Invoice Date 06/20/2019	P.O. #: 205186	455103	182.61
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0711K-02-063.000 SMITH LOT CLEAN UP AWARDED 6/4/19 CC

GABRIEL M SHABAZZ

Invoice #: 261316	Invoice Date 06/20/2019	P.O. #: 205186	455103	91.30
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0708H-03-003.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

GABRIEL M SHABAZZ

Invoice #: 261317	Invoice Date 06/20/2019	P.O. #: 205186	455104	182.61
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0711K-02-011.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

GABRIEL M SHABAZZ

Invoice #: 261317	Invoice Date 06/20/2019	P.O. #: 205186	455104	78.26
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0711K-02-063.000 SMITH LOT CLEAN UP AWARDED 6/4/19 CC

GABRIEL M SHABAZZ

Invoice #: 261317	Invoice Date 06/20/2019	P.O. #: 205186	455104	39.13
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0708H-03-003.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

GABRIEL M SHABAZZ

Invoice #: 261318	Invoice Date 06/20/2019	P.O. #: 205186	455105	91.30
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0711K-02-011.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

GABRIEL M SHABAZZ

Invoice #: 261318	Invoice Date 06/20/2019	P.O. #: 205186	455105	39.13
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0711K-02-063.000 SMITH LOT CLEAN UP AWARDED 6/4/19 CC

GABRIEL M SHABAZZ

Invoice #: 261318	Invoice Date 06/20/2019	P.O. #: 205186	455105	19.57
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0708H-03-003.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261473	Invoice Date 06/19/2019	P.O. #: 205188	455264	18.58
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0711K-01-050.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261473	Invoice Date 06/19/2019	P.O. #: 205188	455264	18.58
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0811H-05-025.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261473	Invoice Date 06/19/2019	P.O. #: 205188	455264	18.58
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0911C-01-134.000 GCCAA LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261473	Invoice Date 06/19/2019	P.O. #: 205188	455264	18.58
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0810F-01-029.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261473	Invoice Date 06/19/2019	P.O. #: 205188	455264	18.58
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0810N-02-005.000 ENROTH LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261473	Invoice Date 06/19/2019	P.O. #: 205188	455264	27.10
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0808H-01-028.001 JAMES B NUTTER LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261474	Invoice Date 06/24/2019	P.O. #: 205188	455265	18.58
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0711K-01-050.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261474	Invoice Date 06/24/2019	P.O. #: 205188	455265	18.58
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0811H-05-025.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261474	Invoice Date 06/24/2019	P.O. #: 205188	455265	18.58
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0911C-01-134.000 GCCAA LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261474	Invoice Date 06/24/2019	P.O. #: 205188	455265	18.58
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0810F-01-029.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261474	Invoice Date 06/24/2019	P.O. #: 205188	455265	18.58
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0810N-02-005.000 ENROTH LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261474	Invoice Date 06/24/2019	P.O. #: 205188	455265	27.10
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0808H-01-028.001 JAMES B NUTTER LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261475	Invoice Date 06/24/2019	P.O. #: 205188	455266	18.58
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0711K-01-050.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261475	Invoice Date 06/24/2019	P.O. #: 205188	455266	18.58
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0811H-05-025.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261475	Invoice Date 06/24/2019	P.O. #: 205188	455266	18.58
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0911C-01-134.000 GCCAA LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261475	Invoice Date 06/24/2019	P.O. #: 205188	455266	18.58
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0810F-01-029.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261475	Invoice Date 06/24/2019	P.O. #: 205188	455266	18.58
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0810N-02-005.000 ENROTH LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261475	Invoice Date 06/24/2019	P.O. #: 205188	455266	27.10
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0808H-01-028.001 JAMES B NUTTER LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261476	Invoice Date 06/24/2019	P.O. #: 205188	455267	18.58
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0711K-01-050.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261476	Invoice Date 06/24/2019	P.O. #: 205188	455267	18.58
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0811H-05-025.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261476	Invoice Date 06/24/2019	P.O. #: 205188	455267	18.58
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0911C-01-134.000 GCCAA LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261476	Invoice Date 06/24/2019	P.O. #: 205188	455267	18.58
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0810F-01-029.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261476	Invoice Date 06/24/2019	P.O. #: 205188	455267	18.58
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0810N-02-005.000 ENROTH LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261476	Invoice Date 06/24/2019	P.O. #: 205188	455267	27.10
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0808H-01-028.001 JAMES B NUTTER LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261478	Invoice Date 06/24/2019	P.O. #: 205188	455268	18.58
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0711K-01-050.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261478	Invoice Date 06/24/2019	P.O. #: 205188	455268	18.58
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0811H-05-025.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261478	Invoice Date 06/24/2019	P.O. #: 205188	455268	18.58
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0911C-01-134.000 GCCAA LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261478	Invoice Date 06/24/2019	P.O. #: 205188	455268	18.58
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0810F-01-029.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261478	Invoice Date 06/24/2019	P.O. #: 205188	455268	18.58
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0810N-02-005.000 ENROTH LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261478	Invoice Date 06/24/2019	P.O. #: 205188	455268	27.10
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0808H-01-028.001 JAMES B NUTTER LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261479	Invoice Date 06/24/2019	P.O. #: 205188	455269	27.10
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0711K-01-050.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261479	Invoice Date 06/24/2019	P.O. #: 205188	455269	27.10
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0811H-05-025.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261479	Invoice Date 06/24/2019	P.O. #: 205188	455269	27.10
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0911C-01-134.000 GCCAA LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261479	Invoice Date 06/24/2019	P.O. #: 205188	455269	27.10
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0810F-01-029.000 STATE OF MS LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261479	Invoice Date 06/24/2019	P.O. #: 205188	455269	27.10
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0810N-02-005.000 ENROTH LOT CLEAN UP AWARDED 6/4/19 CC

MICHAEL MONROE

Invoice #: 261479	Invoice Date 06/24/2019	P.O. #: 205188	455269	39.50
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0808H-01-028.001 JAMES B NUTTER LOT CLEAN UP AWARDED 6/4/19 CC

626001 TELEPHONE**374.01****A T & T**

Invoice #: 261530	Invoice Date 05/28/2019	P.O. #: MANUAL	455320	60.24
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TEC OF JACKSON INC

Invoice #: 261579	Invoice Date 06/01/2019	P.O. #: MANUAL	455369	39.14
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A T & T

Invoice #: 261594

Invoice Date

06/04/2019

P.O. #: MANUAL

455384

274.63

626100 ADVERTISING

239.42

MCCLATCHY NEWSPAPERS

Invoice #: 261642

Invoice Date

06/19/2019

P.O. #: 202875

455432

51.84

Newspaper and Publication Advertising FOR CODE ENFORCEMENT

MCCLATCHY NEWSPAPERS

Invoice #: 261644

Invoice Date

05/22/2019

P.O. #: 202875

455434

187.58

Newspaper and Publication Advertising FOR CODE ENFORCEMENT

621 Economic Developmenet

456.29

614000 GASOLINE, OIL, GREASE

30.38

FLEETCOR TECHNOLOGIES

Invoice #: 261627

Invoice Date

06/10/2019

P.O. #: MANUAL

455417

30.38

626001 TELEPHONE

58.41

CELLCO PARTNERSHIP

Invoice #: 261519

Invoice Date

06/01/2019

P.O. #: MANUAL

455309

40.07

A T & T

Invoice #: 261530

Invoice Date

05/28/2019

P.O. #: MANUAL

455320

8.03

TEC OF JACKSON INC

Invoice #: 261579

Invoice Date

06/01/2019

P.O. #: MANUAL

455369

6.69

A T & T

Invoice #: 261594

Invoice Date

06/04/2019

P.O. #: MANUAL

455384

3.62

627900 MISC SERVICES AND CHARGES

367.50

SPHERION STAFFING, LLC

Invoice #: 261367

Invoice Date

06/09/2019

P.O. #: MANUAL

455154

367.50

DMS MAIL MANAGEMENT, INC.

Invoice #: 261411	Invoice Date 06/20/2019	P.O. #: 205215	455200	1,455.19
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

INV # 20196098-537

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261431	Invoice Date 06/20/2019	P.O. #: MANUAL	455221	1,355.18
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AMERICAN MUNICIPAL SERVICES

Invoice #: 261437	Invoice Date 05/31/2019	P.O. #: MANUAL	455227	188.45
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SPHERION STAFFING, LLC

Invoice #: 261447	Invoice Date 06/16/2019	P.O. #: MANUAL	455237	706.85
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261450	Invoice Date 06/13/2019	P.O. #: MANUAL	455240	1,371.37
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621700	MAINTENANCE CONTRACTS	99.62
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EAGLE MECHANICAL INC

Invoice #: 261616	Invoice Date 06/12/2019	P.O. #: 204855	455406	79.09
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Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR
A/C JONES BLDG

EAGLE MECHANICAL INC

Invoice #: 261616	Invoice Date 06/12/2019	P.O. #: 204855	455406	20.53
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Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR
A/C JONES BLDG

626001	TELEPHONE	249.27
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A T & T

Invoice #: 261623	Invoice Date 05/28/2019	P.O. #: MANUAL	455413	4.01
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A T & T

Invoice #: 261624	Invoice Date 06/04/2019	P.O. #: MANUAL	455414	176.50
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TEC OF JACKSON INC

Invoice #: 261625	Invoice Date 06/01/2019	P.O. #: MANUAL	455415	68.76
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815	Water Operations and Maintenance	119,546.12
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610700	OPERATING SUPPLIES	3,174.28
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HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 261392 Invoice Date 06/07/2019 P.O. #: 205012 455181 643.72

RESTOCK INVENTORY -- ITEM #262FR925: 9" X 25' STRAW WATTLE

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 261392 Invoice Date 06/07/2019 P.O. #: 205012 455181 216.00

ITEM #157SFDOTWW: SILT FENCE KIT DOT WITH WIRE

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 261392 Invoice Date 06/07/2019 P.O. #: 205012 455181 99.20

ITEM #157SFW42330: 42' X 330' 70G SILT FENCE WITH HOG WIRE & SUPPLY

KENS HARDWARE & MARINE SUPPLY

Invoice #: 261394 Invoice Date 06/13/2019 P.O. #: 204590 455183 1,259.70

FOR RESTOCK -- PUMP, BILGE, 12V, RULE, 3700 GPM

MS RURAL WATER ASSOC INC

Invoice #: 261396 Invoice Date 06/14/2019 P.O. #: 204960 455185 375.00

MEMBERSHIP 2019 DUES

MS RURAL WATER ASSOC INC

Invoice #: 261396 Invoice Date 06/14/2019 P.O. #: 204960 455185 95.00

CONSUMER CONFIDENCE REPORT 2018

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 261418 Invoice Date 03/08/2019 P.O. #: 201573 455208 195.50

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)

HUNTOONS INC

Invoice #: 261438 Invoice Date 06/13/2019 P.O. #: 204972 455228 290.16

RESTOCK INVENTORY -- STAKE, WOODEN, 1" X 2" X 18" (50/BUNDLE)

611000 BLDG MATERIALS AND SUPPLIES 388.02

MILLER ICE MACHINE CO

Invoice #: 261391 Invoice Date 06/05/2019 P.O. #: 204903 455180 368.02

REPLACEMENT CURTAIN FOR ICE MACHINE ON WATER/SEWER SIDE

ALL SAFE TECHNOLOGIES LLC

Invoice #: 261406 Invoice Date 06/01/2019 P.O. #: 201686 455195 20.00

REMOTE SUBSCRIBER ACCESS FOR VIDEO STREAMING DATA FOR ALARM SYSTEM AT
PUBLIC WORKS/ENGINEERING BUILDING - DATES: 10/1/18-9/30/19

611300 MOTOR VEHICLE REPAIRS 802.47

AUTO ZONE INC

Invoice #: 261443 Invoice Date 03/01/2019 P.O. #: 205014 455233 -36.99

ALTERNATOR P/N DL3531-6-11 FOR ID 7005 (2009 FORD RANGER)

AUTO ZONE INC					
Invoice #:	261444	Invoice Date	06/11/2019	P.O. #:	205014 455234 133.99
ALTERNATOR P/N DL3531-6-11 FOR ID 7005 (2009 FORD RANGER)					
O REILLY AUTO PARTS					
Invoice #:	261617	Invoice Date	06/07/2019	P.O. #:	204747 455407 705.47
AIR, FUEL, OIL & HYDRAULIC FILTERS					
612200	REPAIRS AND MAINTENANCE				39.67
MIDAMERICA PARTS DISTRIBUTORS CORP					
Invoice #:	261035	Invoice Date	05/20/2019	P.O. #:	204146 454820 39.67
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
613700	CHEMICALS				562.80
MIKE MATTHEWS					
Invoice #:	261424	Invoice Date	06/12/2019	P.O. #:	204975 455214 562.80
RESTOCK INVENTORY - DEF (UREA)					
613800	ASPHALT				3,240.00
BLACKLIDGE EMULSIONS, INC.					
Invoice #:	261421	Invoice Date	06/05/2019	P.O. #:	205134 455211 3,240.00
BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF JUNE - SEPTEMBER 2019 (EST)					
614300	SHELLS, GRAVEL, SAND				60,574.50
LAND SHAPER INC					
Invoice #:	261386	Invoice Date	06/06/2019	P.O. #:	204927 455174 5,180.00
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 #:	261397	Invoice Date	06/05/2019	P.O. #:	204873 455186 14,800.00
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 #:	261397	Invoice Date	06/05/2019	P.O. #:	204873 455186 2,700.00
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 #:	261414	Invoice Date	06/14/2019	P.O. #:	205067 455204 5,180.00
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					

FRASIERS NURSERY INC

Invoice #: 261415	Invoice Date 06/18/2019	P.O. #: 205011	455205	3,682.00
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FOR BENEFIELD SEWER PROJECT -- SOD, ST. AUGUSTINE, (450 SQ FT/PALLET)

LAND SHAPER INC

Invoice #: 261422	Invoice Date 06/10/2019	P.O. #: 204926	455212	19,250.00
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LIMESTONE ASTM #57, 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 #: 261429	Invoice Date 06/14/2019	P.O. #: 205010	455219	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 #: 261451	Invoice Date 06/12/2019	P.O. #: 204965	455241	626.00
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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 #: 261452	Invoice Date 06/13/2019	P.O. #: 204965	455242	535.50
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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 #: 261453	Invoice Date 05/20/2019	P.O. #: 204965	455243	507.00
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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 #: 261454	Invoice Date 05/31/2019	P.O. #: 204965	455244	507.00
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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 #: 261455	Invoice Date 05/30/2019	P.O. #: 204965	455245	507.00
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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 #: 261456	Invoice Date 05/29/2019	P.O. #: 204965	455246	1,920.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING JUNE 2019 (EST)

616400 WATERWELL SUPPLIES**225.00**

MICRO METHODS INC

Invoice #: 261433	Invoice Date 04/03/2019	P.O. #: 203557	455223	75.00
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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 #: 261434	Invoice Date 04/16/2019	P.O. #: 203557	455224	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 #: 261435	Invoice Date 06/14/2019	P.O. #: 203557	455225	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 #: 261436	Invoice Date 06/14/2019	P.O. #: 203557	455226	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)

616700	WATERLINE SUPPLIES	18,663.08
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MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	313.64
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NOT ON BID -- RESTOCK -- ITEM #PSHYD5GALREG: HYDRO CEMENT PLUG, 50# PAIL,
REGULAR

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	467.03
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LINES 2-11: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK --
SECTION: JOINT CONNECTIONS, ITEM 6: COUPLING, 1", CTS, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	201.14
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SECTION: MISC BRASS FITTINGS, ITEM #8: NIPPLE, 2", ALL THREAD/BY CLOSE, BRASS

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	500.78
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SECTION: BRONZE GATE VALVES, ITEM #5: CUTOFF, 2", FPT, WHEEL TYPE, FULL PORT,
BRASS

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	395.73
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SECTION: JOINT CONNECTIONS, ITEM #7: COUPLING, 1", CTS - MPT, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	1,306.56
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SECTION: CUT OFF VALVES, #17: BALL VALVE, 1" CTS - 3/4" MSN, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	351.25
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SECTION: JOINT CONNECTIONS, #3: COUPLING, 3/4", CTS - FPT, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	45.79
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SECTION: MISC BRASS FITTINGS, ITEM #9: NIPPLE, 3/4", ALL THREAD/BYCLOSE, BRASS

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	754.83
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SECTION: CUT OFF VALVES, #3: BALL VALVE, 3/4", FPT, BRASS

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	1,242.79
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SECTION VII, #3, RETAINER, (MEGA LUG DESIGN), 8" MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	817.62
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SECTION VII, #2: RETAINER (MEGA LUG DESIGN), 6", MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	209.31
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***LINE ITEM 12: AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- SECTION V,
ITEM #1: RISER (FOR VALVE BOX), 2"

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	580.84
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***LINE ITEMS 13-17: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 --
SECTION: CAST ITRON SADDLES, #3: SADDLE, SERVICE, 8" X 1"CC

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	58.67
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SECTION: CAST IRON SADDLES, #2: SADDLE, SERVICE, 10" X 1"CC

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	126.11
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SECTION: FULL CIRCLE REPAIR CLAMPS, #4: FULL CIRCLE CLAMP, 6" (RANGE 6.84 -
7.24) 12"

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	690.73
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SECTION: SLEEVES, #45: SLEEVE, 6", MJ, DI

MS UTILITY SUPPLY

Invoice #: 261381	Invoice Date 05/14/2019	P.O. #: 204295	455169	219.78
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SECTION VI, #13: ELBOW, 22.5 DEG, 8", MJ, DI

MS UTILITY SUPPLY

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	39.67
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NOT ON BID -- RESTOCK -- ITEM #PSHYD5GALREG: HYDRO CEMENT PLUG, 50# PAIL,
REGULAR

MS UTILITY SUPPLY

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	59.08
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LINES 2-11: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK --
SECTION: JOINT CONNECTIONS, ITEM 6: COUPLING, 1", CTS, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	25.44
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SECTION: MISC BRASS FITTINGS, ITEM #8: NIPPLE, 2", ALL THREAD/BY CLOSE, BRASS

MS UTILITY SUPPLY

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	63.35
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SECTION: BRONZE GATE VALVES, ITEM #5: CUTOFF, 2", FPT, WHEEL TYPE, FULL PORT,
BRASS

MS UTILITY SUPPLY

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	50.06
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SECTION: JOINT CONNECTIONS, ITEM #7: COUPLING, 1", CTS - MPT, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	165.27
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SECTION: CUT OFF VALVES, #17: BALL VALVE, 1" CTS - 3/4" MSN, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	44.43
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SECTION: JOINT CONNECTIONS, #3: COUPLING, 3/4", CTS - FPT, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	5.79
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SECTION: MISC BRASS FITTINGS, ITEM #9: NIPPLE, 3/4", ALL THREAD/BYCLOSE, BRASS

MS UTILITY SUPPLY

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	95.48
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SECTION: CUT OFF VALVES, #3: BALL VALVE, 3/4", FPT, BRASS

MS UTILITY SUPPLY

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	157.21
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SECTION VII, #3, RETAINER, (MEGA LUG DESIGN), 8" MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	103.42
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SECTION VII, #2: RETAINER (MEGA LUG DESIGN), 6", MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	26.48
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***LINE ITEM 12: AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- SECTION V,
ITEM #1: RISER (FOR VALVE BOX), 2"**MS UTILITY SUPPLY**

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	73.47
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***LINE ITEMS 13-17: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 --
SECTION: CAST ITRON SADDLES, #3: SADDLE, SERVICE, 8" X 1"CC**MS UTILITY SUPPLY**

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	7.42
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SECTION: CAST IRON SADDLES, #2: SADDLE, SERVICE, 10" X 1"CC

MS UTILITY SUPPLY

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	15.95
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SECTION: FULL CIRCLE REPAIR CLAMPS, #4: FULL CIRCLE CLAMP, 6" (RANGE 6.84 -
7.24) 12"**MS UTILITY SUPPLY**

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	87.37
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SECTION: SLEEVES, #45: SLEEVE, 6", MJ, DI

MS UTILITY SUPPLY

Invoice #: 261382	Invoice Date 05/20/2019	P.O. #: 204295	455170	27.81
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SECTION VI, #13: ELBOW, 22.5 DEG, 8", MJ, DI

MS UTILITY SUPPLY

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	31.33
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NOT ON BID -- RESTOCK -- ITEM #PSHYD5GALREG: HYDRO CEMENT PLUG, 50# PAIL,
REGULAR**MS UTILITY SUPPLY**

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	46.65
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LINES 2-11: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK --
SECTION: JOINT CONNECTIONS, ITEM 6: COUPLING, 1", CTS, BRASS, PACK JOINT**MS UTILITY SUPPLY**

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	20.09
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SECTION: MISC BRASS FITTINGS, ITEM #8: NIPPLE, 2", ALL THREAD/BY CLOSE, BRASS

MS UTILITY SUPPLY

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	50.03
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SECTION: BRONZE GATE VALVES, ITEM #5: CUTOFF, 2", FPT, WHEEL TYPE, FULL PORT, BRASS

MS UTILITY SUPPLY

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	39.53
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SECTION: JOINT CONNECTIONS, ITEM #7: COUPLING, 1", CTS - MPT, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	130.52
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SECTION: CUT OFF VALVES, #17: BALL VALVE, 1" CTS - 3/4" MSN, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	35.09
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SECTION: JOINT CONNECTIONS, #3: COUPLING, 3/4", CTS - FPT, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	4.57
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SECTION: MISC BRASS FITTINGS, ITEM #9: NIPPLE, 3/4", ALL THREAD/BYCLOSE, BRASS

MS UTILITY SUPPLY

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	75.40
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SECTION: CUT OFF VALVES, #3: BALL VALVE, 3/4", FPT, BRASS

MS UTILITY SUPPLY

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	124.15
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SECTION VII, #3, RETAINER, (MEGA LUG DESIGN), 8" MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	81.68
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SECTION VII, #2: RETAINER (MEGA LUG DESIGN), 6", MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	20.91
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***LINE ITEM 12: AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- SECTION V, ITEM #1: RISER (FOR VALVE BOX), 2"

MS UTILITY SUPPLY

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	58.02
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***LINE ITEMS 13-17: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION: CAST ITRON SADDLES, #3: SADDLE, SERVICE, 8" X 1"CC

MS UTILITY SUPPLY

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	5.86
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SECTION: CAST IRON SADDLES, #2: SADDLE, SERVICE, 10" X 1"CC

MS UTILITY SUPPLY

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	12.60
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SECTION: FULL CIRCLE REPAIR CLAMPS, #4: FULL CIRCLE CLAMP, 6" (RANGE 6.84 - 7.24) 12"

MS UTILITY SUPPLY

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	69.00
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SECTION: SLEEVES, #45: SLEEVE, 6", MJ, DI

MS UTILITY SUPPLY

Invoice #: 261383	Invoice Date 05/22/2019	P.O. #: 204295	455171	21.97
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SECTION VI, #13: ELBOW, 22.5 DEG, 8", MJ, DI

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	82.94
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NOT ON BID -- RESTOCK -- ITEM #PSHYD5GALREG: HYDRO CEMENT PLUG, 50# PAIL, REGULAR

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	123.50
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LINES 2-11: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK --
SECTION: JOINT CONNECTIONS, ITEM 6: COUPLING, 1", CTS, BRASS, PACK JOINT**MS UTILITY SUPPLY**

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	53.19
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SECTION: MISC BRASS FITTINGS, ITEM #8: NIPPLE, 2", ALL THREAD/BY CLOSE, BRASS

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	132.43
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SECTION: BRONZE GATE VALVES, ITEM #5: CUTOFF, 2", FPT, WHEEL TYPE, FULL PORT, BRASS

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	104.65
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SECTION: JOINT CONNECTIONS, ITEM #7: COUPLING, 1", CTS - MPT, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	345.52
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SECTION: CUT OFF VALVES, #17: BALL VALVE, 1" CTS - 3/4" MSN, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	92.89
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SECTION: JOINT CONNECTIONS, #3: COUPLING, 3/4", CTS - FPT, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	12.11
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SECTION: MISC BRASS FITTINGS, ITEM #9: NIPPLE, 3/4", ALL THREAD/BYCLOSE, BRASS

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	199.61
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SECTION: CUT OFF VALVES, #3: BALL VALVE, 3/4", FPT, BRASS

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	328.65
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SECTION VII, #3, RETAINER, (MEGA LUG DESIGN), 8" MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	216.22
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SECTION VII, #2: RETAINER (MEGA LUG DESIGN), 6", MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	55.35
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***LINE ITEM 12: AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- SECTION V,
ITEM #1: RISER (FOR VALVE BOX), 2"

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	153.60
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***LINE ITEMS 13-17: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 --
SECTION: CAST ITRON SADDLES, #3: SADDLE, SERVICE, 8" X 1"CC

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	15.52
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SECTION: CAST IRON SADDLES, #2: SADDLE, SERVICE, 10" X 1"CC

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	33.35
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SECTION: FULL CIRCLE REPAIR CLAMPS, #4: FULL CIRCLE CLAMP, 6" (RANGE 6.84 - 7.24) 12"

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	182.66
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SECTION: SLEEVES, #45: SLEEVE, 6", MJ, DI

MS UTILITY SUPPLY

Invoice #: 261384	Invoice Date 06/04/2019	P.O. #: 204295	455172	58.11
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SECTION VI, #13: ELBOW, 22.5 DEG, 8", MJ, DI

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	11.91
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NOT ON BID -- RESTOCK -- ITEM #PSHYD5GALREG: HYDRO CEMENT PLUG, 50# PAIL, REGULAR

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	17.74
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LINES 2-11: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK --
SECTION: JOINT CONNECTIONS, ITEM 6: COUPLING, 1", CTS, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	7.64
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SECTION: MISC BRASS FITTINGS, ITEM #8: NIPPLE, 2", ALL THREAD/BY CLOSE, BRASS

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	19.02
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SECTION: BRONZE GATE VALVES, ITEM #5: CUTOFF, 2", FPT, WHEEL TYPE, FULL PORT, BRASS

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	15.03
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SECTION: JOINT CONNECTIONS, ITEM #7: COUPLING, 1", CTS - MPT, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	49.63
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SECTION: CUT OFF VALVES, #17: BALL VALVE, 1" CTS - 3/4" MSN, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	13.34
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SECTION: JOINT CONNECTIONS, #3: COUPLING, 3/4", CTS - FPT, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	1.74
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SECTION: MISC BRASS FITTINGS, ITEM #9: NIPPLE, 3/4", ALL THREAD/BYCLOSE, BRASS

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	28.67
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SECTION: CUT OFF VALVES, #3: BALL VALVE, 3/4", FPT, BRASS

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	47.21
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SECTION VII, #3, RETAINER, (MEGA LUG DESIGN), 8" MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	31.06
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SECTION VII, #2: RETAINER (MEGA LUG DESIGN), 6", MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	7.95
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***LINE ITEM 12: AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- SECTION V,
ITEM #1: RISER (FOR VALVE BOX), 2"

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	22.06
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***LINE ITEMS 13-17: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 --
SECTION: CAST ITRON SADDLES, #3: SADDLE, SERVICE, 8" X 1"CC

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	2.23
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SECTION: CAST IRON SADDLES, #2: SADDLE, SERVICE, 10" X 1"CC

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	4.79
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SECTION: FULL CIRCLE REPAIR CLAMPS, #4: FULL CIRCLE CLAMP, 6" (RANGE 6.84 - 7.24) 12"

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	26.24
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SECTION: SLEEVES, #45: SLEEVE, 6", MJ, DI

MS UTILITY SUPPLY

Invoice #: 261385	Invoice Date 06/13/2019	P.O. #: 204295	455173	8.34
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SECTION VI, #13: ELBOW, 22.5 DEG, 8", MJ, DI

ISCO METALS & SUPPLY

Invoice #: 261410	Invoice Date 06/13/2019	P.O. #: 204982	455199	56.00
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CAT WALK BRACKETS FOR TRENCH BOXES -- 1/4" X 6" X 20' FLAT BAR

MS UTILITY SUPPLY

Invoice #: 261426	Invoice Date 06/12/2019	P.O. #: 201377	455216	32.50
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING
THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)

MS UTILITY SUPPLY

Invoice #: 261427	Invoice Date 06/06/2019	P.O. #: 201377	455217	1,122.04
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING
THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)

MS UTILITY SUPPLY

Invoice #: 261439	Invoice Date 05/10/2019	P.O. #: 204347	455229	349.65
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RESTOCK INVENTORY - ITEM #SVPRND2410: CONCRETE PAD, ROUND, 24 X 10 (FOR
METAL CLEANOUT FRAME)

MS UTILITY SUPPLY

Invoice #: 261439	Invoice Date 05/10/2019	P.O. #: 204347	455229	66.82
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ITEM #IBRLFBGF: BUSHING, 1" MPT X 3/4" FPT BRASS

MS UTILITY SUPPLY

Invoice #: 261439	Invoice Date 05/10/2019	P.O. #: 204347	455229	336.20
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ITEM #IMJBGPIX: RETAINER GASKET/BOLT PACK, 8", MJ

MS UTILITY SUPPLY

Invoice #: 261439	Invoice Date 05/10/2019	P.O. #: 204347	455229	30.26
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ITEM #IVBR514G: RISER, 1" (FOR VALVE BOX)

MS UTILITY SUPPLY

Invoice #: 261439	Invoice Date 05/10/2019	P.O. #: 204347	455229	557.47
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ITEM #SP-P34172A1CC: SERVICE SADDLE, 2" X 1"CC

MS UTILITY SUPPLY

Invoice #: 261439	Invoice Date 05/10/2019	P.O. #: 204347	455229	564.40
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ITEM #P34173B1CC: SERVICE SADDLE, 3" X 1"CC

MS UTILITY SUPPLY

Invoice #: 261439	Invoice Date 05/10/2019	P.O. #: 204347	455229	45.15
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ITEM #P34151021CCEPX: SERVICE SADDLE, 10-12" X 1"CC

MS UTILITY SUPPLY

Invoice #: 261439	Invoice Date 05/10/2019	P.O. #: 204347	455229	63.05
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ITEM #MRGF18: METER GASKET, RUBBER, 3/4" X 1/8"

MS UTILITY SUPPLY

Invoice #: 261440	Invoice Date 06/04/2019	P.O. #: 204347	455230	482.35
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RESTOCK INVENTORY - ITEM #SVPRND2410: CONCRETE PAD, ROUND, 24 X 10 (FOR METAL CLEANOUT FRAME)

MS UTILITY SUPPLY

Invoice #: 261440	Invoice Date 06/04/2019	P.O. #: 204347	455230	92.18
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ITEM #IBRLFBGF: BUSHING, 1" MPT X 3/4" FPT BRASS

MS UTILITY SUPPLY

Invoice #: 261440	Invoice Date 06/04/2019	P.O. #: 204347	455230	463.80
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ITEM #IMJBGPIX: RETAINER GASKET/BOLT PACK, 8", MJ

MS UTILITY SUPPLY

Invoice #: 261440	Invoice Date 06/04/2019	P.O. #: 204347	455230	41.74
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ITEM #IVBR514G: RISER, 1" (FOR VALVE BOX)

MS UTILITY SUPPLY

Invoice #: 261440	Invoice Date 06/04/2019	P.O. #: 204347	455230	769.03
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ITEM #SP-P34172A1CC: SERVICE SADDLE, 2" X 1"CC

MS UTILITY SUPPLY

Invoice #: 261440	Invoice Date 06/04/2019	P.O. #: 204347	455230	778.60
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ITEM #P34173B1CC: SERVICE SADDLE, 3" X 1"CC

MS UTILITY SUPPLY

Invoice #: 261440	Invoice Date 06/04/2019	P.O. #: 204347	455230	62.29
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ITEM #P34151021CCEPX: SERVICE SADDLE, 10-12" X 1"CC

MS UTILITY SUPPLY

Invoice #: 261440	Invoice Date 06/04/2019	P.O. #: 204347	455230	86.95
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ITEM #MRGF18: METER GASKET, RUBBER, 3/4" X 1/8"

620900 CONTRACTUAL FEES 6,243.10**WASTE MANAGEMENT OF MS**

Invoice #: 261399	Invoice Date 06/03/2019	P.O. #: MANUAL	455188	118.80
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WASTE MANAGEMENT OF MS

Invoice #: 261402	Invoice Date 06/03/2019	P.O. #: MANUAL	455191	1,751.10
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WASTE MANAGEMENT OF MS

Invoice #: 261403	Invoice Date 06/03/2019	P.O. #: MANUAL	455192	4,156.58
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WASTE PRO OF MISSISSIPPI

Invoice #: 261404	Invoice Date 05/31/2019	P.O. #: MANUAL	455193	109.68
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WASTE PRO OF MISSISSIPPI

Invoice #: 261405	Invoice Date 05/31/2019	P.O. #: MANUAL	455194	106.94
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626001 TELEPHONE 597.33**A T & T**

Invoice #: 261621	Invoice Date 06/05/2019	P.O. #: MANUAL	455411	267.85
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A T & T

Invoice #: 261623	Invoice Date 05/28/2019	P.O. #: MANUAL	455413	44.16
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A T & T

Invoice #: 261624	Invoice Date 06/04/2019	P.O. #: MANUAL	455414	285.32
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626002 ELECTRIC 23,257.72**COAST ELECTRIC POWER ASSOC**

Invoice #: 261449	Invoice Date 06/11/2019	P.O. #: MANUAL	455239	2,708.50
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MS POWER COMPANY

Invoice #: 261457	Invoice Date 06/20/2019	P.O. #: MANUAL 455247	20,490.49
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MS POWER COMPANY

Invoice #: 261458	Invoice Date 06/17/2019	P.O. #: MANUAL 455248	58.73
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626003 WATER 103.40

CITY OF GULFPORT

Invoice #: 261459	Invoice Date 06/15/2019	P.O. #: MANUAL 455249	103.40
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626004 GAS 24.75

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 261432	Invoice Date 06/19/2019	P.O. #: MANUAL 455222	24.75
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626700 RENTAL 1,650.00

WASTE PRO OF MISSISSIPPI

Invoice #: 261407	Invoice Date 05/31/2019	P.O. #: 204251 455196	1,650.00
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RENTAL OF 30 YARD DUMPSTERS FOR GULFPORT CLEAN AND GREEN EVENT - RENTAL
PERIOD: VARIOUS/DEPENDENT ON SITE LOCATION (SEE ATTACHED)

825 Sewer Operations and Maintenance 74,910.44**610700 OPERATING SUPPLIES 1,538.25**

O REILLY AUTO PARTS

Invoice #: 261417	Invoice Date 06/19/2019	P.O. #: 205093 455207	90.86
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RESTOCK INVENTORY -- ITEM #800002220: CLEANER, TIRE WET, FOAM, BLACK MAGIC

O REILLY AUTO PARTS

Invoice #: 261417	Invoice Date 06/19/2019	P.O. #: 205093 455207	34.95
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ITEM #10346: WASH AND WAX, 64 OZ, ARMOR ALL

O REILLY AUTO PARTS

Invoice #: 261417	Invoice Date 06/19/2019	P.O. #: 205093 455207	20.97
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ITEM #4320P: DEGREASER CLEANER, 64 OZ, PURPLE POWER

BAYOU VIEW HARDWARE

Invoice #: 261419	Invoice Date 05/01/2019	P.O. #: 201575 455209	46.16
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

BAYOU VIEW HARDWARE

Invoice #: 261420	Invoice Date 05/01/2019	P.O. #: 201575	455210	87.62
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

FASTENAL

Invoice #: 261445	Invoice Date 05/28/2019	P.O. #: 204633	455235	71.60
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LINES 1-9: RESTOCK INVENTORY -- ITEM #0211842: CUTTING WHEEL, 4 1/2" X 0.040" X 7/8", A60TZ

FASTENAL

Invoice #: 261445	Invoice Date 05/28/2019	P.O. #: 204633	455235	201.42
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ITEM #0135800: MARKING WAND, INVERTED (FOR SPRAY PAINT)

FASTENAL

Invoice #: 261445	Invoice Date 05/28/2019	P.O. #: 204633	455235	55.80
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ITEM #0501782: WEB SLING, 2"W X 4'L TYPE 3, 2 PLY, HD EYE-TO-EYE

FASTENAL

Invoice #: 261445	Invoice Date 05/28/2019	P.O. #: 204633	455235	49.98
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ITEM #0501783: WEBSLING, 2"W X 6'L TYPE 3, 2 PLY, HD EYE-TO-EYE

FASTENAL

Invoice #: 261445	Invoice Date 05/28/2019	P.O. #: 204633	455235	75.98
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ITEM #0501784: WEB SLING, 2"W X 8'L TYPE 3, 2 PLY, HD EYE-TO-EYE

FASTENAL

Invoice #: 261445	Invoice Date 05/28/2019	P.O. #: 204633	455235	75.98
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ITEM #0501785: WEB SLING, 2"W X 10'L TYPE 3, 2 PLY, HD, EYE-TO-EYE

FASTENAL

Invoice #: 261445	Invoice Date 05/28/2019	P.O. #: 204633	455235	89.98
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ITEM #0501786: WEB SLING, 2"W X 12'L TYPE 3, 2 PLY, HD, EYE-TO-EYE

FASTENAL

Invoice #: 261445	Invoice Date 05/28/2019	P.O. #: 204633	455235	190.80
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ITEM #63160: BARRICADE TAPE, CAUTION, 3" X 1000'

FASTENAL

Invoice #: 261445	Invoice Date 05/28/2019	P.O. #: 204633	455235	324.16
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ITEM #10221-04118: PROBING / SOIL ROD, 48", FIBERGLASS

FASTENAL

Invoice #: 261445	Invoice Date 05/28/2019	P.O. #: 204633	455235	121.99
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ITEM #0226113: IMPACT DRIVER, DC827, DEWALT, 1/4", 18V (TOOL ONLY)

611300	MOTOR VEHICLE REPAIRS	3,690.61
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SOUTHERN TIRE MART LLC

Invoice #: 260924	Invoice Date 05/30/2019	P.O. #: 204799	454706	334.96
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TIRE SIZE LT275/70R18 FOR ID 7007 (2009 F-350 TRUCK)

STEWART & STEVENSON POWER PRODUCTS LLC

Invoice #: 261031	Invoice Date 06/11/2019	P.O. #: 204913	454816	670.50
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LABOR FOR TECHNICIAN TO REPLACE PRESSURE RELIEF VALVE AND RESET
COMPUTER CODE

STEWART & STEVENSON POWER PRODUCTS LLC

Invoice #: 261031	Invoice Date 06/11/2019	P.O. #: 204913	454816	447.00
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TRAVEL COST (1.5 HOUR TO AND FROM HARVEY, LA AT TECHNICIANS REGULAR LABOR
RATE OF \$149.00 PER HOUR)

STEWART & STEVENSON POWER PRODUCTS LLC

Invoice #: 261031	Invoice Date 06/11/2019	P.O. #: 204913	454816	510.00
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MILEAGE FROM HARVEY, LA TO GULFPORT AND RETURN

STEWART & STEVENSON POWER PRODUCTS LLC

Invoice #: 261031	Invoice Date 06/11/2019	P.O. #: 204913	454816	425.88
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PRESSURE RELEIV VALVE P/N UNKNOWN

STEWART & STEVENSON POWER PRODUCTS LLC

Invoice #: 261031	Invoice Date 06/11/2019	P.O. #: 204913	454816	145.08
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INSTALL REPAIR KIT

O REILLY AUTO PARTS

Invoice #: 261032	Invoice Date 06/13/2019	P.O. #: 205018	454817	122.25
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WINDSHIELD WIPER MOTOR P/N 40-2074 FOR ID 2396 (2008 FORD RANGER)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261034	Invoice Date 06/12/2019	P.O. #: 204146	454819	95.45
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261036	Invoice Date 06/17/2019	P.O. #: 204146	454821	42.25
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261037	Invoice Date 05/31/2019	P.O. #: 200986	454822	97.38
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL
FUNDS CONSUMED.

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 261038	Invoice Date 05/17/2019	P.O. #: 201020	454823	58.95
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BLANKET PUURCHASE ORDER FOR ALIGNMENTS, A/C AND OTHER REPAIRS BEGINNING
10/1/2018 UNTIL FUNDS CONSUMED.

HOWARD SMITH EQUIPMENT

Invoice #: 261039	Invoice Date 06/05/2019	P.O. #: 203481	454824	35.45
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BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS
EXHAUSTED

O REILLY AUTO PARTS

Invoice #: 261617	Invoice Date 06/07/2019	P.O. #: 204747	455407	705.46
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AIR, FUEL, OIL & HYDRAULIC FILTERS

612200 REPAIRS AND MAINTENANCE

616.43

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261035	Invoice Date 05/20/2019	P.O. #: 204146	454820	39.67
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED

LYLE MACHINERY

Invoice #: 261045	Invoice Date 06/18/2019	P.O. #: 205061	454830	328.76
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SPROCKET, FINAL DRIVE P/N B7199006 W/ MOUNTING SCREWS FOR ID 7021 (2021
BOBCAT EXCAVATOR)

LOUIS SMITH WELDING

Invoice #: 261393	Invoice Date 06/03/2019	P.O. #: 204692	455182	148.00
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WELDING REPAIR - SEWER RAKE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261622	Invoice Date 06/06/2019	P.O. #: 205004	455412	55.00
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LINES 6-7: ASSET 2343 -- ROAD CALL SERVICE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261622	Invoice Date 06/06/2019	P.O. #: 205004	455412	45.00
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TIRE REPAIR

614000	GASOLINE, OIL, GREASE	16,947.32
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EAGLE ENERGY INC.

Invoice #: 261441	Invoice Date 06/14/2019	P.O. #: 205068	455231	3,981.76
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FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED, ETHANOL FREE,
NL

EAGLE ENERGY INC.

Invoice #: 261441	Invoice Date 06/14/2019	P.O. #: 205068	455231	6,552.63
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FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 261441	Invoice Date 06/14/2019	P.O. #: 205068	455231	3.61
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 261442	Invoice Date 06/14/2019	P.O. #: 205068	455232	2,421.74
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FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED, ETHANOL FREE,
NL

EAGLE ENERGY INC.

Invoice #: 261442	Invoice Date 06/14/2019	P.O. #: 205068	455232	3,985.37
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FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 261442	Invoice Date 06/14/2019	P.O. #: 205068	455232	2.21
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COMPLIANCE FEE

615800	LIFT STATION SUPPLIES	11,915.52
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J H WRIGHT & ASSOC

Invoice #: 261390	Invoice Date 06/04/2019	P.O. #: 204753	455179	267.00
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STOCK REPLACEMENT FOR SCADA -- ITEM #IT476: PASSIVE LOOP ISOLATOR

J H WRIGHT & ASSOC

Invoice #: 261390	Invoice Date 06/04/2019	P.O. #: 204753	455179	1,485.00
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ITEM #466: ANALOG EXP BOARD

J H WRIGHT & ASSOC

Invoice #: 261390	Invoice Date 06/04/2019	P.O. #: 204753	455179	550.00
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ITEM #R2AM3: RADIO ATT

J H WRIGHT & ASSOC

Invoice #: 261390	Invoice Date 06/04/2019	P.O. #: 204753	455179	550.00
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ITEM #R2VM3: RADIO VERIZON

J H WRIGHT & ASSOC

Invoice #: 261390	Invoice Date 06/04/2019	P.O. #: 204753	455179	432.00
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ITEM #418: ANTENNA CABLE

J H WRIGHT & ASSOC

Invoice #: 261390	Invoice Date 06/04/2019	P.O. #: 204753	455179	300.00
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ITEM #432: ANTENNA WHIP

J H WRIGHT & ASSOC

Invoice #: 261390	Invoice Date 06/04/2019	P.O. #: 204753	455179	1,100.00
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ITEM #625: MAIN BOARD

J H WRIGHT & ASSOC

Invoice #: 261395	Invoice Date 06/04/2019	P.O. #: 204634	455184	95.00
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STOCK REPLACEMENT FOR SCADA -- ITEM #429: TRANSFORMER

J H WRIGHT & ASSOC

Invoice #: 261395	Invoice Date 06/04/2019	P.O. #: 204634	455184	1,485.00
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ITEM #466: ANALOG EXP BOARD

J H WRIGHT & ASSOC

Invoice #: 261395	Invoice Date 06/04/2019	P.O. #: 204634	455184	2,200.00
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ITEM #R2AM3: RADIO ATT

J H WRIGHT & ASSOC

Invoice #: 261395	Invoice Date 06/04/2019	P.O. #: 204634	455184	275.00
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ITEM #R2VM3: RADIO VERIZON

J H WRIGHT & ASSOC

Invoice #: 261395	Invoice Date 06/04/2019	P.O. #: 204634	455184	432.00
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ITEM #418: ANTENNA CABLE

J H WRIGHT & ASSOC

Invoice #: 261395	Invoice Date 06/04/2019	P.O. #: 204634	455184	300.00
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ITEM #432: ANTENNA WHIP

J H WRIGHT & ASSOC

Invoice #: 261416	Invoice Date 06/07/2019	P.O. #: 203786	455206	1,085.00
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BLUFF LANE AND SPARE - KEEN MODEL KG2-115 SERIES GRINDER PUMP, 2 HP, 30'
LEADS

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 261425	Invoice Date 05/31/2019	P.O. #: 204152	455215	1,359.52
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REPLACEMENT OF 34TH ST INTERCEPTOR STATION, ALSTON LIFT STATION... -- CAT:
OFL2LEDP250KMVOLTYKD DBXD: LED FLOODLIGHT FIXTURE

616100	SEWERLINE SUPPLIES	3,454.00
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MS UTILITY SUPPLY

Invoice #: 261423	Invoice Date 06/13/2019	P.O. #: 204974	455213	2,530.00
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RESTOCK INVENTORY -- ITEM #AD025SS: AIR RELEASE VALVE, SEWER, 2 IPS

MS UTILITY SUPPLY

Invoice #: 261423	Invoice Date 06/13/2019	P.O. #: 204974	455213	186.00
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ITEM #PF42853: BACKFLOW, VALVE, SEWER, 4"

MS UTILITY SUPPLY

Invoice #: 261423	Invoice Date 06/13/2019	P.O. #: 204974	455213	738.00
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ITEM #PF42854: BACKFLOW, VALVE, SEWER, 6"

620900	CONTRACTUAL FEES	1,806.80
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WEAVER ELECTRIC INC

Invoice #: 261387	Invoice Date 06/12/2019	P.O. #: 205023	455175	320.00
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LABOR - 2 MEN @ 4 HOURS EACH

WEAVER ELECTRIC INC

Invoice #: 261387	Invoice Date 06/12/2019	P.O. #: 205023	455175	300.00
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LINE TRUCK

MISSION COMMUNICATIONS

Invoice #: 261388	Invoice Date 06/06/2019	P.O. #: 204983	455177	327.46
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SCADA SERVICE PACKAGE RENEWAL -- M800 SERIES WITH OPTION BOARD
(SP800-12RX) - 1 YEAR, NONSHIP, WEST SIDE PARK LS, SERIAL #689MIS9455, SERVICE
DATES: 7/1/19-6/30/20

MISSION COMMUNICATIONS

Invoice #: 261388	Invoice Date 06/06/2019	P.O. #: 204983	455177	295.94
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SCADA SERVICE PACKAGE RENEWAL -M800 SERIES 1 - 1 YEAR NON SHIP - SERIAL
#14MIS13606 SERVICE SERVICE DATE 7/1/2019-6/30/2020

MISSION COMMUNICATIONS

Invoice #: 261389	Invoice Date 06/06/2019	P.O. #: 204983	455178	295.94
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SCADA SERVICE PACKAGE RENEWAL -- M800 SERIES WITH OPTION BOARD
(SP800-12RX) - 1 YEAR, NONSHIP, WEST SIDE PARK LS, SERIAL #689MIS9455, SERVICE
DATES: 7/1/19-6/30/20

MISSION COMMUNICATIONS

Invoice #: 261389	Invoice Date 06/06/2019	P.O. #: 204983	455178	267.46
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SCADA SERVICE PACKAGE RENEWAL -M800 SERIES 1 - 1 YEAR NON SHIP - SERIAL
#14MIS13606 SERVICE SERVICE DATE 7/1/2019-6/30/2020

626001 TELEPHONE 273.68

A T & T

Invoice #: 261621 **Invoice Date** 06/05/2019 **P.O. #:** MANUAL 455411 267.86

A T & T

Invoice #: 261623 **Invoice Date** 05/28/2019 **P.O. #:** MANUAL 455413 4.01

A T & T

Invoice #: 261624 **Invoice Date** 06/04/2019 **P.O. #:** MANUAL 455414 1.81

626002 ELECTRIC 22,742.59

COAST ELECTRIC POWER ASSOC

Invoice #: 261449 **Invoice Date** 06/11/2019 **P.O. #:** MANUAL 455239 1,689.86

MS POWER COMPANY

Invoice #: 261457 **Invoice Date** 06/20/2019 **P.O. #:** MANUAL 455247 3,613.81

MS POWER COMPANY

Invoice #: 261458 **Invoice Date** 06/17/2019 **P.O. #:** MANUAL 455248 1,663.67

COAST ELECTRIC POWER ASSOC

Invoice #: 261619 **Invoice Date** 06/11/2019 **P.O. #:** MANUAL 455409 128.36

MS POWER COMPANY

Invoice #: 261628 **Invoice Date** 06/20/2019 **P.O. #:** MANUAL 455418 15,646.89

626700 RENTAL 11,925.24

STRIBLING EQUIPMENT INC

Invoice #: 261030 **Invoice Date** 06/06/2019 **P.O. #:** 203334 454815 3,850.00

RENTAL OF JOHN DEERE G160 EXCAVATOR WITH DIGGING BUCKET BEGINNING
FEBRUARY 25, 2019 PER MDOT CONTRACT #8900000202 FOR A PERIOD OF 2 MONTHS.

STRIBLING EQUIPMENT INC

Invoice #: 261030 **Invoice Date** 06/06/2019 **P.O. #:** 203334 454815 57.75

ENVORNMENTAL FEE

STRIBLING EQUIPMENT INC

Invoice #: 261033 **Invoice Date** 06/05/2019 **P.O. #:** 202550 454818 1,534.68

INCREASE FOR 1 WEEK 5/31/2019-06/06/2019

STIBLING EQUIPMENT INC

Invoice #: 261043	Invoice Date 06/12/2019	P.O. #: 203860	454828	2,537.00
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RENTAL OF A HITACHI ZX160LC-6 EXCAVATOR TO BE USED BY NEW SEWER REPAIR CREWS. RENTAL UNDER MDOT CONTRACT NUMBER 8900000202 BEGINNING APRIL 1, 2019 FOR 1 MONTH

STIBLING EQUIPMENT INC

Invoice #: 261043	Invoice Date 06/12/2019	P.O. #: 203860	454828	38.06
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ENVIRONMENTAL FEES

STIBLING EQUIPMENT INC

Invoice #: 261044	Invoice Date 06/12/2019	P.O. #: 203860	454829	3,850.00
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RENTAL OF A HITACHI ZX160LC-6 EXCAVATOR TO BE USED BY NEW SEWER REPAIR CREWS. RENTAL UNDER MDOT CONTRACT NUMBER 8900000202 BEGINNING APRIL 1, 2019 FOR 1 MONTH

STIBLING EQUIPMENT INC

Invoice #: 261044	Invoice Date 06/12/2019	P.O. #: 203860	454829	57.75
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ENVIRONMENTAL FEES

835	Debt Service (Water and Sewer)	2,250.00
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650700	AGENCY FEES	2,250.00
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HANCOCK BANK/WHITNEY BANK

Invoice #: 261428	Invoice Date 05/30/2019	P.O. #: MANUAL	455218	2,250.00
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845	Harrison County Wastewater & Solid Waste Manage	615,917.86
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627500	WASTEWATER TREATMENT	615,917.86
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HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 261638	Invoice Date 06/25/2019	P.O. #: 201600	455428	606,761.78
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WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 261639	Invoice Date 06/25/2019	P.O. #: 201600	455429	9,156.08
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WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019

856	Funds	21,645.00
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621100	ENGINEERING FEES	21,645.00
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82565	21,645.00
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COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 260953	Invoice Date 05/30/2019	P.O. #: 182973	454735	15,060.25
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ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 260954 Invoice Date 04/10/2019 P.O. #: 182973 454736 6,584.75

ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR

911 Employees' Group Health and Life Fund 9,700.00

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 261372 Invoice Date 06/17/2019 P.O. #: MANUAL 455159 9,700.00

915 General Liability\ Worker's Comp Fund 56,271.50

621300 LEGAL FEES 460.50

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 261592 Invoice Date 06/10/2019 P.O. #: 197780 455382 460.50

AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019

629300 INSURANCE PREMIUMS 55,811.00

BXS INSURANCE, INC

Invoice #: 260819 Invoice Date 06/07/2019 P.O. #: 205076 454599 100.00

PUBLIC OFFICIAL BOND FOR GERARD M. BELLOCQ CITY CLERK/COMPTROLLER
INVOICE #293905 POLICY #7660683

BXS INSURANCE, INC

Invoice #: 261019 Invoice Date 06/20/2019 P.O. #: 205172 454803 55,711.00

Property and Casualty NEW POLICY EXCESS OF GL-PUBLIC OFFICIAL-EPLI & LAW
ENFORCEMENT LIABILITY POLICY #ZUP16N54148

Grand Total 1,793,118.46

Voucher #:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Building Code

Date: 6/24/2019

Subject: Resolution - awarding bids for lot clean-ups and/or demolitions.

Recommendation:

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 24, 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 2nd Day Of July, 2019.

**Please place the attached item on the above referenced council agenda for
resolutions awarding bids.**

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 **2nd** day of **July, 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-03-034.000. LOTS 27 TO 29 INC BLK 3 RIDGEWOOD. Awarded To RICHMOND CONSTRUCTION For \$69.00 To CUT AND CLEAN THE PROPERTY From Site Located At 1207 JOSEPH AVE. (WENTZELL KYRT M & RHONDA E)
- Parcel 2: 0711K-04-048.000. S 50 FT OF LOT 7 ALSO N 10 FT OF A ROADWAY LOCATED ADJACENT & SOUTH OF ABOVE LAND SILVERDALE. Awarded To SUPPLE WILLIAM M For \$169.00 To CUT AND CLEAN THE PROPERTY From Site Located At 1600 DIXIE AVE. (DAY LETICIA R)
- Parcel 3: 0711J-01-013.000. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$200.00 To CUT AND CLEAN THE PROPERTY From Site Located At 43RD AVE. (O'BRIEN THOMAS J)
- Parcel 4: 0711J-02-024.000. LOTS 3 & 4 BLK 5 WEST SIDE ADD. Awarded To MONROE MICHAEL For \$115.00 To CUT AND CLEAN THE PROPERTY From Site Located At 1017 43RD AVE. (JAMES PICKERING)
- Parcel 5: 0811E-01-024.000. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$250.00 To CUT AND CLEAN THE PROPERTY CORRECT UNSAFE CONDITIONS From Site Located At 2012 30TH AVE. (BOOSE ROGER D JR & GLORIA J)
- Parcel 6: 0711O-03-072.000. LOT 28 BLK 4 GASTON POINT BEACH ADD & LOT 36 CAMP ADD. Awarded To MONROE MICHAEL For \$119.00 To CUT AND CLEAN THE PROPERTY From Site Located At 4410 WEST BEACH BLVD. (COMMUNITY BANK COAST)
- Parcel 7: 0811A-02-023.000. LOTS 10 TO 12 & S1/2 OF LOT 13 BROADMOORE PLACE SEC 3-8-11. Awarded To RICHMOND CONSTRUCTION For \$59.00 To CUT AND CLEAN THE PROPERTY From Site Located At 2320 EAST AVE. (EDWARDS CLINTON T & ANN H)
- Parcel 8: 0910M-03-006.000. LOTS 7 - 9 BLK 17 MYRTLE RESURVEY. Awarded To RICHMOND CONSTRUCTION For \$69.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 2917 GULF AVE. (BRESCHER HEIDI CHRISTIN)
- Parcel 9: 0711N-02-031.000. LOT 40 BLK. 2 MCCAUGHANS GREAT SOUTHERN ADD.. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$150.00 To CUT AND CLEAN THE PROPERTY From Site Located At 820 REGNAULT AVE. (PRICE JODI MARMALICH)
- Parcel 10: 0810N-01-036.000. LOTS 21 & 22 BLK 28 STANDARD LAND #2. Awarded To MONROE MICHAEL For \$110.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 2119 32ND ST. (WALKER ERNEST L & VIVIAN)

- Parcel 11: 0811B-04-069.000. LOTS 15 & 16 & S 15 FT OF LOT 17 BLK 33 ARLINGTON HEIGHTS ADD. Awarded To MONROE MICHAEL For \$114.00 To CUT AND CLEAN THE PROPERTY From Site Located At 2300 18TH AVE. (HARRIS BUILDING SOLUTIONS LLC)
- Parcel 12: 0808I-03-066.000. LOT 7 BLK 1 NORWOOD SUBD. Awarded To SUPPLE WILLIAM M For \$189.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 11826 KLEIN RD. (TTLBL, LLC)
- Parcel 13: 0908M-01-017.058. LOT 294 FOREST NORTH SUBD PH 6 SEC 11-7-11. Awarded To RICHMOND CONSTRUCTION For \$54.00 To CUT AND CLEAN THE PROPERTY From Site Located At 13355 WARREN DR. (OBERLIES GERALD E JR)
- Parcel 14: 0908M-01-017.044. LOT 280 FOREST NORTH SUBD PH 6 SEC 11-7-11. Awarded To RICHMOND CONSTRUCTION For \$74.00 To CUT AND CLEAN THE PROPERTY From Site Located At 11139 DEDE DR. (OBERLIES GERALD E SR & GERALD E JR)
- Parcel 15: 0908N-05-001.180. LOT 129 FOREST NORTH SUBD PH 4 SEC 11-7-11. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$80.00 To CUT AND CLEAN THE PROPERTY From Site Located At 10668 EAST BAY TREE DR. (VEREEN BARBARA J)
- Parcel 16: 0908K-03-033.000. LOT 83 WILDWOOD SUBD PART 3. Awarded To SUPPLE WILLIAM M For \$189.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 916 SWEETGUM DR. (HOLQUIST RAYMOND D & JOHN P)
- Parcel 17: 0808H-02-088.088. LOT 88 HARMONY SUBD SEC 3-7-11. Awarded To MONROE MICHAEL For \$98.00 To CUT AND CLEAN THE PROPERTY From Site Located At 12069 HARMONY CIR. (LOPRESTO PAUL LOUIS)

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

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 **2nd** day of **July, 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:

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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: Mary Collins, Procurement Specialist
Purchasing

Date: 6/13/2019

Subject: Privilege License Report - for the month of May, 2019 - 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 13, 2019

Re: Privilege Licenses Issued
May 1-31, 2019

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of May 1-31, 2019 per Mississippi Code §Ann.27-17-501 to be spread on the minutes

It is my recommendation to accept this report. Thank you for your consideration

PRIVILEGE LICENSES ISSUED FOR MAY 2019

Business Name	Address	Amount	Post Date
ROSES NAILS SPA	9354 HWY 49	\$20.00	05/02/2019
MELISSA'S BAKERY	15335 DEDEAUX RD #B	\$8.20	05/02/2019
MELISSA'S BAKERY	15335 DEDEAUX RD #B	(\$8.20)	05/02/2019
MELISSA'S BAKERY	15335 DEDEAUX RD #B	\$8.20	05/02/2019
ICE CREAM CORNER	15335 DEDEAUX RD #A	\$8.20	05/02/2019
BLUE STAR 1 COMMUNICATIONS	2300 E PASS RD	\$22.00	05/03/2019
SAFE MINI STORAGE #4	2101 W CLINTON AVE	\$8.20	05/03/2019
VALUE DRUG MART	2709 25TH AVE SUITES C&D	\$10.25	05/06/2019
WHOLISTIC OCCUPATIONAL THERAPY	20231 BELLE VUE CIRCLE	\$8.20	05/06/2019
SIMPLY SADIE JANE	360 COURTHOUSE RD STE A	\$22.00	05/07/2019
THE CHOP SHOP BEAUTY AND BARBER	24 PASS ROAD	\$33.00	05/07/2019
KEESLER FEDERAL CREDIT UNION H.O.C.	2602 PASS RD	\$61.50	05/07/2019
BLAKENEY DENTAL CLINIC	12182 HWY 49	\$12.30	05/09/2019
C H POWELL	1607 24TH AVE #B	\$22.00	05/13/2019
SWEET TOOTH SNEAUXBALLS	2601 GUILLOTTEVILLE RD	\$8.20	05/13/2019
ROBINSON ENVIRONMENTAL SERVICES	1101 B CENTURY OAKS DR	\$8.20	05/14/2019
AIRCLEAN	12452 RED FOX DR	\$8.20	05/14/2019
SUPER 8	9375 HIGHWAY 49	\$30.00	05/16/2019
ALAN BELCHER MMA CLUB GULFPORT	12100 HWY 49	\$22.00	05/21/2019
AMERICA BEST PAINTERS	2902 MONROE ST	\$20.00	05/21/2019
SOUND SOLUTIONS	2315 25TH AVENUE	\$20.00	05/21/2019
LIKE NEW PRESSURE WASHING	4545 ENGRAM DR #6113	\$8.20	05/21/2019
ROLLO SECURITY INC.	2252 BEACH DR SUITE B	\$8.20	05/23/2019
BANANAS INC	2251 E PASS RD	\$864.00	05/24/2019
THE WELLNESS BOUTIQUE	15180 CEDAR SPRINGS DR	\$8.20	05/28/2019
180 MEDIA	110 S WILSON BLVD	\$22.00	05/29/2019
INSURANCE SERVICES	417 CARIBE POINT	\$22.00	05/29/2019
LAW OFFICE OF F. PHILIP WITTMANN IV	1820 22ND AVE	\$22.00	05/29/2019
SECURE PRO SERVICE	1528 30TH AVE #B	\$22.00	05/29/2019
BREARD LAW FIRM LTD	1317 B 24TH AVE	\$20.00	05/30/2019
GOLDEN TOUCH PROFESSIONAL	15138 SUNSET DR	\$22.00	05/30/2019
NEW LIFE HARMONY LLC	1607 24TH AVE	\$22.00	05/30/2019
TOUCH OF ELEGANCE BEAUTY / BARBER SALON	2323 24TH AVENUE	\$22.00	05/30/2019

PRIVILEGE LICENSES ISSUED FOR MAY 2019

C W C BARBER SHOP	7313 MAHONEY DR	\$22.00	05/30/2019
K & D MEDICAL SUPPLIES LLC	155 GARY ST	\$22.00	05/30/2019
DRESSED IN BLUE	8930 LORRAINE RD #B	\$35.75	05/31/2019
HERRIN HOME INSPECTORS LLC	15263 HAMILTON ST	\$22.00	05/31/2019
BON FORTUNN LLC	2661 ELLEN DR	\$22.00	05/31/2019
NATE GREAT'S PRESSURE WASHING SERVICE	3602 AMTICO DRIVE	\$20.00	05/31/2019
1-800 WATER DAMAGE OF THE MS GULF COAST	731 FAIRFIELD CT	\$8.20	05/31/2019
13TH STREET SALON	619 FOREST AVE	\$12.30	05/31/2019
DOWNTOWN GULFPORT NUTRITION	1317 24TH AVE	\$8.20	05/31/2019
TOTAL		\$1,587.50	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 6/21/2019

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid or other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned CATHERINE YARBROUGH 6515 GOODMAN ROAD SUITE 249 OLIVE BRANCH MS. 38654 PH. 901-585-5035 hereby conveys unto MARY KATE POWELL 1571 ELEANOR DRIVE, GULFPORT, MS. 39503 PH. 228-324-1957 the following described land and property located in EVERGREEN GARDENS in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 10

LOT 80

SPACE 3

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE(S) of the undersigned this the 28th day of May 2019

Catherine J. Yarbrough

STATE OF ms

COUNTY OF Desoto

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named CATHERINE YARBROUGH who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 28 day of May 2019.

Brittany N. Hall

My Commission Expires: 07-02-2020

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 6/21/2019

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid or other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned LOUISE HARRISON 12420 LAMEY BRIDGE RD. D'IBERVILLE, MS. 39540 PH. 228-863-2021 hereby conveys unto MARIE SMITH 404 GAPES AVE. LONG BEACH, MS. 39560 PH. 228-261-4840 the following described land and property located in EVERGREEN GARDENS in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 16

LOT 22

SPACE 3

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE(S) of the undersigned this the 5th day of June 2019

Louise Harrison

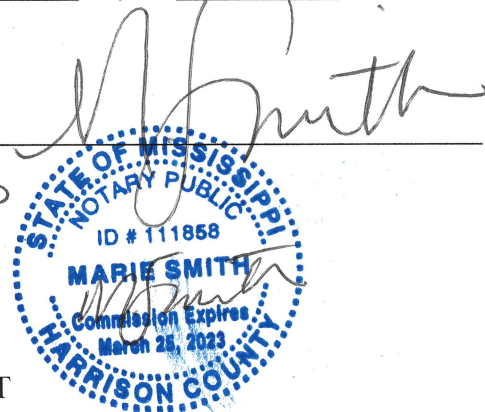
STATE OF Mississippi
COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named LOUISE HARRISON who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 5th day of June 2019.

My Commission Expires: March 25, 2023

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Accounts Payable

Date: 6/26/2019

Subject: Legal Notice - advertisement for 30-day Public Notice and Public Hearing for Substantial Amendment #1 to FY 2016, 2017, 2018 and 2019 Annual Action Plans for "Entitlement" CDBG Programs.

Recommendation:

Memorandum - *City of Gulfport. . .*

Community Development Department

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

Cc: Gerald Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator _____

Date: June 25, 2019

Please place the following items on the July 2, 2019 Council Agenda;

Request to advertise for 30-day public notice and public hearing for substantial amendment #1 to FY 2016, 2017, 2018 and 2019 Annual Action Plans for “Entitlement” CDBG Programs.

Funding Source: Community Development Block Grant Program.

**NOTICE OF PROPOSED AMENDMENTS
And PUBLIC HEARING
CDBG ENTITLEMENT PROGRAMS
FY 2016 through 2019 ANNUAL PLANS**

The City of Gulfport is proposing a substantial amendment to its "Entitlement" CDBG Programs. The proposed substantial amendments are available for public comment and review for a period of 30 days beginning July 5, 2019. The purpose is to reallocate funds to project ready activities to meet HUD's CDBG Timeliness Deadline. The proposed affected projects are available for review at the Gulfport City Hall, 2309 15th Street, Gulfport, MS, and the Community Development Dept, 1410 24th Avenue, Gulfport, MS.

A public hearing for the proposed substantial amendments will be held July 15, 2019, 5:30 p.m. Gulfport City Hall located at 2309 15th Street, Gulfport, MS. For those persons who may require special accommodations, please contact us at least three days prior to the public hearing at 228-868-5705, ext. 6545. Comments may be submitted to the Community Development Department in writing to 1410 24th Avenue, Gulfport, MS or email to communitydevelopment@gulfport-ms.gov

PROPOSED CDBG BUDGET AMENDMENTS

PROPOSED EXISTING CDBG AMENDMENT

FY		<u>Decrease</u>	<u>Increase</u>
2016	Gaston Point Gym Roof	\$127,700.00	
2016	Capital Projects Contingency	\$135,905.00	
2017	Public Services Agencies	\$ 20,000.00	
2017	Silver Ridge Park	\$ 35,000.00	
2017	Isiah Fredericks Fence-Improvements	\$100,000.00	
2017	Gaston Point Gym Floor/AC replacement	\$103,052.00	
2017	Water/sewer installation	\$ 20,000.00	
2018	Katie Booth Roof/Improvements	\$ 70,000.00	
2018	Olivet Park Playground	\$176,712.00	
2019	Various Street Paving (Alternate #1)		\$788,369.00
2018	Fire Truck/Ladder Station 3 (Alternate #2)		

PROPOSED 2019 CDBG AMENDMENT

2018	Capital Contingency	\$150,000.00	
2019	Public Facilities	\$400,000.00	
2019	Public Facilities/Capital Improvements		\$550,000.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 6/19/2019

Subject: Legal Notice - advertisement for the purchase of Streetlights in support of the Traffic Department.

Recommendation:

LEGAL NOTICE

Notice is hereby given that the City of Gulfport will receive sealed bids until Ten O'clock a.m., Local Time, August 6, 2019 at the Office of Procurement, 1410 24th Avenue, 2nd Floor Hardy Bldg., Gulfport, MS 39501 for the purchase of Streetlights in support of the Traffic Department.

Specifications may be obtained from the Office of Procurement, located on the 2nd Floor of the William Hardy Bldg., 1410 24th Avenue, Gulfport MS 39501 between the hours of 8:00 A.M. and 5:00 P.M. Monday through Friday.

“The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.”

The project will be awarded to the lowest and best bidder. However, the owner reserves the right to accept or reject any or all bids or to waive any informality. The successful bidder must adhere to the Owner's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap

The City of Gulfport reserves the right to accept or reject any or all proposals and to waive technicalities if deemed to be in the best interest of the City of Gulfport

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids.

Direct contact with any City employee, including the Mayor, Administration and City Council on the subject of this bid is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publish in the Legal Section on: 07-05-19 and 07-12-19

Send Invoice & Proof of publication to: Connie Debenport, CPPB
P. O. Box 1780
Gulfport, MS 39502-1780.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 6/13/2019

Subject: Letter - regarding bid awarded by Purchasing to Siemens Industry, Inc. for Video Recording Server - Information Technology 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 13, 2019

Re: Video Recording Server

I have reviewed the bids received on the above referenced item and find Siemens Industry, Inc., to be the lowest and best bid for a total amount of \$32,500.00.

I have issued Purchase Order # 205016 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Video Recording Server
IT Department
Bid Date: June 5, 2019
PO# 205016

SIEMENS INDUSTRY, INC		
	Qty	Total Price
ITEM #BCD104SD-ELVS-124-D240 -DEPT VIDEO RECORDING	1	
SERVER-XEON 2124 DUAL 240GB SSD- XEON E-21240-8GB		
240GB 2.5 SSD-WINDOW 10 PRO-KYHD WARRANTY-BCD-		
WA-1TB-35SHD		
1TB 3.5" VIDEO GRADE SATA DRIVE	2	
8GB-RAM FOR SCALABLE PROCESSORS	7	
WINDOWS SERVER 2016 UPGRADE	1	
PROFESSIONAL 2U 8-BAY - RACKMOUNT VIDEO RECORDING SERVER	3	
FREIGHT		\$0.00
Total		\$32,500.00

UNITED AUTOMATION, LLC		
	Qty	Total Price
ITEM #BCD104SD-ELVS-124-D240 -DEPT VIDEO RECORDING	1	
SERVER-XEON 2124 DUAL 240GB SSD- XEON E-21240-8GB		
240GB 2.5 SSD-WINDOW 10 PRO-KYHD WARRANTY-BCD-		
WA-1TB-35SHD		
1TB 3.5" VIDEO GRADE SATA DRIVE	2	
8GB-RAM FOR SCALABLE PROCESSORS -	7	
WINDOWS SERVER 2016 UPGRADE	1	
PROFESSIONAL 2U 8-BAY - RACKMOUNT VIDEO RECORDING SERVER	3	
		\$ 33,563.83
FREIGHT		\$ 250.00
Total		\$ 33,813.83

CONVERGINT TECHNOLOGIES		
	Qty	Total Price
ITEM #BCD104SD-ELVS-124-D240 -DEPT VIDEO RECORDING	1	
SERVER-XEON 2124 DUAL 240GB SSD- XEON E-21240-8GB		
240GB 2.5 SSD-WINDOW 10 PRO-KYHD WARRANTY-BCD-		
WA-1TB-35SHD		
1TB 3.5" VIDEO GRADE SATA DRIVE	2	
8GB-RAM FOR SCALABLE PROCESSORS	7	
WINDOWS SERVER 2016 UPGRADE	1	
PROFESSIONAL 2U 8-BAY - RACKMOUNT VIDEO RECORDING SERVER	3	
		\$ 38,204.74
FREIGHT		\$ 2,423.26
Total		\$ 40,628.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Engineering

Date: 6/20/2019

Subject: Ratification - Easements for Laurelwood Sewer Improvements Project - to be made a part of the minutes.

Recommendation:

SCANNED



John 1st Judicial District
 Instrument 2019 3854 D - J1
 Filed/Recorded 6/ 7/2019 02:57 P
 Total Fees \$ 12.00
 4 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

REVIEWED

PERPETUAL DRAINAGE AND UTILITY EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantors**,

ELLIS J. and JIMMIE E. CARTEE

10592 Laurelwood Drive
 Gulfport, MS 39503

(228) 328-0338

do hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation

2309 15th Street

Gulfport, Mississippi 39501

Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage and/or utility system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" and Exhibit "B" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said drainage and/or utility system. Any damage caused to Grantors' remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS:

Lot 5, South Swam Country Estates, 2nd Addition
First Judicial District, Harrison County, Mississippi

WITNESS MY SIGNATURE on this the 17th day of MAY, 2019.

Ellis J. CarTEE
ELLIS J. CARTEE

Jimmie E. CarTEE
JIMMIE E. CARTEE

STATE OF MISSISSIPPI

COUNTY OF HARRISON

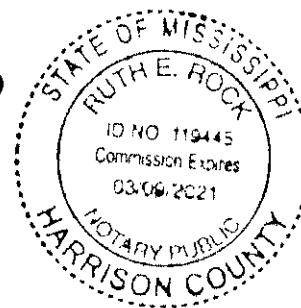
PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 17th day of MAY, 2019, ELLIS J. CARTEE, who, acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed.

Ruth E. Rock
NOTARY PUBLIC

My Commission Expires:

3/9/2021

(SEAL)



STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 17th day of MAY, 2019, JIMMIE E. CARTEE, who, acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.

Ruth E. Rock
NOTARY PUBLIC

My Commission Expires:

3/9/2021

(SEAL)

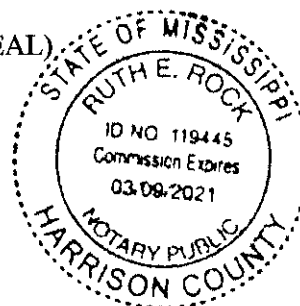


Exhibit "A"

Drainage and Utility Easement

AN EASEMENT SITUATED IN LOT 5, SOUTH SWAN COUNTRY ESTATES 2ND ADDITION, AS RECORDED IN PLAT BOOK 36, PAGE 57 AND SAID SUBDIVISION BEING WITHIN THE SOUTHEAST $\frac{1}{4}$ OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 28, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

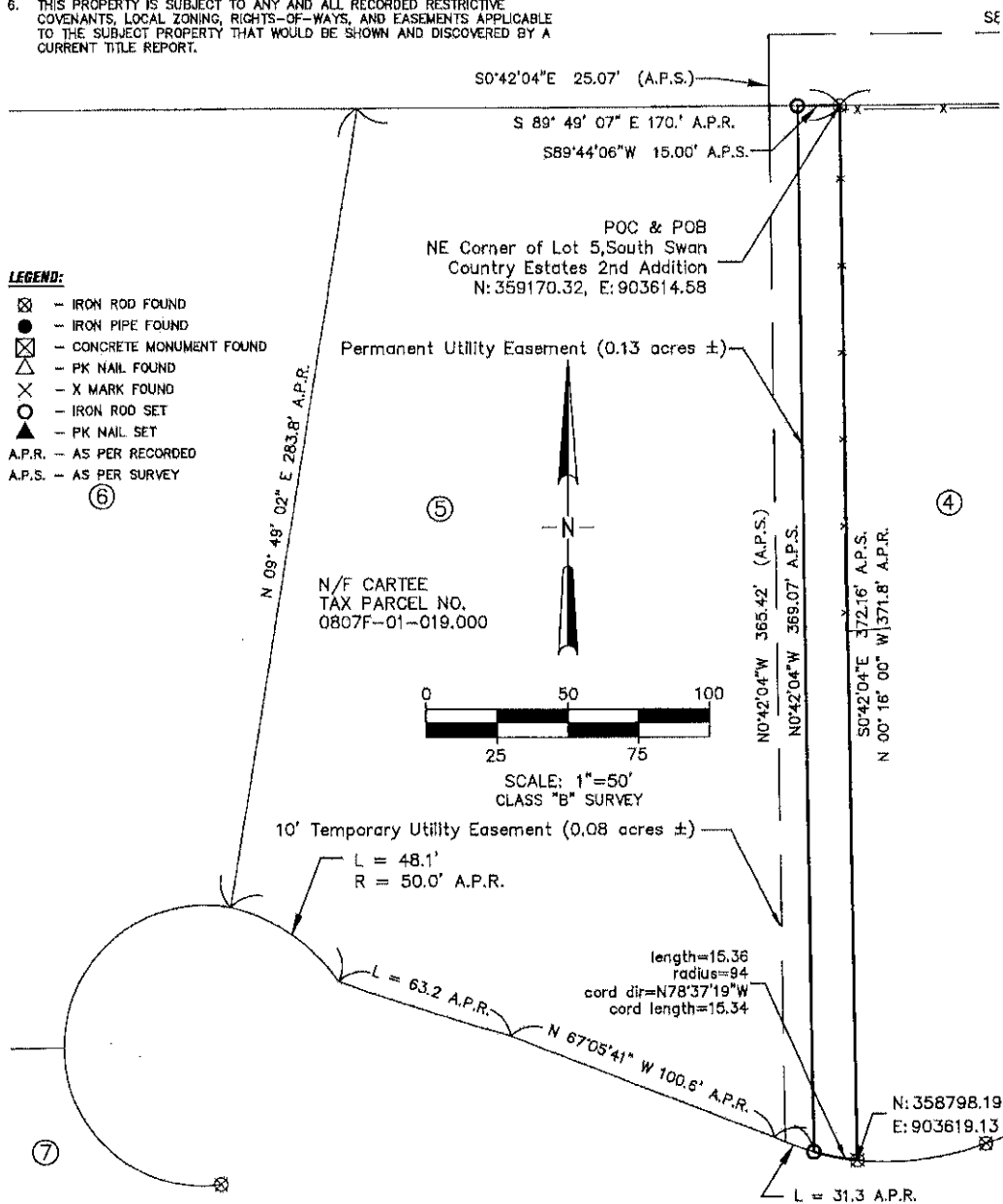
POINT OF COMMENCEMENT AND POINT OF BEGINNING BEING AN IRON ROD FOUND AT THE NORTHEAST CORNER OF LOT 5, SOUTH SWAN COUNTRY ESTATES, 2ND ADDITION; THENCE SOUTH $00^{\circ} 42' 00''$ EAST A DISTANCE OF 372.16 FEET TO AN IRON ROD FOUND AT THE ROAD RIGHT OF WAY OF LAURELWOOD DRIVE; THENCE ALONG SAID RIGHT OF WAY ON A CURVE TO THE RIGHT HAVING A CHORD BEARING NORTH $78^{\circ} 37' 19''$ WEST, CHORD DISTANCE OF 15.34 FEET, RADIUS OF 94.0 FEET, AND A CURVE LENGTH OF 15.36 FEET, TO AN IRON ROD SET; THENCE NORTH $00^{\circ} 42' 04''$ WEST A DISTANCE OF 369.07 FEET TO AN IRON ROD SET; THENCE NORTH $89^{\circ} 44' 06''$ EAST A DISTANCE 15.0 FEET TO THE POINT OF BEGINNING.

SAID EASEMENT CONTAINS 0.13 ACRES +/-.

REFERENCE MATERIAL:

1. SOUTH SWAN COUNTRY ESTATES, 2ND ADDITION
PLAT BK 36, PAGE 57
2. SOUTH SWAN COUNTRY ESTATES, 3RD ADDITION
PLAT BK 37, PAGE 52
3. DEED BK 1244 / PG 193

 - IRON ROD FOUND
 - IRON PIPE FOUND
 - CONCRETE MONUMENT FOUND
 - PK NAIL FOUND
 - X MARK FOUND
 - IRON ROD SET
 - PK NAIL SET
A.P.R. - AS PER RECORDED
A.P.S. - AS PER SURVEY



THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO BE MADE ON THE ABOVE DESCRIBED PROPERTY AND THAT SAID SURVEY TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.



DANIEL A. OVERSTREET
MISSISSIPPI P.S. -3126
A. GARNER RUSSELL & ASSOCIATES
520 33RD STREET
GULFPORT, MS 39507
228-863-0667
DATE OF FIELD SURVEY: July 18, 2018



GARNER RUSSELL & ASSOCIATES, INC.
CONSULTING ENGINEERS
GULFPORT, MISSISSIPPI

DRAWN BY: KCP
CHECKED BY: DO
DATE: July 30, 2015
FILE: 2070/easements

EXHIBIT

SCANNED



[Signature] 1st Judicial District
 Instrument 2019 3853 D - J1
 Filed/Recorded 6/7/2019 02:56 P
 Total Fees \$ 12.00
 4 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

RECEIVED

TEMPORARY CONSTRUCTION EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantors**,

ELLIS J. and JIMMIE E. CARTEE
 10592 Laurelwood Drive
 Gulfport, MS 39503
(228) 328-0338

do hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
 A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

a temporary right of access to, entry on and use of land to the City and its assignees or designees, for the purpose of construction as part of the Laurelwood Drive Sewer Improvements Project, which land is situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, to wit:

See Exhibit "A" and Exhibit "B" attached.

Any damage caused to the property described in Exhibit "A" hereto as a direct result of the City's use of the this Temporary Construction Easement will be repaired, as reasonably possible, to pre-damage condition. This Temporary Construction Easement shall expire upon completion of the Laurelwood Drive Sewer Improvements Project.

INDEXING INSTRUCTIONS:

Lot 5, South Swam Country Estates, 2nd Addition
First Judicial District, Harrison County, Mississippi

WITNESS MY SIGNATURE on this the 17th day of MAY, 2019.

Ellis J. CarTEE
ELLIS J. CARTEE

Jimmie E. CarTEE
JIMMIE E. CARTEE

STATE OF MISSISSIPPI

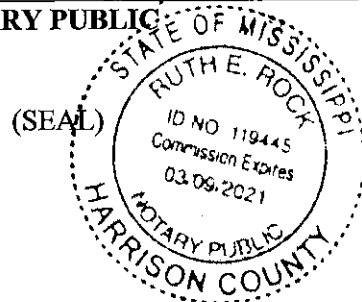
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 17th day of MAY, 2019, ELLIS J. CARTEE, who, acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed.

Ruth E. Rock
NOTARY PUBLIC

My Commission Expires:

3/9/2021

**STATE OF MISSISSIPPI**

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 17th day of MAY, 2019, JIMMIE E. CARTEE, who, acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.

Ruth E. Rock
NOTARY PUBLIC

My Commission Expires:

3/9/2021

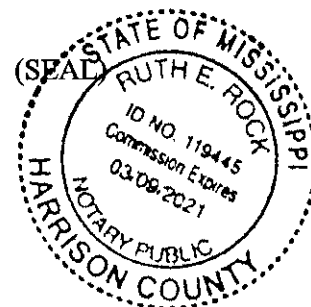


Exhibit "A"

Temporary Construction Easement

A PARCEL OF LAND SITUATED IN LOT 5, SOUTH SWAN COUNTRY ESTATES 2ND ADDITION , AS RECORDED IN PLAT BOOK 36, PAGE 57 AND SAID SUBDIVISON BEING WITHIN THE SOUTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 28, TOWNSHIP 6 SOUTH, RANGE 11 WEST,CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING FROM AN IRON ROD FOUND AT THE NORTHEAST CORNER OF LOT 5, SOUTH SWAN COUNTRY ESTATES, 2ND ADDITION; THENCE SOUTH 89° 44' 06" WEST A DISTANCE 15.0 FEET TO THE **POINT OF BEGINNING**; THENCE SOUTH 00° 42' 04" EAST A DISTANCE OF 369.07; THENCE ALONG A CURVE TO THE RIGHT HAVING A CHORD BEARING NORTH 78° 37' 19" WEST, CHORD DISTANCE OF 10.12 FEET, RADIUS OF 94.0 FEET, AND A CURVE LENGTH OF 10.14 FEET; THENCE NORTH 00° 42' 04" WEST A DISTANCE OF 365.42 FEET; THENCE NORTH 89° 44' 06" EAST A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING.

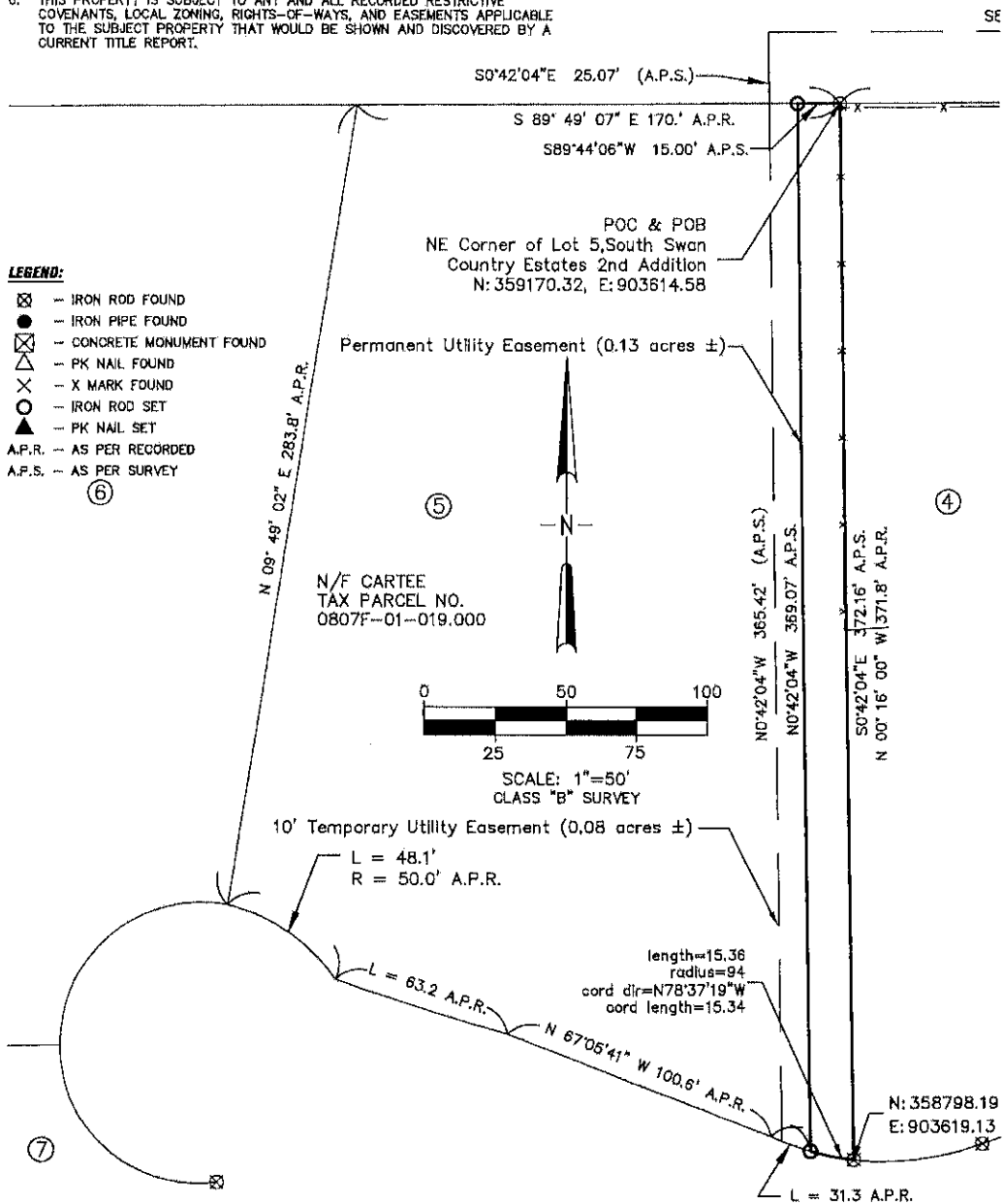
SAID PARCEL CONTAIN 0.08 ACRES +/-.

NOTES:

1. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
2. BEARINGS SHOWN HEREON ARE DERIVED BY: GPS OBSERVATION.
3. COORDINATES HORIZONTAL DATUM: MISSISSIPPI STATE PLANE, EAST ZONE, NAD83
4. THIS SURVEY DOES NOT REFLECT THE EXISTENCE OR NON EXISTENCE OF WETLANDS.
5. THIS SURVEY FOR USE BY CITY OF GULFPORT TO ACQUIRE EASEMENT SHOWN.
6. THIS PROPERTY IS SUBJECT TO ANY AND ALL RECORDED RESTRICTIVE COVENANTS, LOCAL ZONING, RIGHTS-OF-WAYS, AND EASEMENTS APPLICABLE TO THE SUBJECT PROPERTY THAT WOULD BE SHOWN AND DISCOVERED BY A CURRENT TITLE REPORT.

REFERENCE MATERIAL:

1. SOUTH SWAN COUNTRY ESTATES, 2ND ADDITION PLAT BK 36, PAGE 57
2. SOUTH SWAN COUNTRY ESTATES, 3RD ADDITION PLAT BK 37, PAGE 52
3. DEED BK 1244 / PG 193



THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO BE MADE ON THE ABOVE DESCRIBED PROPERTY AND THAT SAID SURVEY TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.



8-1-2018
DANIEL A. OVERSTREET
MISSISSIPPI P.S. -3126
A. GARNER RUSSELL & ASSOCIATES
520 33RD STREET
GULFPORT, MS 39507
228-863-0887
DATE OF FIELD SURVEY: July 16, 21018



GARNER RUSSELL & ASSOCIATES, INC.
CONSULTING ENGINEERS
GULFPORT, MISSISSIPPI

DRAWN BY: KCP
CHECKED BY: DO
DATE: July 30, 2018
FILE: 2070/easements

EXHIBIT

B



J. Johnson 1st Judicial District
Instrument 2019 1211 D - J1
Filed/Recorded 2/28/2019 03:25 P
Total Fees \$ 12.00
4 Pages Recorded

REVIEWED

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

PERPETUAL DRAINAGE AND UTILITY EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

GILLISPIE FAMILY REVOCABLE TRUST

15053 Whisperwood Drive
Gulfport, MS 39503

(228) 284-5793

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage and/or utility system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" and Exhibit "B" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry on Grantor's remaining and adjacent property for the purpose of construction and maintenance of said drainage and/or utility system. Any damage caused to Grantor's remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS:

SE ¼ OF THE SE ¼ OF SECTION 28, TOWNSHIP 6
SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON COUNTY,
MISSISSIPPI

WITNESS MY SIGNATURE on this the 28th day of FEBRUARY, 2019.

Michael S. Gillispie
MICHAEL S. GILLISPIE, TRUSTEE

Vicky D. Gillispie
VICKY D. GILLISPIE, TRUSTEE

STATE OF MISSISSIPPI
COUNTY OF HARRISON

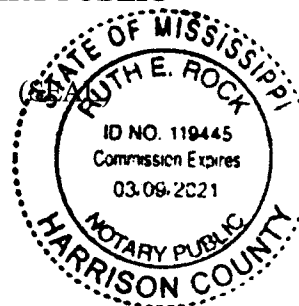
PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 28th day of FEBRUARY, 2019, MICHAEL S. GILLISPIE, Trustee, for and on behalf of the Gillispie Family Revocable Trust, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

Ruth E. Rock

NOTARY PUBLIC

My Commission Expires:

3/9/2021



STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 28th day of FEBRUARY, 2019, VICKY D. GILLISPIE, Trustee, for and on behalf of the Gillispie Family Revocable Trust, who acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed after first being duly authorized to do so.

Ruth E. Rock

NOTARY PUBLIC

My Commission Expires:

3/9/2021

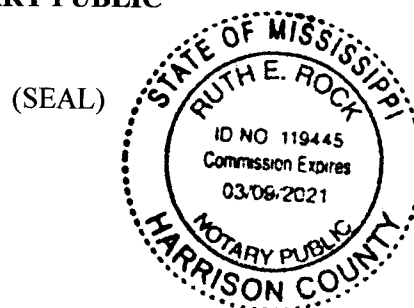


Exhibit "A"

Drainage and Utility Easement

A PARCEL OF LAND SITUATED IN THE SOUTHEAST $\frac{1}{4}$ OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 28, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

POINT OF COMMENCEMENT AND **POINT OF BEGINNING** BEING AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF LOT 9, SOUTH SWAN COUNTRY ESTATES, 3RD ADDITION; THENCE SOUTH 89° 42' 32" WEST 210.19 FEET TO AN IRON ROD FOUND; THENCE SOUTH 89° 44' 06" WEST A DISTANCE OF 15.00 FEET TO AN IRON ROD SET; THENCE NORTH 00° 42' 04" WEST A DISTANCE OF 14.99 FEET; THENCE NORTH 89° 42' 32" EAST A DISTANCE 210.24 FEET TO AN IRON ROD SET; THENCE NORTH 00° 32' 45" WEST A DISTANCE OF 226.83 FEET TO AN IRON ROD SET; THENCE NORTH 34° 47' 36" WEST A DISTANCE OF 70.70 FEET TO AN IRON ROD SET; THENCE NORTH 55° 12' 24" EAST A DISTANCE OF 13.71 TO AN IRON ROD SET ON THE ROAD RIGHT OF WAY OF WHISPERWOOD DRIVE; THENCE ALONG SAID RIGHT OF WAY ON A CURVE TO THE LEFT HAVING A CHORD BEARING SOUTH 58° 50' 51" EAST, CHORD DISTANCE OF 51.07 FEET, RADIUS OF 50 FEET, AND A CURVE LENGTH OF 53.60 FEET, TO AN IRON ROD FOUND; THENCE SOUTH 00° 32' 45" EAST 281.22 A DISTANCE OF 281.22 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 0.19 ACRES +/-.

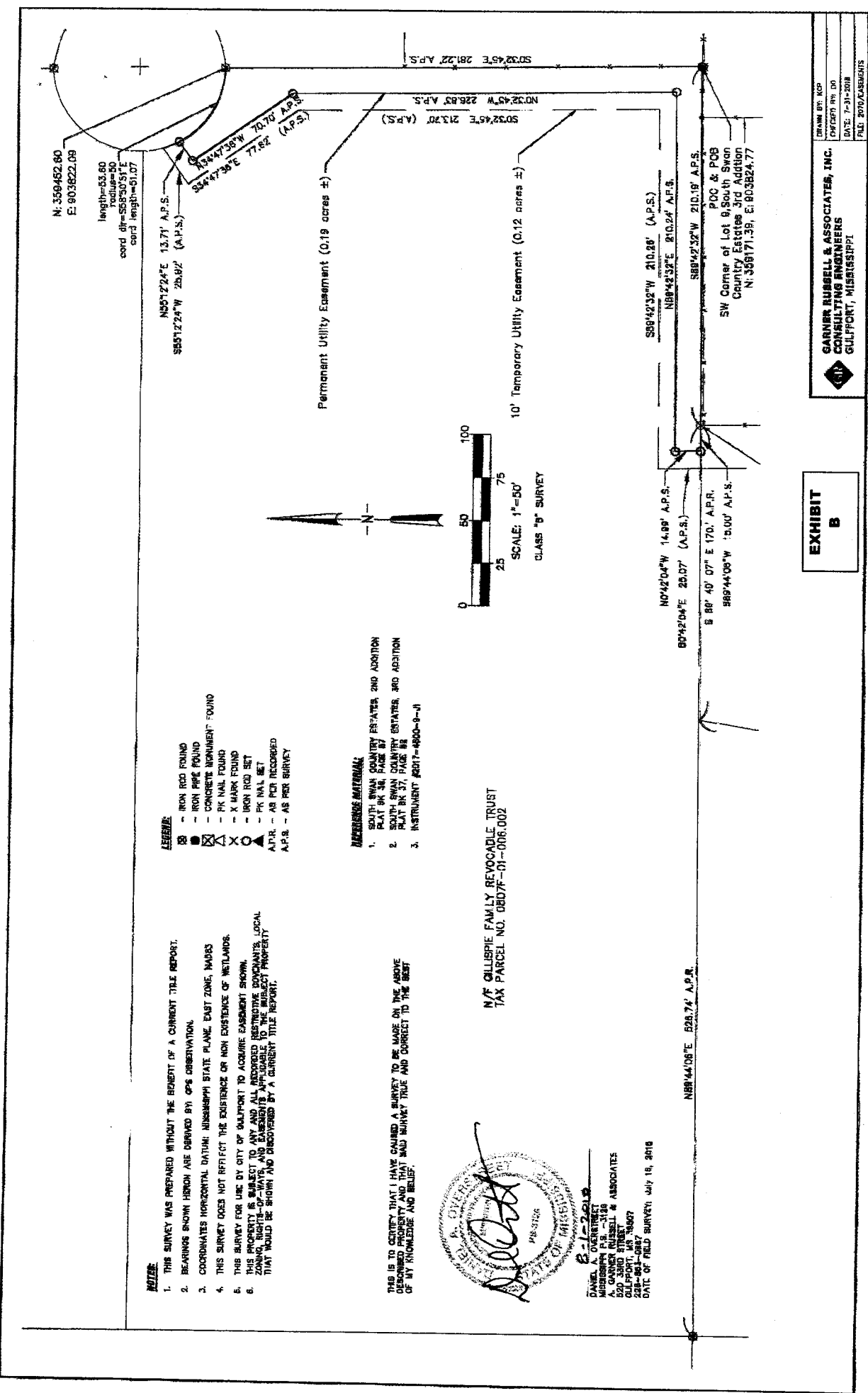


EXHIBIT B

GARNER, RUSSELL & ASSOCIATES, INC.
CONSULTING ENGINEERS
GULFPORT, MISSISSIPPI

ISSUED BY: KCP
CHECKED BY: DO
DATE: 7-31-2018
FILE: 2018/04/08/00000000



John 1st Judicial District
 Instrument 2019 1214 D - J1
 Filed/Recorded 2/28/2019 03:26 P
 Total Fees \$ 12.00
 4 Pages Recorded

REVIEWED

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

TEMPORARY CONSTRUCTION EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

GILLISPIE FAMILY REVOCABLE TRUST

15053 Whisperwood Drive
 Gulfport, MS 39503
 (228) 284-5793

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

a temporary right of access to, entry on and use of land to the City and its assignees or designees, for the purpose of construction as part of the Laurelwood Drive Sewer Improvements Project, which land is situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, to wit:

See Exhibit "A" and Exhibit "B" attached.

Any damage caused to the property described in Exhibit "A" hereto as a direct result of the City's use of the this Temporary Construction Easement will be repaired, as reasonably possible, to pre-damage condition. This Temporary Construction Easement shall expire upon completion of the Laurelwood Drive Sewer Improvements Project.

✓

INDEXING INSTRUCTIONS:

SE ¼ OF THE SE ¼ OF SECTION 28, TOWNSHIP 6
SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON COUNTY,
MISSISSIPPI

WITNESS MY SIGNATURE on this the 28th day of FEBRUARY, 2019.

Michael S. Gillispie
MICHAEL S. GILLISPIE, TRUSTEE

Vicky D. Gillispie
VICKY D. GILLISPIE, TRUSTEE

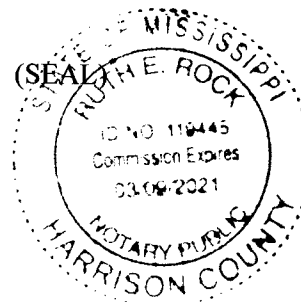
STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 28th day of FEBRUARY, 2019, MICHAEL S. GILLISPIE, Trustee, for and on behalf of the Gillispie Family Revocable Trust, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

Ruth E. Rock
NOTARY PUBLIC

My Commission Expires:

3/9/2021



STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 28th day of FEBRUARY, 2019, VICKY D. GILLISPIE, Trustee, for and on behalf of the Gillispie Family Revocable Trust, who acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed after first being duly authorized to do so.

Ruth E. Rock
NOTARY PUBLIC

My Commission Expires:

3/9/2021

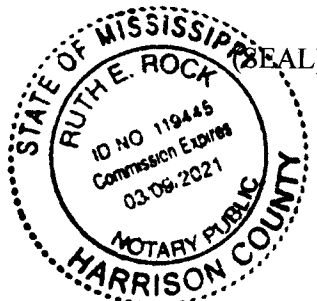


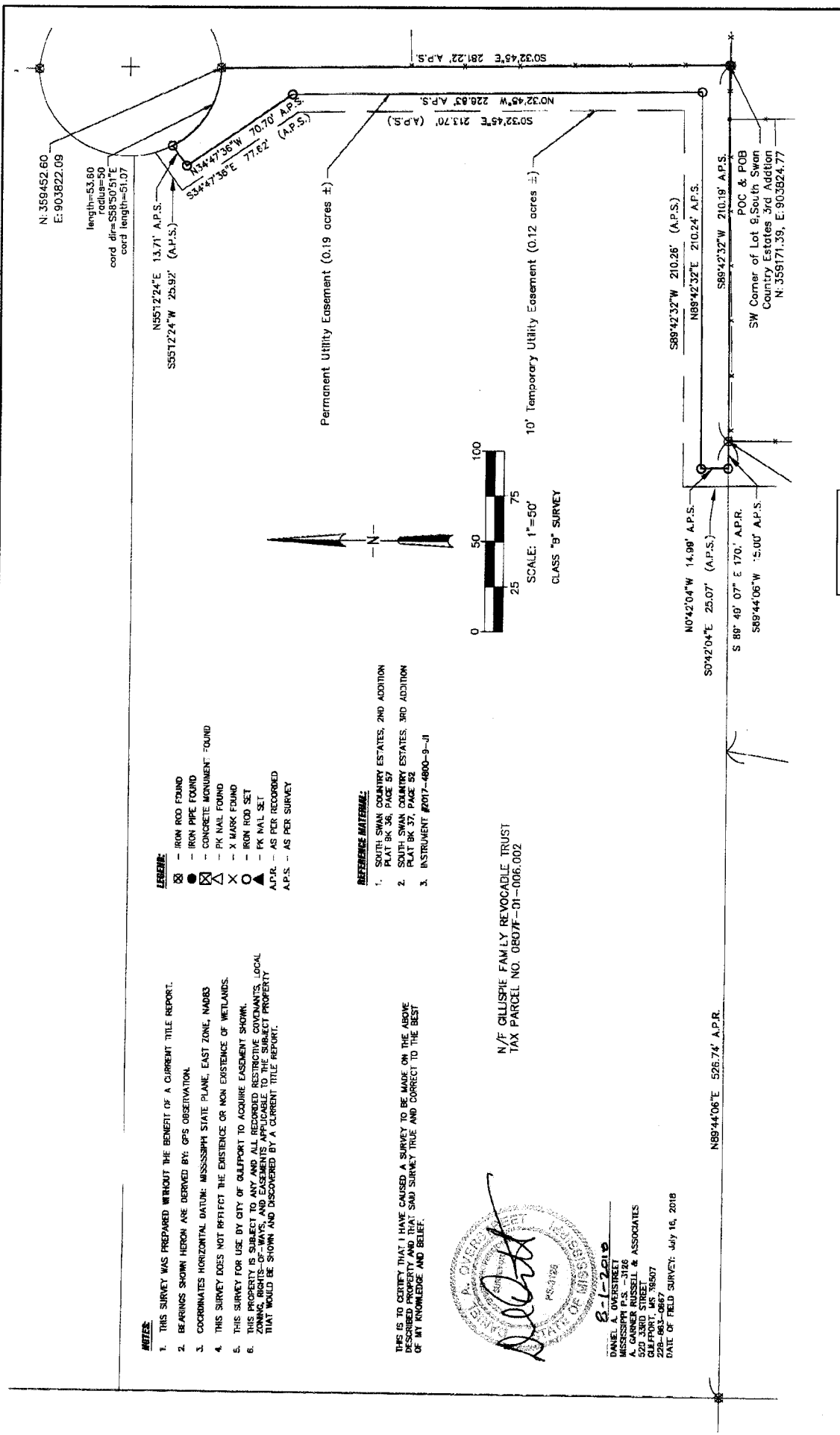
Exhibit "A"

Temporary Construction Easement

A PARCEL OF LAND SITUATED IN THE SOUTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 28, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING FROM AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF LOT 9, SOUTH SWAN COUNTRY ESTATES, 3RD ADDITION; THENCE SOUTH 89° 42' 32" WEST 210.19 FEET TO AN IRON ROD FOUND; THENCE SOUTH 89° 44' 06" WEST 15.00 FEET TO AN IRON ROD SET AT THE **POINT OF BEGINNING**; THENCE NORTH 00° 42' 04" WEST A DISTANCE OF 14.99 FEET; THENCE NORTH 89° 42' 32" EAST A DISTANCE 210.24 FEET ; THENCE NORTH 00° 32' 45" WEST A DISTANCE OF 226.83 FEET; THENCE NORTH 34° 47' 36" WEST A DISTANCE 70.70 FEET; THENCE NORTH 55° 12' 24" EAST A DISTANCE OF 13.71 FEET; THENCE ALONG SAID A CURVE TO THE RIGHT HAVING A CHORD BEARING NORTH 58° 50' 51" WEST, CHORD DISTANCE OF 10.05 FEET, RADIUS OF 50 FEET, AND A CURVE LENGTH OF 10.08 FEET; THENCE SOUTH 55° 12' 24" WEST A DISTANCE OF 13.71 FEET; THENCE SOUTH 34° 47' 36" EAST A DISTANCE OF 77.62 FEET; THENCE SOUTH 00° 32' 45" EAST A DISTANCE OF 213.70 FEET; THENCE SOUTH 89° 42' 32" WEST A DISTANCE OF 210.26 FEET; THENCE SOUTH 00° 42' 04" EAST A DISTANCE OF 25.07 FEET; THENCE SOUTH 89° 49' 07" EAST A DISTANCE OF 15.00 FEET.

SAID PARCEL CONTAINS 0.12 ACRES +/-.



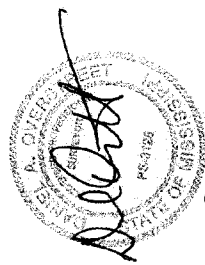
NOTES:

1. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
2. BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION.
3. COORDINATES HORIZONTAL DATUM: MISSISSIPPI STATE PLANE, EAST ZONE, NAD83
4. THIS SURVEY DOES NOT REFLECT THE EXISTENCE OR NON EXISTENCE OF WETLANDS.
5. THIS PROPERTY IS SUBJECT TO ANY AND ALL RECORDS TO ACQUIRE EASEMENTS SHOWN.
6. ZONING, RIGHTS-OF-WAYS, AND EASEMENTS APPLICABLE TO THE SUBJECT PROPERTY THAT WOULD BE SHOWN AND DISCOVERED BY A CURRENT TITLE REPORT.

REFERENCE MATERIAL:

1. SOUTH SWAN COUNTRY ESTATES, 2ND ADDITION
PLAT BK 36, PAGE 57
2. SOUTH SWAN COUNTRY ESTATES, 3RD ADDITION
PLAT BK 37, PAGE 52
3. INSTRUMENT #2017-4800-9-JI

THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO BE MADE ON THE ABOVE DESCRIBED PROPERTY AND THAT SAID SURVEY TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.



DANIEL A. OVERSTREET
SURVEYOR NO. 1146
A. GARNER RUSSELL & ASSOCIATES
520 33RD STREET
GULFPORT, MS 39507
PHONE: 867-1267
DATE OF FIELD SURVEY: July 16, 2018

N/E GILLISPIE FAMILY REVOCABLE TRUST
TAX PARCEL NO. 08076-01-006.002

EXHIBIT B

GARNER RUSSELL & ASSOCIATES, INC.
CONSULTING ENGINEERS
GULFPORT, MISSISSIPPI

EXAMINER: ROP
DATE: 7-31-2018
FILE: 2018/2458185



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 6/20/2019

Subject: Ratification - Facility Use Agreements - to be made a part of the minutes.

Recommendation:

01-20-27

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

Chad Hancock D/B/A

THIS AGREEMENT is dated as of the 11 day of June, 2019, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Crossroads MMA (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

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- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
 - C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
 - D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.
 - G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).

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- H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.
8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.

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- C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be report to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too we to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the lease premises. The Promoter assumes full possession and control of the lease premises to be exercised according to the Rental Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the premises, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by the Promoter on or about the property leased herein during the term of this Lease, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Lease, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.
 - ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special

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circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".

- iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the leased premises, or otherwise to be sponsored as a part of the Tournament staged on the leased premises. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this lease agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Crossfire Softball (Name of Promoter)
15110 Perdona Lane (Address)
Gulfport MS 39003 (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: _____

David Blalock
City Clerk

Dated: _____

6/11, 2019

Promoter: _____

Chas Hancock 2/6/17
CrossFit Softball

(Name of Promoter)

By: _____

Chas Hancock

(Printed name and title of person signing)

Dated: _____

June 11, 2019

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REP

OCT 26-27

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: 6/11/19

Promoter (**CORPORATE NAME**): Cross Fire Softball - Chad Hancock

Name of Tournament: FALL CLASSIC

Sanctioning Body: USSSA

Primary Contact Person: Chad Hancock

Physical address: 15110 Pendera Lane Gulfport 39503

Mailing address, if different: _____

E-mail address: Hancock5@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 228 886 6559 (Fax) _____

Alternate Contact Person: Tammy Hancock

Physical address: Same

Mailing address, if different: _____

E-mail address: Same

Phone: (Hm) - (Wk) - (Cell) 234-2797 (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: October 26-27 2019

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Chad Hancock
Signature

6/11/19
Date

Chad Hancock
Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages , firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

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CERTIFICATE OF INSURANCE

Issue Date: 1/15/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

Important: If this certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Producer:
EPIC Brokers
License No. OB29370
P.O. Box 13847
Sacramento CA 95853
888-550-1502 Email: insurance@usssa.com

INSURERS AFFORDING COVERAGE:
INSURER A: Spartan Insurance Company
INSURER B: Spartan Insurance Company
INSURER C:
INSURER D:
INSURER E:

Insured:
United States Specialty Sports Association
5800 Stadium Parkway
Melbourne, FL 32940
800-741-3014

Coverages:

This is to certify that the policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Limits shown may have been reduced by paid claims.

INSURER	Type of Insurance	ADDITIONAL INSURED	SUBROGATION	Policy Number	Policy Effective Date	Policy Expiration Date	Limits
A	Commercial General Liability (Commercial Auto)	Y	N	KR30000007543700	1/15/2019	1/15/2020	Each Occurrence \$1,000,000 Damage to Rented Premises (A) \$50,000 Medical Payments (B) \$10,000 Contractual Obligations (C) \$100,000 Personal and Advertising Injury (D) \$100,000 Pollution (E) \$10,000,000 Products-Completed Operations (F) \$10,000,000 Fire (G) \$10,000,000 Explosion (H) \$10,000,000 Vandalism (I) \$10,000,000
B	Excess Liability	Y	N	KR30000007543700	1/15/2019	1/15/2020	Excess of \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACCORD 101. Additional Remarks Schedule may be attached if more space is required)
Coverage includes amateur play and practice in the insured sport for City of Gulfport
The Field/Facility Owner shown on the certificate holder shall be an additional insured but only with respects to liability caused by the negligent acts or omissions of the insured insured and only with respects to losses resulting from amateur play and practice during USSSA sanctioned activities occurring between the coverage effective date listed below and the policy expiration date.

Coverage Effective Date: 1/15/2019 11:39:00 AM

Certificate Holder:

City of Gulfport
2309 15th Street
Gulfport MS 39501

CANCELLATION:
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Certificate # USSSA-365014

Authorized Representatives:

Scott Burkhardt

SPT 14-15

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

Chad Hancock D/D/A

THIS AGREEMENT is dated as of the 11 day of April, 2019, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and CrossFit SFB (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

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unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
- 4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
- 5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
- 6. CITY RIGHTS AND RESPONSIBILITIES.
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.
 - G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).

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- H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.
8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.

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- C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be report to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too we to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the lease premises. The Promoter assumes full possession and control of the lease premises to be exercised according to the Rental Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the premises, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by the Promoter on or about the property leased herein during the term of this Lease, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Lease, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.
 - ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special

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circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".

- iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the leased premises, or otherwise to be sponsored as a part of the Tournament staged on the leased premises. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this lease agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: CROSSFLO SPORTS (Name of Promoter)
15110 PERSONAL LANE (Address)
GULFPORT MS 39503 (City, State and Zip)

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Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the leased premises by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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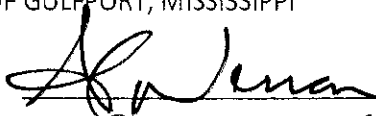
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IN WITNESS WHEREOF as duly authorized:

City:

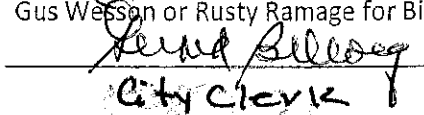
CITY OF GULFPORT, MISSISSIPPI

By:



Gus Wesson or Rusty Ramage for Billy Hewes, Mayor

Attest:


City Clerk

Dated:

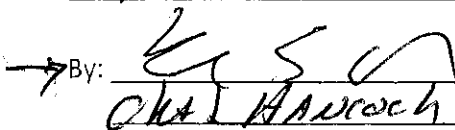
6/11, 2019

Promoter:

Char Haverch 4/6/12
Crestro Softball

(Name of Promoter)

By:



(Printed name and title of person signing)

Dated:

June 11, 2019

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Spt 14-15

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: 6/11/19

Promoter (**CORPORATE NAME**): Cross Fire Softball – Chad Hancock

Name of Tournament: Cross Fire Classic

Sanctioning Body: USSSA

Primary Contact Person: Chad Hancock

Physical address: 15110 Pandora Lane Gulfport 39503

Mailing address, if different: _____

E-mail address: Hancock5a@bellsouth.net

Phone: (Hm) _____ (Wk) _____ (Cell) 228 860 6559 (Fax) _____

Alternate Contact Person: Tammy Hancock

Physical address: Same

Mailing address, if different: _____

E-mail address: Same

Phone: (Hm) — (Wk) — (Cell) 134.2797 (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: Sept 14-15 2019

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

CHS
Signature

6/11/19
Date

Chad Hancock
Printed Name

EXHIBIT "B"

RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

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CERTIFICATE OF INSURANCE

Issue Date: 1/15/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

Important: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Producer:
EPIC Brokers
License No. OB29370
P.O. Box 13847
Sacramento CA 95853
888-560-3302 Email: insurance@usssa.com

INSURERS AFFORDING COVERAGE
INSURER A: Scottish Insurance Company
INSURER B: Scottish Insurance Company
INSURER C:
INSURER D:
INSURER E:

Insured:
United States Specialty Sports Association
5800 Stadium Parkway
Melbourne, FL 32940
800-741-3014

Coverages:

This is to certify that the policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any endorsement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Limits shown may have been reduced by paid claims.

INSTR	Type of Insurance	ADDITIONAL INSURED	SUBROGATION	Policy Number	Policy Effective Date	Policy Expiration Date	Limits
A	Commercial General Liability Insurance Basis	Y	N	KR3000000784700	1/1/2019	1/1/2020	- Per Occurrence \$1,000,000 - Aggregate \$2,000,000 - Contractual Obligations \$1,000,000 - Medical Payments \$10,000 - General Aggregate \$1,000,000 - Products and Completed Operations \$1,000,000 - Personal and Advertising Injury \$1,000,000 - Hostile Fire \$1,000,000
B	Excess Liability	Y	N	0130300010910001	1/1/2019	1/1/2020	- Per Occurrence \$1,000,000 - Aggregate \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACCORD 191. Additional Remarks Schedule may be attached if more space is required)
Coverage includes amateur play and practice in the insured sport for City of Gulfport
The Field/Facility Owner shown as the certificate holder shall be an additional insured but only with respects to liability caused by the negligent acts or omissions of the named insured and only with respects to losses resulting from amateur play and practice during USSSA sanctioned activities occurring between the certificate effective date listed below and the policy expiration date.

Certificate Holder: City of Gulfport
Coverage Effective Date: 1/1/2019 11:39:00 AM

2309 15th Street
Gulfport MS 39501
CANCELLATION:
IF ANY OF THE ABOVE DESCRIBED POLICIES IS CANCELLED BEFORE THE EXPIRATION DATE THEREOF NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Certificate # USSSA-365014

Authorized Representatives: Scott Sanford

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 6 day of June, 2019 by and between the CITY of Gulfport, Mississippi (hereinafter called City) and SOM MISSISSIPPI Soccer Club (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.
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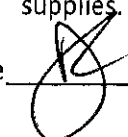
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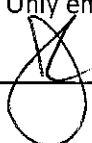
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 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall 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

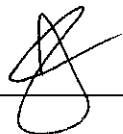
Promoter: South Mississippi Sevens Club (Name of Promoter)
21 Scott Station CL (Address)
Long Beach, MS 39560 (City, State and Zip)

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Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the leased premises by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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IN WITNESS WHEREOF as duly authorized:

City: .

CITY OF GULFPORT, MISSISSIPPI

By: _____

Gus Wesson or Rusty Ramage for Billy Hewes, Mayor

Attest: _____

David Bell
CITY CLERK

Dated: June 6, 2019

Promoter:

South Mississippi Seal club (Name of Promoter)

By: _____

John Chinn

(Printed name and title of person signing)

Executive Director

Dated: June 6, 2019

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[Signature]

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: JUNE 6/19.

Promoter (CORPORATE NAME): SOUTH MISSISSIPPI SOCCER CLUB INC

Name of Tournament: DEEP SOUTH CHALLENGE

Sanctioning Body: USYS / US CLUB SOCCER

Primary Contact Person: JOHN CHARMAN

Physical address: 21 STON STATION CV LONG BEACH MS 39560

Mailing address, if different: _____

E-mail address: jdcharman@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 228 863 0048 (Fax) _____

Alternate Contact Person: JEFF BRUNI

Physical address: 2218 15th ST. GULFPORT MS 39501

Mailing address, if different: _____

E-mail address: jeffbruni@bellsouth.net

Phone: (Hm) _____ (Wk) _____ (Cell) 228 861-6175 (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: SEPT. 7, 8, 2019. Fields 1-6.

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Signature: _____

John Charman
Printed Name

Date: JUNE 6/19

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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